

# Bihar Rural Roads Development Agency

(An agency of Rural Works Department, Govt. of Bihar)

Letter No. - C.E. (M&U)-4515-01-245/2024- 70

(Encl) / Patna, date:- 22-08-2024

From,

Abhay Jha, IAS  
ACEO-cum-Secretary, BRRDA,  
Kranti Marg (Harding Road), Bairak No.-03,  
Near Hajj Bhawan, Patna.

To,

Executive Engineer,  
All Works Division,  
Rural Works Department.

**Sub:-** Allotment of Fund under Mukhya Mantri Gramin Sadak Unnayan Yojna (SC) to Level-1 PL Office of BRRDA (PIUs) through CFMS (Ledger ID-(20017).

**Ref:-** This office's letter no. - 67 (Annex.) dated - 08.08.2025

Sir,

Please find enclosed the list of PIUs and increase/decrease in withdrawal limit of Level-1 PL Office of BRRDA (PIUs) for payment to contractors through CFMS subject to terms and conditions mentioned below. The Executive Engineer-cum-Drawing and Disbursing Officers of R.W.D., Works Division Whose names is given as authorized signatory have been nominated as approver on CFMS of Level-1 Office of BRRDA and they will be responsible for expenditure sanctioned and payment through CFMS. The up to date total withdrawal limit and increase/decrease in limit for the specified period for Level-1 PL Office (PIUs) of BRRDA has also been indicated the PIU wise limit is enclosed herewith.

Particulars	Amount (Rs)	
Previous limit of withdrawal	1,45,59,23,245	Rupees One Hundred Forty Five Crore Fifty Nine Lakh Twenty Three Thousand Two Hundred Forty Five Only.
Increase in limit of withdrawal	13,16,64,885	Rupees Thirteen Crore Sixteen Lakh Sixty Four Thousand Eight Hundred Eighty Five Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	1,58,75,88,130	Rupees One Hundred Fifty Eight Crore Seventy Five Lakh Eighty Eight Thousand One Hundred Thirty Only.

1. Payment shall not be made in the works which have adverse remarks by IE/PQM/any other inspection authority till rectification and regrading ATRs in satisfactory category.
2. PIUs shall ensure three minimum mandatory inspections (Permissible IRI, Bitumen Content in Percentage and Thickness of Bituminous layers) test results are within the permissible limits before payments.
3. Before making payment to the contractor, Executive Engineer shall be satisfied with the quality of the concerned work. EE must also ensure that there is no ATR pending in that scheme.
4. Allotments are strictly only for the work as per list enclosed.
5. The total payment must not exceed the amount sanctioned.
6. All the concerned PIUs are directed to submit monthly accounts and utilization certificate within two weeks to BRRDA.
7. Ensure uploading of physical Progress with necessary data on MIS before payment.
8. Ensure that all related items of works measurement has been verified 100% by JE, at least 50% by AE & at least 10% by EE before making payment.
9. **Diversion of Allotment is strictly prohibited.**

Encl : as above

Yours faithfully

Abhay Jha  
20/08/2025  
Satish Chandra  
(Nodal Officer,  
MMGSUY, South)

Samir Kumar  
20/08/25  
(Samir Kumar)  
(Nodal Officer,  
MMGSUY, North)

Abhay Jha  
21/08/25  
(Abhay Jha)  
ACEO-cum-Secretary,  
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 70

(Encl) / Patna, date:- 22-08-2025

Copy to- Administrative Officer, BRRDA, it is directed to release allotment to level-1 office (divisions) of BRRDA on CFMS as per enclosure.

244 4-  
21/8/25

(Abhay Jha)

ACEO-cum-Secretary,  
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 70

(Encl) / Patna, date:- 22-08-2025

Copy to All C.Es, S.Es with enclosure for information and necessary action.

244 4-  
21/8/25

(Abhay Jha)

ACEO-cum-Secretary,  
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 70

(Encl) / Patna, date:- 22-08-2025

Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary with enclosure for information and necessary action.

