

Bihar Rural Roads Development Agency

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

Letter No. - C.E. (M&U)-4515-01-245/2024- 88

(Encl) / Patna, date:- 09/10/2025

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. - 83 (Annex.) dated - 24.09.2025

Sir,

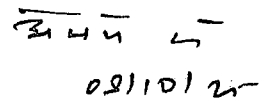
Please find enclosed the list of PIUs and increase/decrease in withdrawal limit of Level-1 PL Office of BRRDA (PIUs) for **payment to contractors through CFMS** subject to terms and conditions mentioned below. The Executive Engineer-cum-Drawing and Disbursing Officers of R.W.D., Works Division Whose 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	1,87,57,79,902	Rupees One Hundred Eighty Seven Crore Fifty Seven Lakh Seventy Nine Thousand Nine Hundred Two Only.
Increase in limit of withdrawal	9,26,94,135	Rupees Nine Crore Twenty Six Lakh Ninety Four Thousand One Hundred Thirty Five Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	1,96,84,74,037	Rupees One Hundred Ninety Six Crore Eighty Four Lakh Seventy Four Thousand Thirty Seven Only.

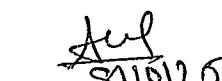
1. Payment shall not be made in the works which have adverse remarks by IE/PQM/any other inspection authority till rectification and regrading ATRs in satisfactory category.
2. PIUs shall ensure three minimum mandatory inspections (Permissible IRI, Bitumen Content in Percentage and Thickness of Bituminous 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.**


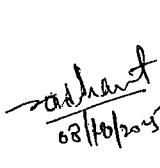

Encl : as above

Yours faithfully


09/10/25

(Abhay Jha)
ACEO-cum-Secretary,
BRRDA


09/10/25
(Satish Chandra)
(Nodal Officer,
MMGSUY)


09/10/2025

08/10/2025

08/10/2025

Memo No - C.E. (M&U)-4515-01-245/2024- 88

(Encl) / Patna, date:- 09.10.2025

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

344 5

09/10/25

(Abhay Jha)

ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 88

(Encl) / Patna, date:- 09.10.2025

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

344 5

08/10/25

(Abhay Jha)

ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 88

(Encl) / Patna, date:- 09.10.2025

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

344 5

09/10/25

(Abhay Jha)

ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-245/2024- 88

(Encl) / Patna, date:- 09.10.2025

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

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(Abhay Jha)

ACEO-cum-Secretary,
BRRDA

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Satish Chandra
(Nodal Officer,
MMGSUY)

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	Bhojpur	R.W.D. works Div. Ara	4,45,05,245	25429860	97,41,177	0	3,51,71,037	Rupees Three Crore Fifty One lakh Seventy One Thousand Thirty Seven Only	31.12.2025
2	West Champaran	R.W.D. works Div. Beta	11,32,04,902	90177461	79,74,930	0	9,81,52,391	Rupees Nine Crore Eighty One lakh Fifty Two Thousand Three Hundred Ninety One Only	31.12.2025
3	Darbhanga	R.W.D. works Div. Biraul	10,39,29,506	19566071	76,57,807	0	2,72,23,878	Rupees Two Crore Seventy Two lakh Twenty Three Thousand Eight Hundred Seventy Eight Only	31.12.2025
4	Darbhanga	R.W.D. works Div. Darbhanga-1	10,33,17,080	56062166	2,80,032	0	5,63,42,198	Rupees Five Crore Sixty Three lakh Forty Two Thousand One Hundred Ninety Eight Only	31.12.2025
5	Purnia	R.W.D. works Div. Dhandaha	5,80,30,000	38200000	2,78,47,376	0	6,60,47,376	Rupees Six Crore Sixty lakh Forty Seven Thousand Three Hundred Seventy Six Only	31.12.2025
6	Gopalganj	R.W.D. works Div. Gopalganj-1	15,46,34,521	44802690	1,81,98,314	0	6,30,01,004	Rupees Six Crore Thirty lakh One Thousand Four Only	31.12.2025
7	Katihar	R.W.D. works Div. Katihar	15,84,00,000	10498010	4,90,394	0	1,09,88,404	Rupees One Crore Nine lakh Eighty Eight Thousand Four Hundred Four Only	31.12.2025
8	Katihar	R.W.D. works Div. Manihari	14,82,88,467	5267282	1,00,65,790	0	1,53,33,072	Rupees One Crore Fifty Three lakh Thirty Three Thousand Seventy Two Only	31.12.2025
9	West Champaran	R.W.D. works Div. Narkatiagari	21,32,83,840	2,37,59,252	1,02,04,909	0	3,39,64,161	Rupees Three Crore Thirty Nine lakh Sixty Four Thousand One Hundred Sixty One Only	31.12.2025
10	Gaya	R.W.D. works Div. Tikari	7,03,73,978	10089077	2,33,406	0	1,03,22,483	Rupees One Crore Three lakh Twenty Two Thousand Four Hundred Eighty Three Only	31.12.2025
	TOTAL				9,26,94,135	-			

