

कार्यपालक अभियन्ता काका कार्यालय
ग्रामीण कार्यविभाग, कार्यप्रमण्डल, बेगूसराय

पत्रांक 674/अ.उ. 1 बेगूसराय,

दिनांक 16/05/2025

प्रेषक:— कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बेगूसराय।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव
बिहार ग्रामीण पथ विकास अभिकरण,
बुद्ध मार्ग, पटना

विषय:— शीर्ष— MMGSUY (SC) योजना अन्तर्गत अधियाचना समर्पित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSUY (SC) योजना अन्तर्गत कराये गये कार्यों के भुगतान हेतु राशि की अधियाचना विहित प्रपत्र में समर्पित किया जा रहा है।

अनुरोध है कि MMGSUY (SC) अन्तर्गत कराये गये कार्यों का कुल आवंटन रु0 34,25,171.00 (चौतीस लाख पच्चीस हजार एक सौ एकहत्तर रुपये मात्र) उपलब्ध कराने की कृपा की जाय।

अनु० — यथोक्त।

विश्वासभाजन
16/05/2025
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बेगूसराय।

16/05/2025

Requisition Form for Scheme MMGSUY (SC)

Name of the Works Division :-Begusarai

Sl. No	Package No.	Project ID as per MIS	Name of Road	AA Length (in km)	Administrative Approval (construction)	Agreement on work	Date of Completion as per Agreement	Actual Date of Completion	work status (WBM/ WMM/ BM/SDB C etc.)	Value of IRI (in mm/ km)	Thickness of Bitumen	Value of Bitumen	Total Previous Allotted Amount (in Lakh)	Upto date MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MMGSUY/23-24	3211050300006	L030-L027 To Sankh Bitch Tola	2.252	134.90	118.21360	04 MBD/ 2024-25	04.06.2025	Completed (20.04.2025)	SDBC	3246	25	5.01	80.59052	80.59052	114.84223	34.25171	4th & Final Bill

It is certified that Physical & Financial Progress has been updated in MIS.

16/5/2025
Senior D.A.D.D.A.O.
RWD, Works Division, Begusarai

1 Above Signed Copy along with Forwarding Letter & Utilisation Certificate must be uploaded in MIS.
2 Signed Hard Copy and Soft Copy (in excell) of recorded IRI is enclosed (As Applicable).

16/5/2025
Executive Engineer
RWD, Works Division, Begusarai

GFR 12-B
[See Rule 256 (2)]

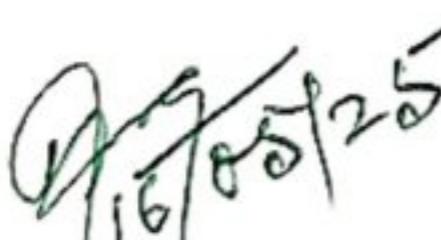
FORM OF UTILIZATION CERTIFICATE

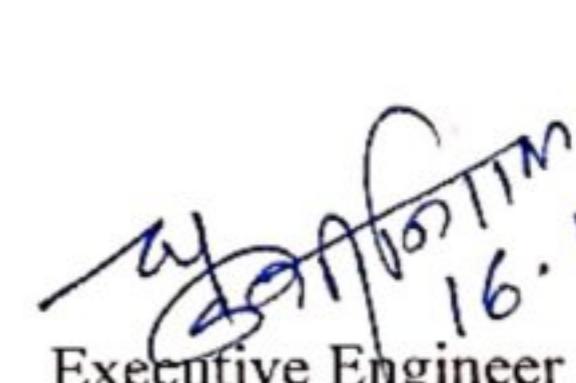
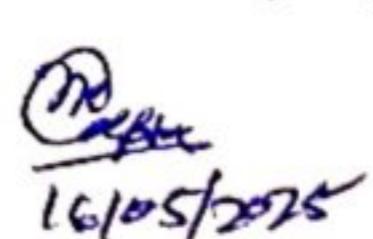
(1) Certified that out of the Loan of **Rs. 840.66837 Lakh**, Sanctioned under **MMGSUY(SC) Scheme**, dated **21-03-2025**, in favour of **E.E RWD(W), Div-Begusarai**, during the FY **2024-2025**, an amount of **Rs. 837.85946 Lakh**, has been utilized for the purpose for which it was sanctioned, and that the balance of **Rs.2.80891 Lakh**, remaining unutilized at the end of the year 2025 has been surrendered to the Government (vide No....., dated.....)/ will be adjusted towards the loan payable during the next financial year.

(2) Certified that I have satisfied myself that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of checks exercised

1. Works have been supervised by Executive Engineer/Superitending Engineer.
2. Periodical inspection has been conducted by Executive Engineer/ Superitending Engineer.
3. Construction materials have been tested.
4. Measurements have been recorded in the MBs and test checks conducted by the Assistant Engineer/Executive Engineer.
5. All other codal formalities have been observed.


