

पत्रांक- 1070 31/07/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 अध्याचना 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।

31/07/2022

ग्रामीण एवं अग्रजण नीति 2018 योजना के लिए अग्रजण मद की राशि से संबंधित अधिग्रहण पत्र

क्र.सं.	खेत का नाम	Tract ID	Area No.	चौक एवं प्लॉट की संख्या/सं. दिशि	एक से दसवरा तक की राशि का मा. नि.पत्र										दसवरा अधिक की राशि					
					5	6	7	8	9	10	गुण. मं. (एकरा में)	दसवरा मं. (एकरा में)	गुण. मं. (एकरा में)	दसवरा मं. (एकरा में)	11	12	13	14	15	16
1	2	3		4																
1	Nankana - Bihbana Village Road	MEB23090467	RM/SH/NAV/19/0903	10/5/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1.42644	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1.42644
2	Reethurup Bazar to Kappurhampur Road Total	20703301028	RM/SH/NAV/20/0905	14/03/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	3.41296	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	3.41296
3	NR-31 BHAMARPUR CHOWK - RANGET Bazar	20703302080	RM/SH/NAV/20/0905	10/3/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	2.22066	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	2.22066
4	Rajpur Chowk to Mandhapur	27331032618	RM/SH/NAV/20/0905	30/3/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.54731	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.54731
5	Rajpur Chowk to Kushtia Village Barah Tal	27331032616	RM/SH/NAV/20/0905	10/3/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1.11482	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1.11482
6	Repeal of Road From Jp College Mandhapur to NH-31 to Adm	27331032413	RM/SH/NAV/20/0905	10/3/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.59316	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.59316
7	Total	27331032866	RM/SH/NAV/20/0905	21/03/2021	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	2.56428	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	2.56428
Total:-											12.17965	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	12.17965

जिला मजिस्ट्रेट
ग्रामीण एवं अग्रज
कोई फर्कना नही

कोई फर्कना नही
ग्रामीण एवं अग्रज
कोई फर्कना नही

FORM CFR 19-A

[See Government of India's Decision (I) below Rule-130
Form of Utilization Certificate up to the Month-**July 2022**
Rural Road New Maintenance Policy 2018 Maintenance Fund
Five Year Maintenance Fund

PU - R.W.D. Works Division Navgachhiya

Sl. No.	Name of Scheme	Sanction No. & Date with	Amount (in Lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1.	Construction of Rural Road New Maintenance Policy 2018 Maintenance Fund	C-6-4(HQ)3054-09-1772022-517Pana, Dated: 20.04.2022	12.88423		Certified that out of Rs.12.88423 lakhs received upto the years 2022-23 in favour of Ex. Engineer, RWD Bihari, Navgachhiya a sum of Rs.12.80510 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. 0.07913 lakhs the end of the period under.
	Total		12.88423		

2. Certified that I have satisfied may self that the conditions on which the grants in aid was sanctioned have been duly 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/Supervising Engineer
 - Periodical inspection has been conducted by Executive engineer/Supervising Engineer
 - Construction materials have been tested.
 - Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer
 - All other codal formalities have been observed.
3. Physical Progress achieved-
 - Construction of Road Works
 - Construction of C.D. Works

Rural Works Department
Works Division, Navgachhiya

10/07/2022
D.A.O.

Executive Engineer
Rural Work Department
Works Division, Navgachhiya
10/07/2022

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

EXECUTIVE ENGINEER R.W.D NAVGACHHIA

Quarterly Time period: 15/03/2021 to 14/06/2021

Name of the Road Mathurapur Bazar to Raipur Harijan Tola

Batch no.

RM/BII/NAV/20/0005

Project ID

20703301028

Total Length of Road (in KM)

4.7

Length of Road to meet required service level (Completed length) (in KM)

4.502

No. of Total Quarter (ie 3 months as a unit) in 5 years

20

Ordinary Maintenance cost as per Schedule (Agreement Amount for Maintenance) (in Lakh)

3569977.000

Quarterly Payment : 1/20 of Ordinary Maintenance cost as per schedule (in lakh)

178498.85

Compliance Criteria

Standard Job Description

Non-Compliance

Length Non-Compliance (3)

Weighted Value for Payment Reduction (%)

Reduction Payment (5) = (3)/(1)*(2)*(4)

(4)

60%

4710.00

10%

705.00

15%

1178.00

10%

785.00

5%

393.00

TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh)

(5)

7851.00

TO BE PAID FOR THE QUARTER/ DEMAND (in lakh)

(6)

170648.00

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

RAMAKRISHN PRAJAPATI
Executive Engineer, R.W.D Navgachhia

Signature

Name of person inspecting road

Certify by E/I (signature) Date:-

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

EXECUTIVE ENGINEER R.W.D NAVGACHHIA

Quarterly Time period: 15/06/2021 TO 14/09/2021

1	Name of the Road	Mathurapur Bazar to Raipur Harijan Tola
2	Batch no.	RM/BH/NAV/20/0005
3	Project ID	20703301028
4	Total Length of Road(in KM)	4.7
5	Length of Road to meet required service level(Completed length) (in KM)	4.502
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)	3569977.000
8	Quarterly Payment : 1/20 of Ordinary Maintenance cost as per schedule (in lakh)	178498.85

Non-Compliance

Compliance Criteria	Standard Job Description	Length Non-Compliance (3)	Weighted Value for Payment Reduction (%) (4)	Reduction Payment (5)=(3)/(1)*(2)*(4)
I	PAVED ROADS (CARRIAGWAY)	0.198	60%	4710.00
II	SHOULDERS AND EMBANKMENTS	0.198	10%	795.00
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0.198	15%	1178.00
IV	SIGNAGE AND ROAD SAFETY	0.198	10%	785.00
V	VEGETATION	0.198	5%	393.00
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh)			(5)	7851.00
TO BE PAID FOR THE QUARTER/ DEMAND (in lakh)			(6)	170648.00

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

14-8
21/06/22
SE
Name of person inspecting road

Signature
21/06/2022
Executive Engineer
R.W.D. Navgachhia
Certify by E/I (Signature) Date:-