

Name Of Road :- MADANPUR DEO ROAD TO SIRAUNDHA CANAL PUL HASANBAR

Date	Time	Section	Length	Bumps	Speed	OR		CATEGORY	IRI	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	UIV	ROAD				
15/4/21	17:1:43	55	0.1	190	40.4	1900	2290	G	3.16	24.59504	84.44621	Normal
15/4/21	17:2:19	55	0.1	160	30.3	1600	1950	G	2.74	24.59552	84.44537	Normal
15/4/21	17:2:19	55	0.1	240	20.2	2400	2858	G	3.85	24.59568	84.44443	Normal
15/4/21	17:2:19	55	0.1	190	30.3	1900	2290	G	3.16	24.59564	84.44335	Normal
15/4/21	17:3:0	55	0.1	200	20.2	2000	2404	G	3.3	24.5955	84.44234	Normal
15/4/21	17:3:29	55	0.1	150	30.3	1500	1836	G	2.6	24.59535	84.44136	Normal
15/4/21	17:4:4	55	0.1	110	30.3	1100	1382	G	2.02	24.59553	84.44035	Normal
15/4/21	17:4:39	55	0.1	120	30.3	1200	1495	G	2.16	24.59576	84.43944	Normal
15/4/21	17:4:39	55	0.1	230	20.2	2300	2745	G	3.72	24.59577	84.43843	Normal
15/4/21	17:5:0	55	0.1	220	30.3	2200	2631	G	3.58	24.59618	84.43761	Normal
15/4/21	17:5:14	55	0.1	300	20.2	3000	3540	G	4.66	24.59686	84.43695	Normal
15/4/21	17:5:14	55	0.1	300	30.3	3000	3540	G	3.66	24.59753	84.43625	Normal
15/4/21	17:5:14	55	0.1	220	30.3	2200	2631	G	3.58	24.59748	84.43525	Normal
15/4/21	17:5:49	55	0.1	160	30.3	1600	1950	G	2.74	24.59806	84.43455	Normal
15/4/21	17:6:0	55	0.1	280	20.2	2800	3313	G	4.4	24.59866	84.43377	Speed Breaker
15/4/21	17:6:0	55	0.1	160	30.3	1600	1950	G	2.74	24.59816	84.43456	Normal
15/4/21	17:6:20	55	0.1	200	30.3	2000	2404	G	3.3	24.59894	84.43278	Normal
15/4/21	17:6:25	55	0.1	160	40.4	1600	1950	G	2.74	24.59911	84.43182	Normal
15/4/21	17:6:25	55	0.1	270	30.3	2700	3199	G	3.26	24.59832	84.4316	Normal
15/4/21	17:6:25	55	0.1	280	10.1	2800	3313	G	4.4	24.59744	84.432	Speed Breaker
15/4/21	17:7:0	55	0.1	200	30.3	2000	2404	G	3.3	24.59648	84.4317	Normal
15/4/21	17:7:0	55	0.1	340	10.1	3400	3994	G	5.19	24.59549	84.43158	Speed Breaker
15/4/21	17:7:35	55	0.1	200	10.1	2000	2404	G	3.3	24.59457	84.43155	Normal
15/4/21	17:8:0	55	0.1	190	20.2	1900	2290	G	3.16	24.59367	84.43162	Normal
15/4/21	17:8:11	55	0.1	180	30.3	1800	2177	G	3.02	24.59277	84.4314	Normal
15/4/21	17:8:11	55	0.1	180	40.4	1800	2177	G	3.02	24.59191	84.43113	Normal
15/4/21	17:9:0	55	0.1	160	30.3	1600	1950	G	2.74	24.59103	84.43081	Normal
15/4/21	17:9:21	55	0.1	200	40.4	2000	2404	G	3.3	24.59051	84.43	Speed Breaker
15/4/21	17:10:0	55	0.1	250	20.1	2500	2972	G	3.99	24.58983	84.42933	Speed Breaker
15/4/21	17:10:32	55	0.1	180	20.1	1800	2177	G	3.02	24.58915	84.42859	Normal
15/4/21	17:11:7	55	0.1	190	10.1	1900	2290	G	3.16	24.58846	84.42798	Speed Breaker
15/4/21	17:11:42	55	0.1	240	20.2	2400	2858	G	3.85	24.58754	84.42776	Normal

