

Bihar Rural Roads Development Agency

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

Letter No. - C.E. (M&U)-4515-01-245/2024- 104

(Encl) / Patna, date:- 20/11/2025

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. - 88 (Annex.) dated - 09.10.2025

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	1,96,84,74,037	Rupees One Hundred Ninety Six Crore Eighty Four Lakh Seventy Four Thousand Thirty Seven Only.
Increase in limit of withdrawal	22,61,68,649	Rupees Twenty Two Crore Sixty One Lakh Sixty Eight Thousand Six Hundred Forty Nine Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	2,19,46,42,686	Rupees Two Hundred Nineteen Crore Forty Six Lakh Forty Two Thousand Six Hundred Eighty Six 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

20/11/25

(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

19/11/25
(Satish Chandra)
(Nodal Officer,
MMGSUY)

19/11/2025
19/11/2025
19/11/2025

Memo No - C.E. (M&U)-4515-01-245/2024- 104 (Encl) / Patna, date:- 20-11-2025
Copy to- Administrative Officer, BRRDA, it is directed to release allotment to level-1 office (divisions) of BRRDA on CFMS as per enclosure.

20/11/25
(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 104 (Encl) / Patna, date:- 20-11-2025
Copy to All C.Es, S.Es with enclosure for information and necessary action.

20/11/25
(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 104 (Encl) / Patna, date:- 20-11-2025
Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary with enclosure for information and necessary action.

20/11/25
(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 104 (Encl) / Patna, date:- 20-11-2025
Copy to IT Manager, R.W.D. Patna for uploading with enclosure of information to Department Website.

Abhay
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(Satish Chandra)
(Nodal Officer,
MMGSUY)

20/11/25
(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

PAYMENT LIMIT OF R.W.D. WORKS DIVISION FOR MUKHYA MANTRI GRAMIN SADAK UJJAN (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	Bhojpur	R.W.D. works Div. Ara	4,45,05,245	35171037	45,44,355	0	3,97,15,392	Rupees Three Crore Ninety Seven lakh Fifteen Thousand Three Hundred Ninety Two Only	31.12.2025
2	Araria	R.W.D. works Div. Araria	27711992	19361638	1,52,10,207	0	3,45,71,845	Rupees Three Crore Forty Five lakh Seventy One Thousand Eight Hundred Forty Five Only	31.12.2025
3	Aurangabad	R.W.D. works Div. Aurangabad	1,77,00,000	0	1,92,20,069	0	1,92,20,069	Rupees One Crore Ninety Two lakh Twenty Thousand Sixty Nine Only	31.12.2025
4	West Champaran	R.W.D. works Div. Bagaha-1	21,45,80,982	8,60,52,481	2,31,34,316	0	10,91,86,797	Rupees Ten Crore Ninety One lakh Eighty Six Thousand Seven Hundred Ninety Seven Only	31.12.2025
5	Madhubani	R.W.D. works Div. Benipatti	23,35,86,982	66893304	2,25,29,336	0	8,94,22,640	Rupees Eight Crore Ninety Four lakh Twenty Two Thousand Six Hundred Forty Only	31.12.2025
6	West Champaran	R.W.D. works Div. Betia	11,32,04,902	98152391	1,93,63,363	0	11,75,15,754	Rupees Eleven Crore Seventy Five lakh Fifteen Thousand Seven Hundred Fifty Four Only	31.12.2025
7	Darbhanga	R.W.D. works Div. Biraol	10,39,29,506	27223878	1,40,62,250	0	4,12,86,128	Rupees Four Crore Twelve lakh Eighty Six Thousand One Hundred Twenty Eight Only	31.12.2025
8	Samastipur	R.W.D. works Div. Dalsinghsarai	11,96,18,888	0	41,04,390	0	41,04,390	Rupees Forty One lakh Four Thousand Three Hundred Ninety Only	31.12.2025
9	Araria	R.W.D. works Div. Forbiganj	15,60,14,167	40409768	2,61,76,839	0	6,65,86,607	Rupees Six Crore Sixty Five lakh Eighty Six Thousand Six Hundred Seven Only	31.12.2025
10	Saran	R.W.D. works Div. Marhaura	7,91,90,557	49528301	4,15,51,490	0	9,10,79,791	Rupees Nine Crore Ten lakh Seventy Nine Thousand Seven Hundred Ninety One Only	31.12.2025
11	West Champaran	R.W.D. works Div. Narkatinganj	21,32,83,840	3,39,64,161	2,22,63,264	0	5,62,27,425	Rupees Five Crore Sixty Two lakh Twenty Seven Thousand Four Hundred Twenty Five Only	31.12.2025
12	Nawada	R.W.D. works Div. Nawada	8,96,99,688	0	1,40,08,770	0	1,40,08,770	Rupees One Crore Forty lakh Eight Thousand Seven Hundred Seventy Only	31.12.2025
TOTAL					22,61,68,649	-			

