

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, अरेराज,

पत्रांक- / 2498 (अनु०)

/दिनांक 04/11/24

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल अरेराज।

सेवा में,

अपर मुख्य कार्यपालक पदा०-सह०-सचिव,
बिहार पथ विकास अभिकरण, पटना।

विशय:- MR(3054) New Maintenance Policy-2018 योजनान्तर्गत राशि की अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि MR(3054) New Maintenance Policy-2018 योजनान्तर्गत राशि का व्यय किया गया है।

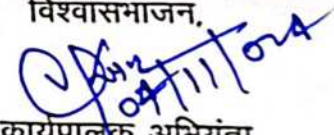
अनुरोध है कि अधियाचना प्रपत्र में दर्शाये गये प्राप्त आवंटन एवं व्यय को मानते हुए अधियाचित राशि उपलब्ध कराने की कृपा की जाय। कार्य का निरीक्षण किया गया कार्य संतोषप्रद है। उक्त पथ में ए०टी०आर० लंबित नहीं है।

अनु०- 1) अधियाचना प्रपत्र।

2) 19 ए प्रपत्र।

3) Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed

विश्वासभाजन,


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल -अरेराज।
4/11/24

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, अरेराज
नई अनुस्क्षण नीति-2018 के अध्याचना हेतु प्रमाण पत्र

क्र० स०	शर्त	अभियुक्ति
1	मापि पुस्त पर इस आशय का प्रमाण पत्र दर्ज है कि कार्य गुणवत्ता पूर्ण कराया गया है एवं विशिष्टियों के अनुरूप है।	NAUTAN DIH TO NURULLAH पथ का कार्य गुणवत्ता एवं विशिष्टियों के अनुरूप पूर्ण कराया गया है
2	कराये गये कार्यो के अभी अवयवो के अवयववार 100 प्रतिशत कार्य का दर्ज मापी का सत्यापन कनीय अभियंता, कम से कम 50 प्रतिशत मापी का सत्यापन सहायक अभियंता एवं कम से कम 10 प्रतिशत मापी का सत्यापन कार्यपालक अभियंता द्वारा किये जाने का प्रमाण पत्र को विभागीय MIS पर अपलोड किया जाय।	NAUTAN DIH TO NURULLAH पथ का कराये गए कार्यो के सभी अवयवो के अवयववार मापी का सत्यापन कनीय अभियंता, सहायक अभियंता, एवं कार्यपालक अभियंता द्वारा किया गया है।

[Signature]
63/11/2024
J.E.

[Signature]
03/11/2024

[Signature]
04/11/24

कनीय अभियंता ग्रामीण कार्य विभाग कार्य प्रशाखा, संग्रामपुर	सहायक अभियंता ग्रामीण कार्य विभाग कार्य अवर प्रमण्डल संग्रामपुर	कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल-अरेराज।
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Form GER 19-A
(See Government of India's Decision(1) below Rule – 150)
Form of utilization certificate up to the month of UP to November-2024
New Maintenance policy-2018 (MR-3054)