$$Y = 0 * X^2 + 1.136 * X + 132.5$$

$$X = 2078$$

$$Y = 2492$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

Total Length

3.2

J.E

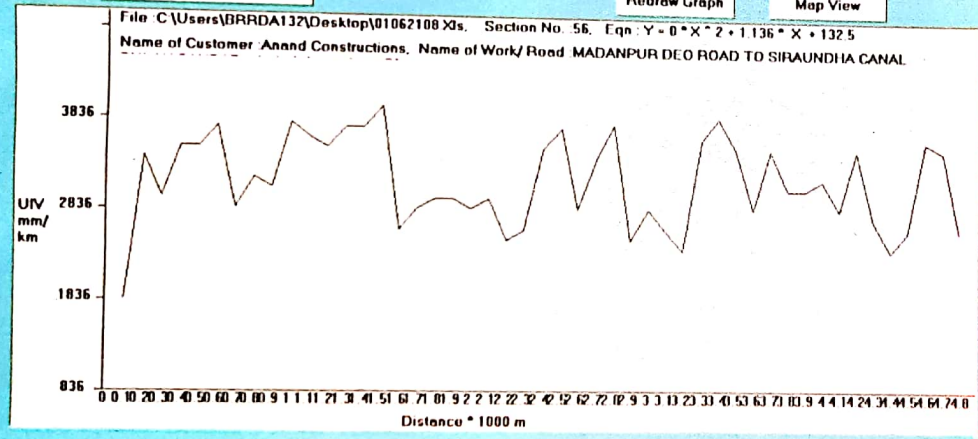
A.E

E'E

Name of Customer : Anand Constructions
Name of Work/Road : MADANPUR DEO ROAD TO S
Lab Job number : 56
Date : 15-04-2021
Section No. : 56

Test Date : 15-04-2021 Road Name : MADANPUR DEO ROAD TO S
Machine No : 377 Road Type : (R) RURAL ROAD
Start S No : 647 Side : Madanpur
Start E No : 694 Interval
Weather : Normal UIV Range : 936 To 5000 1000 mm/km
Start Location : 24.702508 84.1 Dist Range : 0 To 49 0.1 * 1000 m
End Location : 24.678157 84.1 Equation : $Y = 0 * X^2 + 1.136 * X + 132.5$

Print Generate Report and Graph Redraw Graph Map View



P. Anand
1/6/21

[Signature]
1/6/21

[Signature]
2/6/21

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, औरंगाबाद

Email ID:-eerwdaurangabad1@gmail.com

Mob:- 8986915333

पत्रांक.....16.28.21.1..... औरंगाबाद/दिनांक.....02/06/2021

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, औरंगाबाद

सेवा में,

नोडल पदाधिकारी (MR 3054)
ग्रामीण कार्य विभाग
पटना, बिहार

विषय :- नई अनुरक्षण नीति-2018MR (3054) योजना के अंतर्गत पथ में कराये गये कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि नई अनुरक्षण नीति-2018 MR (3054) योजना के अंतर्गत पथ में कराये गये कार्य के लिए संवेदक को भुगतान करने हेतु अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जाती है।

अनु :- यथोक्त।

विश्वास भाजन

(Signature)
21/6/21
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, औरंगाबाद
(Signature)
02.06.21

OFFICE OF EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, Aurangabad
Requisition Format for Scheme Head- MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Name of Works Division:- Aurangabad

