

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, नवगछिया  
Email id-reenavgachhiya@gmail.com

पत्रांक-1070/नवगछिया

दिनांक- 1-7-2022

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, नवगछिया।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,  
बिहार ग्रामीण पथ विकास अभिकरण, ग्रामीण कार्य विभाग,  
विश्वेश्वरैया भवन, बेली रोड, पटना।

विषय : बिहार ग्रामीण पथ अनुरक्षण नीति-2018 अन्तर्गत स्वीकृत कार्यों के  
पंचवर्षीय रूटीन अनुरक्षण के अधियाचना के संबंध में।

प्रसंग : अभियंता प्रमुख, ग्रामीण कार्य विभाग, बिहार पटना के पत्रांक  
मु0अ0-4(मु0)3054-04-229/2021-1135अनु0/पटना, दिनांक-09.  
03.2022।

महाशय,

उपरोक्त विशयक प्रासंगिक पत्र के आलोक में इस कार्य प्रमंडल अंतर्गत  
विशयांकित योजना के अनुरक्षण मद में राशि 12.17965 लाख मात्र का आवंटन  
उपलब्ध कराने की कृपा की जाय ताकि संवेदक को अनुरक्षण कार्य का भुगतान  
किया जा सके।

अनु0- पथ विवरणी, उपयोगिता प्रमाण-पत्र

एवं Format for Road Quaterly Statement की छाया प्रति।

विश्वासभाजन

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, नवगछिया।

01/07/2022

**ग्रामीण पंच अनुसूचण नीति 2018 योजना के लिए अनुसूचण भूद की राशि से संबंधित अधिवासना पत्र**

क्र.सं.	ग्राम का नाम	Panch ID	Block No.	ग्राम पूर्व विकास नीति	एक से पचास सारके गत सीमा का नाम निर्देश										सहाय्य अधिवासन राशि						
					5	6	7	8	9	10	ग्राम भूद (घेरा भू)	ग्राम भूद (घेरा भू)	हस्ताक्षर (घेरा भू)	वृद्धि भूद (घेरा भू)	मूल्य भूद (घेरा भू)	कुल (घेरा भू)					
1	2	3		4																	
1	Bhisham Village Road	NEA22000467	104/BH/NAV/20/0002	10/5/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1.32644	0.00000	0.00000	0.00000	0.00000	1.32644
2	Mathurapur Bazar to Rajpur Mahajan Road	20/03301028	104/BH/NAV/20/0005	14/03/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	3.41296	0.00000	0.00000	0.00000	0.00000	3.41296
3	BR/NAV/20/0005 PNESY Road	20/03302080	RM/BR/NAV/20/0005	10/3/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	2.22066	0.00000	0.00000	0.00000	0.00000	2.22066
4	Rajpur Chok to Manikpur	27331032618	RM/BR/NAV/20/0005	10/3/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.54733	0.00000	0.00000	0.00000	0.00000	0.54733
5	Rajpur Chok to Kuchhi Village Manikpur	27331032616	RM/BR/NAV/20/0005	10/3/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1.41482	0.00000	0.00000	0.00000	0.00000	1.41482
6	Rajpur Chok to From JP College Manikpur to	27331032413	RM/BR/NAV/20/0005	10/3/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.57146	0.00000	0.00000	0.00000	0.00000	0.57146
7	RM-31 to Asha Tola	27331032666	RM/BR/NAV/20/0005	21/03/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	2.56428	0.00000	0.00000	0.00000	0.00000	2.56428
Total:																12.17965	0.00000	0.00000	0.00000	0.00000	12.17965

वेबसाइट पर  
अधीन कार्य निमित्त  
कार्य प्रगति नगरपालिका

कार्य प्रगति नगरपालिका  
अधीन कार्य निमित्त  
कार्य प्रगति नगरपालिका

# **FORM GFR 19-A**

(See Government of India's Decision (i) below Rule- 150  
Form of Utilization Certificate up to the Month **July 2022**  
Rural Road New Maintenance Policy 2018 Maintenance Fund  
Five Year Maintenance Fund

PIU - R.W.D. Works Division Navagachhiya

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in less Rs.)	Amount Received (in less Rs.)	Particulars
1.	Construction of Rural Road New Maintenance Policy 2018 Maintenance Fund	C.E-4(10)3054-04-177/2022-51(Panna, Dated:30.04.2022	12,88,423	Certified that out of Rs.12,88,423 lakhs received upto the year 2022-23 in favour of Ex. Engineer, RWD Bhanu, Navagachhiya a sum of Rs. 12,80,510 lakhs has been utilized for the purpose of Rural Road Maintenance Policy 2018 Maintenance Fund Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 0,07,913 lakhs the end of the period under.
	Total		12,88,423	