Abhay
19/11/2025

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19/11/25

Rakesh Kumar
(Executive Engineer)

Sub
20/11/25

Satish Chandra
(Nodal Officer, MMGSUY)

20/11/25

(Abhay Jha)
Additional C.E.O -cum-Secretary,
BRDA.

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	Ara	1040160300002	Repair of Road from Salempur PWD Road Padminiya to Saraiya PWD Road (Gajiyapur Road) Via Jokhari, Sinha	6.500	533.98400	280.13249	234.08786	45.44355
	Ara Total							45.44355
1	Araria	4120600300002	T01-L021 to Bhag Parasai	14.508	1311.38000	933.44571	71.87813	152.10207
	Araria Total							152.10207
1	Aurangabad	2060280300001	G.T Road Jogiya To Jamhor (Anugrah Narayan Railway Station tak)	10.050	1425.81100	884.71971	177.00000	131.41454
2	Aurangabad	2060280300002	Dev To Parihaya Via Ketaki	3.000	3.08100	3.08100	0.00000	3.06122
3	Aurangabad	2060280300004	Deo To Kachanpur	5.900	3.65200	3.65200	0.00000	3.63837
4	Aurangabad	2060280300003	MR To Road From Deo More to Kumhar Bigha & Five year Maintenance	1.900	7.73900	7.73900	0.00000	7.54303
5	Aurangabad	2060280300005	Chandragarh To Gajanadham Via Munga Bhagwanpur Tak Road	12.580	42.24200	42.24200	0.00000	41.93376
6	Aurangabad	2060280300006	T03-Nabinagar to Khajuri Tikka (VR3)	0.700	4.64600	4.64600	0.00000	4.60977
	Aurangabad Total							192.20069
1	Bagaha-I	5180900300003	Harna Tad to Khajuriya with 1st HL Bridge 2x18.75m At Ch. 1.5 km and 2nd HL Bridge 2x18.75m At Ch. 2.23 km	3.120	1379.30000	1196.33480	964.87913	231.34316
	Bagaha-I Total							231.34316
1	Benipatti	6221000300001	Repair of Road From Benipatti to Devpura Akaura	6.450	703.20000	607.75860	366.00000	223.93333
2	Benipatti	6221000300006	Simri to Muriya Chowk	5.890	564.59000	453.99033	442.31396	1.36003
	Benipatti Total							225.29336
1	Betia	5180880300006	Bettiah Khiriya Ghat to Paterwa Ghat	12.750	1445.43000	1256.22507	1031.48398	96.02029
2	Betia	5180880300001	L073-T02 to Gudra (TRACK73)	5.000	585.17000	488.26013	390.47826	97.61334
	Betia Total							193.63363
1	Biraul	6190950300002	T02 to harpur Kalan	2.180	215.96500	180.82947	36.00000	140.62250
	Biraul Total							140.62250
1	Dalsinghsarai	3201040300002	Lakhi Chowk to Desua Goriya Rac Point	0.840	273.19000	198.34819	120.00000	41.04390
	Dalsinghsarai Total							41.04390
1	Forbisganj	4120610300002	More Chowk to Pipra Ghat	3.500	390.45000	270.85929	162.00000	108.18053
2	Forbisganj	4120610300003	Bela - PWD_Road	8.600	1413.29000	965.36761	501.51956	153.58786
	Forbisganj Total							261.76839
1	Maraura	1130650300006	Ramkola To Dumri	6.700	581.69100	501.28270	361.90612	83.41490
2	Maraura	1130650300005	Dhanauti Rasauli Panapur road	3.400	636.60800	479.60952	96.00000	332.10000
	Maraura Total							415.51490

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	Narkatiaganj	5180890300001	Sathi (Hichopal) to Bhasurari	9.050	1464.69000	1262.74072	736.52463	222.63264
	Narkatiaganj Total							222.63264
1	Nawada	2050260300003	Meghipur To Baliyari	6.678	1001.72800	616.24292	123.00000	140.08770
	Nawada Total							140.08770
	Grand Total							2261.68649

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