Sl no.	Package No	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative		Agreement Amount		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allotted Amount (in Lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (in km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/AU/AUR/20/0004	MADANPUR DEO ROAD TO SIRAUINDHA CANAL PUL HASANBAR	16281032321	5979/30.10.2019	3.335	119.458	76.91	34.73	75MBD-2019-20 21.09.2020	20.01.2021	15.04.2021	2492	25.00MM	5.000%	0.00000	0.00000	76.91	Comp.
2	RM/AU/AUR/20/0004	G.T ROAD (MADANPUR ROAD) TO DURGAPUR MANWA DOHAR	16281032323	5979/30.10.2019	4.8	174.709	110.49	50.64835	75MBD-2019-20 21.09.2020	20.01.2021	15.04.2021	3163	25.00MM	5.000%	0.00000	0.00000	110.49	Comp.
3	RM/AU/AUR/20/0005	AURANGABAD NABINAGAR ROAD - PHULDIHA	NEA22000216	5979/30.10.2019	1.4	50.357	33.56	*13.57	81MBD-2019-20 15.09.2020	14.01.2021	01.06.2021	2468	25.00MM	5.000%	0.00000	0.00000	33.56	Comp.
4	RM/AU/AUR/20/0003	G.T ROAD JASOIYA MORE TO BHARTHAULI VIA LORD BUDHA SCHOOL	16281032315	5979/30.10.2019	4.6	204.221	120.2	40.80975	79MBD-2019-20 03.09.2020	02.03.2021	01.06.2021	3123	25.00MM	5.0780%	0.00000	0.00000	120.2	Comp.
5	RM/AU/AUR/20/0001	AURANGABAD D. NAGAR - JAGDISHIPUR	NEA2200048	5979/30.10.2019	1.45	55.7	31.07	16.296	80MBD-2019-20 19.08.2020	18.08.2021	01.06.2021	3440	25.00MM	5.0733%	0.00000	0.00000	31.07	Comp.
6	RM/AU/AUR/20/0001	AURANGABAD D. NAGAR - KURMAHA	NEA2200049	5979/30.10.2019	1.9	71.737	39.64	17.13	80MBD-2019-20 19.08.2020	18.08.2021	01.06.2021	2883	25.00MM	5.0580%	0.00000	0.00000	39.64	Comp.
7	RM/AU/AUR/19/0019	Niranjanapur to Koyal Nahar Road	10602802086	3140/22.07.2019	2	68.06	42.92	18.19	91MBD-2019-20 24.03.2020	23.12.2020	01.06.2021	3567	25.00MM	5.000%	0.00000	0.00000	42.92	Comp.
8	RM/AU/AUR/19/0019	Const of Pcc Rd from Maharjanj Rd to Murauli khurd Jhuyia tola & Ravidas tola under	10602805002	3140/22.07.2019	0.65	21.6	12.27	4.32	91MBD-2019-20 24.03.2020	23.12.2020	01.06.2021	2479	25.00MM	5.000%	0.00000	0.00000	12.27	Comp.
9	RM/AU/AUR/19/0019	Saidpur naughara Road - Mazahida	10602901040	3140/22.07.2019	1.13	41.72	26.92	10.56	91MBD-2019-20 24.03.2020	23.12.2020	01.06.2021	2910	25.00MM	5.000%	0.00000	0.00000	26.92	Comp.
10	RM/AU/AUR/19/0034	Village Kandi to Navinagar via Senduriya Road	10602901043	3140/22.07.2019	2.5	82.97	50.72	23.85	64MBD-2019-20 05.02.2020	04.11.2020	01.06.2021	2928	25.00MM	5.000%	0.00000	0.00000	50.72	Comp.

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 Name of Works Division:- Aurangabad

Sl no.	Package No	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative		Agreement Amount		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allotted Amount (in Lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (in km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
11	RM/AU/AUR/19/0034	AURANGABAD NABINAGAR ROAD - BARIYAWAN	NEA22000248	3140/22.07.2019	3.3	97.75	61.03	26.92	64MBD-2019-20 05.02.2020	04.11.2020	01.06.2021	2848	25.00MM	5.000%	0.00000	0.00000	61.03	Comp.
12	RM/AU/AUR/19/0029	Const of Rd from paharpura to Gurdi via Bhaluari Rd	10602801020	3140/22.07.2019	2.5	109.59	74.85	23.75	63MBD-2019-20 05.02.2020	04.11.2020	01.06.2021	2604	25.00MM	5.0000%	0.00000	0.00000	74.85	Comp.
13	RM/AU/AUR/19/0007	Const of Rd from Rajoi Bel pauthu to parasdih karanja	10602801022	3140/22.07.2019	3.7	143.46	94.55	34.45	87MBD-2019-20 22.06.2020	21.03.2021	01.06.2021	2669	25.00MM	5.0000%	0.00000	0.00000	94.55	Comp.
14	RM/AU/AUR/19/0014	Deo Jeeva Bigha Road - Sargawan	10602802109	3140/22.07.2019	1.5	57.73	37.51	14.37	71MBD-2019-20 15.02.2020	14.11.2020	01.06.2021	2759	25.00MM	5.0557%	0.00000	0.00000	37.51	Comp.
15	RM/AU/AUR/19/0016	Const of Rd from Deo jiwa bigha Chatti to Sargawan	10602801006	3140/22.07.2019	2.5	94.43	60.9	24.01	73MBD-2019-20 15.02.2020	14.11.2020	01.06.2021	2885	25.00MM	5.034%	0.00000	0.00000	60.90	Comp.
		Total			37.84												873.54	

Divisional Accounts Officer
 Rural Works Department, works
 Division, Aurangabad

21/6/21
 Executive Engineer
 Rural Works Department
 Works Division, Aurangabad
 02.06.21