Sl No.	Name of Scheme	Sanction No.&Date with Amount (in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars
1	Maintenance policy-2018 (MR-3054)	13-4 (HQ) 3054-04-04-2020 37 ans (End) Patra Date- 27-04-2020 Rs. 22379444.00 13-4 (HQ) 3054-04-04-2020 59 ans (End) Patra Date- 18-04-2020 Rs. 17183388.00 CE-4 (HQ) 3054-04-04-2020 69 ans (End) Patra Date- 24-04-2020 Rs. 22431115.00 CE-4 (HQ) 3054-04-04-2020 72 ans (End) Patra Date- 07-10-2020 Rs. 10972340.00 CE-4 (HQ) 3054-04-04-2020 77 ans (End) Patra Date- 14-10-2020 Rs. 4691887.00 CE-4 (HQ) 3054-04-04-2020 84 ans (End) Patra Date- 26-11-2020 Rs. 8891887.00 CE-4 (HQ) 3054-04-04-2020 86 ans (End) Patra Date- 11-12-2020 Rs. 37894327.00 CE-4 (HQ) 3054-04-04-2020 05 ans (End) Patra Date- 12-01-2021 Rs. 52363682.00 CE-4 (HQ) 3054-04-04-2020 17 ans (End) Patra Date- 26-02-2021 Rs. 95211107.00 CE-4 (HQ) 3054-04-04-2020 20 ans (End) Patra Date- 19-03-2021 Rs. 12184448.00 CE-4 (HQ) 3054-04-04-2020 26 ans (End) Patra Date- 15-04-2021 Rs. 36500000.00 CE-4 (HQ) 3054-04-04-2020 27 ans (End) Patra Date- 04-05-2021 Rs. 18078751.00 CE-4 (HQ) 3054-04-04-2020 32 ans (End) Patra Date- 28-05-2021 Rs. 40629825.00 CE-4 (HQ) 3054-04-04-2020 34 ans (End) Patra Date- 04-06-2021 Rs. 14353000.00 CE-4 (HQ) 3054-04-04-2020 40 ans (End) Patra Date- 14-06-2021 Rs. 1778300.00 CE-4 (HQ) 3054-04-04-2020 58 ans (End) Patra Date- 27-10-2021 Rs. 8665441.00 CE-4 (HQ) 3054-04-04-2020 13 ans (End) Patra Date- 29-02-2022 Rs. 1972231.00 CE-4 (HQ) 3054-04-04-2020 14 ans (End) Patra Date- 03-03-2022 Rs. 1000044.00 CE-4 (HQ) 3054-04-04-2020 16 ans (End) Patra Date- 08-03-2022 Rs. 891122.00 CE-4 (HQ) 3054-04-04-2020 18 ans (End) Patra Date- 11-03-2022 Rs. 274620.00 CE-4 (HQ) 3054-04-04-2020 22 ans (End) Patra Date- 16-03-2022 Rs. 1062013.00 CE-4 (HQ) 3054-04-04-2020 01 ans (End) Patra Date- 25-05-2022 Rs. 11113225.00 CE-4 (HQ) 3054-04-04-2020 22 ans (End) Patra Date- 06-06-2022 Rs. 26791516.00 CE-4 (HQ) 3054-01-05-2022 16 ans (End) Patra Date- 09-02-2023 Rs. 28065000.00 CE-4 (HQ) 3054-01-05-2022 19 ans (End) Patra Date- 14-02-2023 Rs. 21225000.00 CE-4 (HQ) 3054-01-05-2022 29 ans (End) Patra Date- 01-03-2023 Rs. 31700000.00 CE-4 (HQ) 3054-01-05-2022 78 ans (End) Patra Date- 24-05-2023 Rs. 13539493.00 CE-4 (HQ) 3054-01-05-2022 31 ans (End) Patra Date- 09-03-2024 Rs. 29387960.00 CE-4 (HQ) 3054-01-05-2022 72 ans (End) Patra Date- 29-05-2024 Rs. 9169951.00 CE-4 (HQ) 3054-01-05-2022 89 ans (End) Patra Date- 31-07-2024 Rs. 18561920.00	11461.70306	Certified that of Rs 11461.70306 Lakh of grants in said sanctioned upto November-2024 in favour of RWD, W.D., Areraj sum of Rs. 11440.00157 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 21.70149 lakh
	Total		11461.70306	

2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction material has been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.

3. Physical Progress achieved:-

- Construction of The Road works
- Construction of CD Works :-

Signature
4/11/24

Signature
04/11/24
EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.

Research Report for Kylene Hurd, MEd 5031 under Ohio Panel Board Maintenance Policy, 2014.

OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION

Sl No	Branch	Name of Field	Project ID	Approved (Lakhs)	Length (m)	Agreement Amount (in Lakhs)		Total Satisfaction with the Performance (in Lakhs)	3 Years Review Maintenance (in Lakhs)	Agreement No & Date	Date of Completion or Agreement	Actual Date of Completion	Value of Work (in m/An)	Number of Burden Layer (in m/An)	Value of Burden Content in Percentage	Previous Total Budgeted Amount (in Lakhs)	Up to date expenditure as per bill (in Lakhs)	Remaining amount in Lakhs	Remarks
						Agreement Amount (in Lakhs)	Agreement Amount (in Lakhs)												
1	RM/EA/ARE/24/0007	NAUTAN DIH TO NURULLAH	31708300310	Letter No. 1086 Date- 01-03-2024	1.650	105.410	83.30465	13.19319	09/MR-3054/MBD/2024-25 Date- 19-09-2024	18-06-2025	Complete	2432.353	25.000	5.000	0.00000	0.00000	0.00000	83.29525	
2						83.30465	13.19319									0.00000	0.00000	83.29525	

2. Report any Cash and Left Cash for each of records in a one sheet. Use under the same Program has been updated in 4/75.

Amul
03/11/2024
J.C.