Abbey
08/10/2025
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Rakesh Kumar
(Executive Engineer)

Satish Chandra
(Nodal Officer, MMGSUY)

(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	1040160300003	Ara Salempur road to Chotki Sandiya	0.400	37.18900	25.46797	5.00000	20.08114
2	Ara	1040160300005	Pirauta Dalit Basti To Saidpur Purvi Tola	2.100	151.70900	114.67897	23.00000	77.33063
	Ara Total							97.41177
1	Betia	5180880300006	Bettiah Khiriya Ghat to Paterwa Ghat	12.750	1445.43000	1256.22507	951.73468	79.74930
	Betia Total							79.74930
1	Biraul	6190950300004	Mansara to Forsahi	4.050	401.75300	336.41374	134.00000	76.57807
	Biraul Total							76.57807
1	Darbhanga-1	6190920300007	Pandasray to Sirniya	5.000	453.83800	153.43191	138.46265	1.99323
2	Darbhanga-1	6190920300006	PWD Road to Baliya	2.050	158.69000	120.51065	110.28956	0.80709
	Darbhanga-1 Total							2.80032
1	Dhamdaha	4110530300002	Chandwa Petrol Pump to Sawaiya	5.780	909.59000	825.47377	547.00000	278.47376
	Dhamdaha Total							278.47376
1	Gopalganj-1	5140690300007	Dhodhwalia Banjaria RWD Road to Rampur Babu Road	5.510	510.54000	395.15726	378.64097	16.11262
2	Gopalganj-1	5140690300006	NH 28 Bhatwa Parsuram To Bindwalia	3.730	400.28000	320.20719	261.12235	58.40673
3	Gopalganj-1	5140690300004	Kuchaikot Hospital to Karmaini	1.450	132.77000	105.15332	92.22704	12.81061
4	Gopalganj-1	5140690300005	PMGSY Road To Harijan Tola Paharpur Chhangur	1.850	192.19000	156.89344	62.00000	94.65318
	Gopalganj-1 Total							181.98314
1	Katihar	4110550300008	Repair of Road From Chandni chowk Fasiya to Halfaganj Kuraitha road via Makdampur	4.000	324.95000	206.90970	206.00000	0.73216
2	Katihar	4110550300004	MMGSY Moharm House To MelBasa tak	1.580	205.36900	138.78227	125.00000	4.17178
	Katihar Total							4.90394
1	Manihari	4110570300006	PWD Road T02 To Baghaura East Tola	3.310	506.97400	381.41799	280.67282	100.65790
	Manihari Total							100.65790
1	Narkatiaganj	5180890300007	Katghrwa to Rajpur	7.000	697.52000	538.55952	363.53510	102.04909
	Narkatiaganj Total							102.04909
1	Tikari	2050220300003	L073-Konch To Goaraha (VR73)	3.020	252.87200	179.01391	168.03649	2.33406
	Tikari Total							2.33406
	Grand Total							926.94135

AS

Rakesh Kumar
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(Executive Engineer)

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