2. Certified that I have satisfied may self that the conditions on which the grants 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-
  - i. Works have been supervised by Executive Engineer/Superintending Engineer
  - ii. Periodical inspection has been conducted by Executive engineer/Superintending Engineer
  - iii. Construction materials have been tested.
  - iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer
  - v. All other cost formalities have been observed.
3. Physical Progress achieved-
  - i. Construction of Road Works
  - ii. Construction of C.D. Works

**Rural Works Department**  
Works Division, Navagachhiya

D.A.O.

*Signature*  
04/07/2022

**Executive Engineer**  
Rural Work Department  
Works Division, Navagachhiya  
*Signature*  
04/07/2022

# STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

Name :- EXECUTIVE ENGINEER R.W.D NAVGACHHIA

Quarterly Time period: 11/03/2021 to 10/06/2021

1	Name of the Road	Repair of Road From JP College Narayanpur to Railway Station Narayanpur		
2	Batch no.	RM/BH/NAV/20/0005		
3	Project ID	27331032411		
4	Total Length of Road(in KM)	1.1		
5	Length of Road to meet required service level(Completed length) (in KM) [1]	0.83		
6	No. of Total Quarter(ie 3 months as a unit) in 5 years	20		
7	Ordinary Maintenance cost as per Schedule (Agreement Amount for Maintenance) ( in Lakh)	879160.000		
8	Quarterly Payment : 1/20 of Ordinary Maintenance cost as per schedule ( in lakh) [2]	43958.00		

Compliance Criteria	Standard Job Description	Non-Compliance		
		Length Non-Compliance (3)	Weighted Value for Payment Reduction (%) (4)	Reduction Payment (5)=(3)/(1)*(2)*(4)
I	PAVED ROADS (CARRIAGSWAY)	0.27	60%	8579.750
II	SHOULDERS AND EMBANKMENTS	0.27	10%	1429.959
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0.27	15%	2144.939
IV	SIGNAGE AND ROAD SAFETY	0.27	10%	1429.959
V	VEGETATION	0.27	5%	714.979
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh)		(5)		14300
TO BE PAID FOR THE QUARTER/ DEMAND (in lakh)		(6)		29658

Date of inspection by E/I or his agent Prepared by Contractors self Control unit

RAMACHANDRA PRASAD  
E.E. R.W.D. Nalgonda.  
Name and Designation of person inspecting road

Signature

R. 21/06/2021

Wing  
21/06/22  
S.E

A/S  
21/06/2021

Executive Engineer  
R.W.D. Nalgonda

Name of person inspecting road

Certify by E/I (signature) Date:-

# ANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

By: EXECUTIVE ENGINEER R.W.D NAVGACHHIA

Quarterly Time period:		11/06/2021 to 10/09/2021
1	Name of the Road	Repair of Road From JP College Narayanpur to Railway Station Narayanpur
2	Batch no.	RM/BH/NAV/20/0005
3	Project ID	27331032411
4	Total Length of Road (in KM)	1.1
5	Length of Road to meet required service level (Completed length) (in KM) [1]	0.83
6	No. of Total Quarter (ie 3 months as a unit) in 5 years	20
7	Ordinary Maintenance cost as per Schedule (Agreement Amount for Maintenance) (in Lakh)	879160.000
8	Quarterly Payment - 1/20 of Ordinary Maintenance cost as per schedule (in lakh) [2]	43958.00

Compliance Criteria	Standard Job Description	Non-Compliance		
		Length Non-Compliance (3)	Weighted Value for Payment Reduction (%) (4)	Reduction Payment (5) = (3)/(1)*(2)*(4)
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V	VEGETATION	0.27	5%	714.979
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh)			(5)	14300
TO BE PAID FOR THE QUARTER/ DEMAND (in lakh)			(6)	29658

Date of inspection by E/I or his agent Prepared by Contractors self Control unit

RAMAKRISHN PRASAD  
E.E. R.W.D. Navgachhia  
Name and Designation of person inspecting road

Signature

*[Signature]*

Name of person inspecting road

*[Signature]*  
21/06/2021

Executive Engineer  
R.W.D. Navgachhia

Certify by E/I (Signature) Date:-