Divisional Accounts Officer
Rural Works Department
Works Division, Begusarai


16/05/2025
Executive Engineer
Rural Works Department
Works Division, Begusarai

16/05/2025

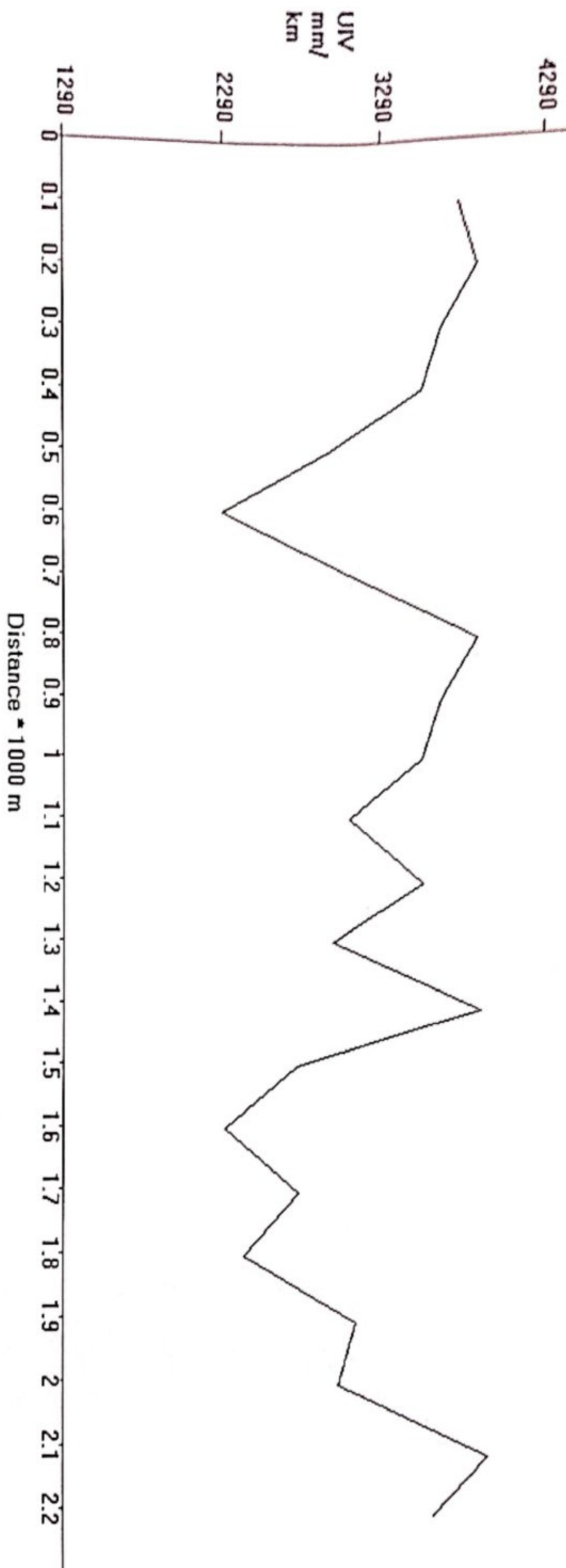
Name of Road:-L030-L027 To Sankh Bitch Tola; Name of Contractor:-Aastha And Saumya Construction										Event		
Date	Time	Section	Bumps	Speed	OR	UV	ROAD	REGORY	IRI	Latitude	Longitude	
No.	in mm	Rate	mm/km									
18/ 4/ 25	12: 42: 53	49	320	20.2	3200	3767	G	4.93	25.4727	86.1708	Normal	$Y = 0 * X^2 + 1.136 * X + 132.5$ $X = 3000$
18/ 4/ 25	12: 43: 28	49	330	30.3	3300	3881	G	5.06	25.4727	86.1708	Speed Breaker	$Y = 3540$
18/ 4/ 25	12: 44: 4	49	310	20.2	3100	3654	G	4.8	25.4727	86.1708	Normal	
18/ 4/ 25	12: 44: 39	49	300	30.3	3000	3540	G	4.66	25.4727	86.1708	Speed Breaker	
18/ 4/ 25	12: 45: 14	49	250	30.3	2500	2972	G	3.99	25.4727	86.1708	Normal	
18/ 4/ 25	12: 45: 14	49	190	30.3	1900	2290	G	3.16	25.4727	86.1708	Normal	
18/ 4/ 25	12: 45: 50	49	260	30.3	2600	3086	G	4.13	25.4727	86.1708	Curve	
18/ 4/ 25	12: 46: 25	49	330	30.3	3300	3881	G	5.06	25.4727	86.1708	Curve	
18/ 4/ 25	12: 47: 0	49	310	30.3	3100	3654	G	4.8	25.4727	86.1708	Normal	
18/ 4/ 25	12: 47: 0	49	300	30.3	3000	3540	G	4.66	25.4727	86.1708	Normal	
18/ 4/ 25	12: 47: 0	49	260	30.3	2600	3086	G	4.13	25.4727	86.1708	Normal	
18/ 4/ 25	12: 47: 35	49	300	30.3	3000	3540	G	4.66	25.4727	86.1708	Normal	
18/ 4/ 25	12: 47: 35	49	250	30.3	2500	2972	G	3.99	25.4727	86.1708	Curve	
18/ 4/ 25	12: 48: 11	49	330	30.3	3300	3881	G	5.06	25.4727	86.1708	Normal	
18/ 4/ 25	12: 48: 46	49	230	30.3	2300	2745	G	3.72	25.4727	86.1708	Normal	
18/ 4/ 25	12: 48: 46	49	190	30.3	1900	2290	G	3.16	25.4727	86.1708	Normal	
18/ 4/ 25	12: 49: 21	49	230	30.3	2300	2745	G	3.72	25.4727	86.1708	Normal	
18/ 4/ 25	12: 49: 57	49	200	30.3	2000	2404	G	3.3	25.4727	86.1708	Normal	
18/ 4/ 25	12: 50: 32	49	260	20.2	2600	3086	G	4.13	25.4727	86.1708	Normal	
18/ 4/ 25	12: 53: 8	49	250	20.2	2500	2972	G	3.99	25.4727	86.1834	Normal	
18/ 4/ 25	12: 53: 43	49	330	30.3	3300	3881	G	5.06	25.4727	86.1834	Normal	
18/ 4/ 25	12: 54: 19	49	300	30.3	3000	3540	G	4.66	25.4727	86.1834	Normal	
		Avg_IRI_Value	3246									