244 4-

(Abhay Jha) 21/8/25

ACEO-cum-Secretary,  
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 70

(Encl) / Patna, date:- 22-08-2025

Copy to IT Manager, R.W.D. Patna for uploading with enclosure of information to Department Website.

244 4-

(Abhay Jha) 21/8/25

ACEO-cum-Secretary,  
BRRDA

Abhay  
20/08/2025  
Satish Chandra  
22/8/2025  
20/8/25

Satish Chandra  
(Nodal Officer,  
MMGSUY, South)

Samir Kumar  
(Nodal Officer,  
MMGSUY, North)

**PAYMENT LIMIT OF R.W.D. WORKS DIVISION FOR MUKHYA MANTRI GRAMIN SADAK UNNAYAN YOJNA (SC)**

Sl. No.	Name of District	Name of Division	through CFMS				Up to date Total limit of Withdrawal Amount in CFMS (In figures)		Period of Validity
			Previous Limit of Withdrawal given through Bank A/c Amount (Rs.)	Previous Limit of Withdrawal Amount given (Rs.)	Increase in Limit of Withdrawal Amount (Rs.)	Decrease in Limit of Withdrawal Amount (Rs.)			
1	2	3	4	5	6	7	8 (5+6-7)	9	10
1	Araria	R.W.D. works Div. Araria	27711992	0	1,21,73,825	0	1,21,73,825	Rupees One Crore Twenty One lakh Seventy Three Thousand Eight Hundred Twenty Five Only	31.12.2025
2	Araria	R.W.D. works Div. Forbisganj	15,60,14,167	10852537	30,54,963	0	1,39,07,500	Rupees One Crore Thirty Nine lakh Seven Thousand Five Hundred Only	31.12.2025
3	Lakhisarai	R.W.D. works Div. Lakhisarai	1,88,00,000	1321215	5,17,02,585	0	5,30,23,800	Rupees Five Crore Thirty lakh Twenty Three Thousand Eight Hundred Only	31.12.2025
4	Muzaffarpur	R.W.D. works Div. Muzaffarpur (West)	3,11,54,987	0	5,36,055	0	5,36,055	Rupees Five lakh Thirty Six Thousand Fifty Five Only	31.12.2025
5	Muzaffarpur	R.W.D. works Div. Muzaffarpur East-1	12,15,35,674	31655795	1,34,43,202	0	4,50,98,997	Rupees Four Crore Fifty lakh Ninety Eight Thousand Nine Hundred Ninety Seven Only	31.12.2025
6	West Champaran	R.W.D. works Div. Narkatiaganj	21,32,83,840	1,37,31,973	1,00,27,279	0	2,37,59,252	Rupees Two Crore Thirty Seven lakh Fifty Nine Thousand Two Hundred Fifty Two Only	31.12.2025
7	East Champaran	R.W.D. works Div. Raxaul	2,58,12,025	0	1,42,31,005	0	1,42,31,005	Rupees One Crore Forty Two lakh Thirty One Thousand Five Only	31.12.2025
8	Madhepura	R.W.D. works Div. Udaishunganj	9,81,28,340	4,43,85,000	1,09,45,624	0	5,53,30,624	Rupees Five Crore Fifty Three lakh Thirty Thousand Six Hundred Twenty Four Only	31.12.2025
9	Supaul	R.W.D. works Div. Virpur	10,82,80,300	0	1,55,50,347	0	1,55,50,347	Rupees One Crore Fifty Five lakh Fifty Thousand Three Hundred Forty Seven Only	31.12.2025
TOTAL					13,16,64,885	0			

*Objekt added  
20/08/2025 21/8/2025*

*Rakesh Kumar  
20/8/25*  
(Executive Engineer)

*Satish Chandra  
20/8/25*  
(Nodal Officer, MMGSUY, South)

*Sanir Kumar  
20/8/25*  
(Nodal Officer, MMGSUY, North)

*Abhay Jha  
21/8/25*  
(Additional C.E.O -cum-Secretary,  
BRRDA.

