

Bihar Rural Roads Development Agency

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

Letter No. - C.E. (M&U)-4515-01-875/2025 - 02

(Encl) / Patna, date:- 13/01/2026

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 (RRSMP ST) to Level-1 PL Office of BRRDA (PIUs) through CFMS (Ledger ID-(20457)).

Ref:- This office's letter no. - 98 (Annex.) dated - 05.11.2025

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	18,91,91,661	Rupees Eighteen Crore Ninety One Lakh Ninety One Thousand Six Hundred Sixty One Only.
Increase in limit of withdrawal	5,85,96,632	Rupees Five Crore Eighty Five Lakh Ninety Six Thousand Six Hundred Thirty Two Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	24,77,88,293	Rupees Twenty Four Crore Seventy Seven Lakh Eighty Eight Thousand Two Hundred Ninety Three 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. The total payment must not exceed the amount sanctioned.
5. All the concern PIUs are directed to submit monthly accounts and utilization certificate within two weeks to BRRDA.
6. Ensure uploading of physical Progress with necessary data on MIS before payment.
7. 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.
8. All the concerned PIUs are directed to maintain Allotment Register, Road wise Expenditure Register & update the MIS just after payment made to the Contractor.

Encl : as above

Yours faithfully

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13/01/26

(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Abhay
13/01/2026

Satish
13/01/2026

13/01/26

Satish Chandra
(Nodal Officer, MMGSUY)

Memo No - C.E. (M&U)-4515-01-875/2025 - 02 (Encl) / Patna, date:- 13-01-2026
Copy to- Administrative Officer, BRRDA, it is directed to release allotment to level-1 office (divisions) of BRRDA on CFMS as per enclosure.

अभय झा
(Abhay Jha) 13/01/26
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-875/2025 - 02 (Encl) / Patna, date:- 13-01-2026
Copy to All C.Es, S.Es with enclosure for information and necessary action.

अभय झा
(Abhay Jha) 13/01/26
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-875/2025 - 02 (Encl) / Patna, date:- 13-01-2026
Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary with enclosure for information and necessary action.

अभय झा
(Abhay Jha) 13/01/26
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-875/2025 - 02 (Encl) / Patna, date:- 13-01-2026
Copy to IT Manager, R.W.D. Patna for uploading with enclosure of information to Department Website.

अभय झा
(Abhay Jha) 13/01/26
ACEO-cum-Secretary,
BRRDA

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13/01/26
Satish Chandra
(Nodal Officer, MMGSUY)

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

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 Amount given (Rs.)	Increase in Limit of Withdrawal Amount (Rs.)	Decrease in Limit of Withdrawal Amount (Rs.)	7	8	
1	2	3	4	5	6	7	8	9
1	West Champaran	R.W.D. works Div. Bagaha-1	9,48,17,953	1,57,08,175	0	11,05,26,128	Rupees Eleven Crore Five lakh Twenty Six Thousand One Hundred Twenty Eight Only	31.03.2026
2	Jamui	R.W.D. works Div. Jamui	9,43,73,708	4,28,88,457	0	13,72,62,165	Rupees Thirteen Crore Seventy Two lakh Sixty Two Thousand One Hundred Sixty Five Only	31.03.2026
TOTAL			18,91,91,661	5,85,96,632	-	24,77,88,293		

Abhay
13/01/2026

Sashidhar
13/01/2026

Rakesh Kumar
(Executive Engineer)

Satish Chandra
(Nodal Officer, MMGSUY)

Abhay Jha
Additional C.E.O -cum-Secretary,
BRRDA.

Mukhya Mantri Gramin Sadak Yojna (RRSMP-ST)
List of road with Allotted Amount

(in Lakh)

SL#	Division	Project Id	Road Name	Length	AA Amount	Total Agreement Amount	Upto Allotment	Expenditure	Proposed Allotment
1	Bagaha-1	5180900310011	PWD Road Narwal to Khiriva	5.7	377.4	304.60874	0	0	37.53169
2	Bagaha-1	5180900310010	L030-Barwal T03 to Belwa Chakhani (VR10)	3.9	251.947	199.75859	14.26135	14.26135	119.55006
	Bagaha-1 Total								157.08175
1	Jamui	3080410310020	L118-Sondipi Kakanchaur PMGSY road to Navkhila (TRACK118)	3.73	314.206	260.60264	0	0	180.18228
2	Jamui	3080410370022	L079- Kohbarba More Katahara River Road L025 to Banjhikusum (Track79) RRP-II	6.5	668.605	582.79934	283.4636	283.46364	184.72061
3	Jamui	3080410310011	Bhalsum to Banjhikusum IAP Road	1.5	90.304	78.11793	0	0	63.98168
	Jamui Total								428.88457
	Grand Total								585.96632

Abhay
13/01/2026

Sanket
13/01/2026

Rakesh Kumar
(Executive Engineer)

Satish Chandra
(Nodal Officer, MMGSUY)

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