81.29925

8/11/12

8/11/12

Nautan Dih to Nurullah

Utkarsh Anand Builders Private Limited

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	IRI, CATEGORY	Latitude	Longitude	Event
2/11/24	12:35:0	15	0.1	320	0	3200	2860 G	26.45849	84.78690	Normal
2/11/24	12:36:0	16	0.1	250	10.1	2500	2288 G	26.45889	84.78625	Normal
2/11/24	12:36:23	16	0.1	220	20.2	2200	2044 G	26.45916	84.78549	Normal
2/11/24	12:36:23	16	0.1	250	10.1	2500	2288 G	26.45941	84.78488	Normal
2/11/24	12:37:0	16	0.1	260	20.2	2600	2370 G	26.4595	84.78444	Normal
2/11/24	12:37:0	16	0.1	310	10.1	3100	2778 G	26.45983	84.78357	Normal
2/11/24	12:37:0	16	0.1	250	10.1	2500	2288 G	26.46028	84.78238	Normal
2/11/24	12:37:34	16	0.1	260	20.2	2600	2370 G	26.46058	84.78161	Normal
2/11/24	12:38:9	16	0.1	250	10.1	2500	2288 G	26.4609	84.78075	Normal
2/11/24	12:38:9	16	0.1	250	10.1	2500	2288 G	26.4607	84.77993	Normal
2/11/24	12:39:0	16	0.1	270	20.2	2700	2452 G	26.46105	84.77901	Normal
2/11/24	12:39:20	16	0.1	260	20.2	2600	2370 G	26.4614	84.77868	Normal
2/11/24	12:39:20	16	0.1	310	10.1	3100	2778 G	26.46251	84.77818	Normal
2/11/24	12:40:0	16	0.1	270	20.2	2700	2452 G	26.46297	84.77790	Normal
2/11/24	12:41:6	16	0.1	300	20.2	3000	2696 G	26.46336	84.77718	Normal
2/11/24	12:41:6	16	0.1	250	10.1	2500	2288 G	26.46366	84.77638	Normal
2/11/24	12:41:41	16	0.03	270	20.2	2700	2452 G	26.46375	84.77635	Normal
Average IRI							2432.353			

Y = 0 ° X ° Z = 0.215 ° X + 249
X = 3412
Y = 3033

(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

03/11/2024
J.E.

03/11/2024

Executive Engineer
R.W.D. (W.D.)
Arenal

Name of Customer :	South-west Windmills
Name of Workman :	Walter G. W. R. R.
Rated :	
Lab Job number :	16
Date :	20/11/2009
Electrician :	16

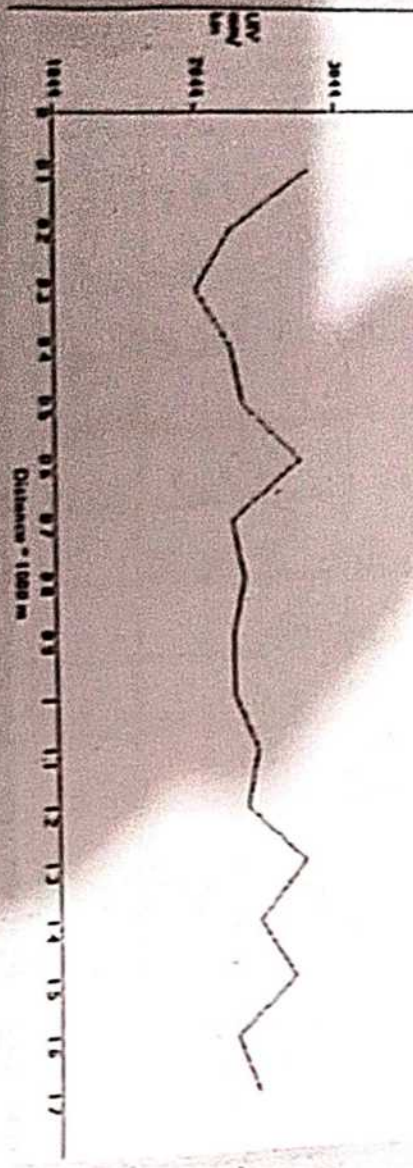
Test Date:	02/16/2014	Test Name:	Fluorescent Vibration
Machine ID:	614	Test Type:	QUANTITATIVE
Room E No:		File:	
Room E ID:		Unit Name:	1000 To 10000 mm/Am
Weather:		Challenge:	0 to 10 11 = 1000 m
Start Location:		Elevation:	$Y = 0.7 \times 1000 \times X + 2.0$
End Location:			

Genetic Report and Graph

Modine Group

Map View

File D:\BUILD\Verlof Doelzsch Noord Bouwden IYnovat Limited\Classification Dis to Herwin\040202101175.
Name of Customer: Sherris Andon Builders IYnovat Limited, Plans of Work/11000 Pindon Dis to Herwin, Loh Job



David
031119024
J.E.

2022/11/03

Executive Engineer
R.W.D. (W.D.)
Atrraj

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Q. V. 1110 p 8 Q = 60.4811					
Q. R. 2642 55/11 - R. 16000 = 0					
(23) Painting iron coach barrier					
coats					
Q. V. 1110 p 8 Q = 60.4811					
Q. R. 129.46/11 - R. 7830 = 0					
R. 69,78,361 = 0					
Add 1% labour cost (+)					69784 = 0
Add 18% GST (+)					12,56,105 = 0
Add surcharge fee (+)					71,341 = 0
					R. 83,75,591 = 0
Less 0.55% below					9606620
					R. 83,29,525 = 0

Sumit

03/11/2024
J.E.

03/11/2024