18/04/2025
T.E

18/04/2025
T.E

16.5.2025

File :C:\Users\user\Desktop\STECO\RI Report\Astha and saumaya\sanjk bitch tola.xlsx Section No.:49, Eqn: Y
Name of Customer: Astha_Saumya Construction, Name of Work/ Road :L030-L027 To Sankh Bitch Tola. Lab Job



Revised
7.6

19/04/2025

16.5.2025

4th and final ~~26~~ Bill

Schedule XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>NAME OF WORK - CONSTRUCTION OF</u>					
<u>ROAD FROM L020 - L027 (Rajmahala</u>					
<u>CHOWK) to Sankha Bitch to a</u>					
<u>Under MMUSOY - 2024</u>					
<u>NAME OF AGENCY - MLS AASTHA and</u>					
<u>SAUMYA CONSTRUCTION</u>					
<u>(REUSARAI)</u>					
<u>Agreement NO - 04 NBD / MMUSOY</u>					
<u>Agreement date - 05/09/2024</u>					
<u>WORK COMPLETION AS PER AGREEMENT</u>					
<u>04/06/2025</u>					
<u>Agreement Rate - 12.377. beow of</u>					
<u>R.O.Q</u>					
<u>Measurement date - 27/03/2025</u>					
<u>measurement entry</u>					
<u>ITEM NO - 01 Clearing and Utrubbing Road</u>					
<u>Land - - - etc</u>					
<u>Refer T.M.B / P - (2)</u>					
<u>Qty</u>					<u>0.44 Hq</u>
<u>ITEM NO - 02 Graving the existing</u>					
<u>BITUMINOUS SURFACE - - - etc</u>					
<u>Refer T.M.B / P - (2)</u>					
<u>Qty</u>					<u>213.40 M²</u>
<u>ITEM NO - 03 Excavation for Road</u>					
<u>way Box cutting work. - - - etc</u>					
<u>CH - 0.0 to 800.0M (widening existing P.C.C)</u>					
<u>Refer T.M.B / P - (2)</u>					
<u>Qty</u>					<u>98.42 M³</u>
<u>Both sides 2.0 x 30.0 x 0.375 x 0.175 = 3.93 M³</u>					
<u>Both sides 2.0 x 20.0 x 0.375 x 0.175 = 2.81 M³</u>					
<u>Total Qty = 101.74 M³</u>					
<u>Continuation</u>					<u>104.98 M³</u>

Schedule XLV—Form No. 134

41

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
591.50M ³ @ Rs 264.72/M ³ —					Rs 1,56582=00
					Rs 1,08,89,627=
Add C.G.T 18%					Rs 19,60,133=01
Add L.C 1%					Rs 1,08,89,628=
Add S.F 10%					Rs 1,46,700=0
					Rs 1,31,05,356=
As per Agreement 12.37% less (-) 16,21,133=01					
					Rs 1,14,84,223=
1st previous payment less (-)					24,00000=00
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					Rs 34,25,171=00
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