**Mukhya Mantri Gramin Sadak Unnayan Yojna (SC) List of Road with Allotted amount**

(figure in lakh)

Sl No	Division Name	Project ID	Name of Road	Length of Road (km)	AA (Main Work) Amount	Agreement (Main Work) Amount	Previous Allotment Amount	Current Allotment Amount
1	Araria	4120600300001	L026-T01 to Kurhaili (VR26) with High Level Bridge	5.350	1212.60600	711.72176	277.11992	121.73825
	<b>Araria Total</b>							<b>121.73825</b>
1	Forbisganj	4120610300001	Kirkichiya Nahar To Adiwasi Tola	2.497	217.38900	146.91949	114.57000	30.54963
	<b>Forbisganj Total</b>							<b>30.54963</b>
1	Lakhisarai	2080400280010	T010 to Pathla	2.252	176.02200	119.54618	24.00000	93.75186
2	Lakhisarai	2080400280011	Pathla to Charokhra	1.950	173.88500	126.52843	25.00000	74.69485
3	Lakhisarai	2080400300005	L056 to Bhamariya Manjhi Tola	1.600	120.81100	85.18221	17.00000	65.20725
4	Lakhisarai	2080400300008	Pakahi Mushari to Saithua more	3.050	274.52200	188.03347	38.00000	145.82147
5	Lakhisarai	2080400300009	T01 to Nandpur Tola( Rescined Work)	3.114	262.66900	180.58278	36.00000	137.55042
	<b>Lakhisarai Total</b>							<b>517.02585</b>
1	Muzaffarpur East-1	5150720300002	Larigoira Kazi Chowk To NH 28 Aaga Nagar Path	4.650	371.97000	260.01382	208.00000	51.96468
2	Muzaffarpur East-1	5150720300006	Dubiyahi To Goraiya Path	4.960	464.22000	318.94904	271.26896	47.65701
3	Muzaffarpur East-1	5150720300008	Repair of Road from Chhitri Chowk Se Jatkoli Ghat	3.600	329.52000	217.40237	180.86469	34.81033
	<b>Muzaffarpur East-1 Total</b>							<b>134.43202</b>
1	Muzaffarpur West	5150740300002	Deoria Purvi Manjan Chowk To Munja Mahabir Asthan Chowk	2.650	261.42000	162.57389	154.96654	5.36055
	<b>Muzaffarpur West Total</b>							<b>5.36055</b>
1	Narkatiaganj	5180890300007	Katghrwa to Rajpur	7.000	697.52000	538.55952	263.26231	100.27279
	<b>Narkatiaganj Total</b>							<b>100.27279</b>
1	Raxaul	5170850300003	Piparia Prathmik Vidyalay se Dhutha Nadi (Construction of HL RCC Bridge 2x16.5m on Dhutaha River on Road, Ch.-860M)	0.955	504.95000	451.67157	90.00000	142.31005
	<b>Raxaul Total</b>							<b>142.31005</b>
1	Udakisunganj	4100480300004	Khara High School to Sinduari Via Dhanuk Tola, Dhobi, Tola Fulwariya Beldaur tak	2.830	400.13000	310.13283	62.00000	109.45624
	<b>Udakisunganj Total</b>							<b>109.45624</b>
1	Virpur	4100500300002	L029 - Murli Millik	4.200	431.10800	334.63137	134.00000	155.50347
	<b>Virpur Total</b>							<b>155.50347</b>
	<b>Grand Total</b>							<b>1316.64885</b>

Abhay  
20/08/25

Rakesh Kumar  
(Executive Engineer)

Satish Chandra  
(Nodal Officer,  
MMGSUY, South)

Samir Kumar  
(Nodal Officer,  
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(Abhay Jha)  
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