

Name Of Road :- Const of Rd from Deo jiwa bigha Chatti to Sarganwan

Name of Road :- Const of Rd from Deo jiwa bigha Chatti to Sarganwan												
Date	Time	Section	Length	Bumps	Speed	OR		CATEGORY	IRI	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	UIV	ROAD				
1/6/21	15: 21: 31	32	0.1	300	20.2	3000	3540	G	4.66	24.63887	84.389023	Speed Breaker
1/6/21	15: 22: 0	32	0.1	300	30.3	3000	3540	G	3.66	24.63791	84.389157	Normal
1/6/21	15: 22: 5	32	0.1	220	30.3	2200	2631	G	3.58	24.63709	84.389528	Normal
1/6/21	15: 22: 40	32	0.1	160	30.3	1600	1950	G	2.74	24.63626	84.39002	Normal
1/6/21	15: 23: 0	32	0.1	280	20.2	2800	3313	G	4.4	24.6354	84.389865	Speed Breaker
1/6/21	15: 23: 16	32	0.1	200	30.3	2000	2404	G	3.3	24.63451	84.389932	Normal
1/6/21	15: 23: 16	32	0.1	160	40.4	1600	1950	G	2.74	24.63365	84.389713	Normal
1/6/21	15: 24: 0	32	0.1	270	30.3	2700	3199	G	3.26	24.63278	84.389628	Normal
1/6/21	15: 24: 26	32	0.1	280	10.1	2800	3313	G	4.4	24.63183	84.389595	Normal
1/6/21	15: 24: 26	32	0.1	340	10.1	3400	3994	G	5.19	24.63095	84.389443	Normal
1/6/21	15: 24: 26	32	0.1	340	10.1	3400	3994	G	5.19	24.63002	84.389427	Normal
1/6/21	15: 25: 0	32	0.1	200	10.1	2000	2404	G	3.3	24.6292	84.389528	Normal
1/6/21	15: 25: 2	32	0.1	190	20.2	1900	2290	G	3.16	24.62824	84.389612	Normal
1/6/21	15: 25: 2	32	0.1	180	30.3	1800	2177	G	3.02	24.62726	84.389932	Normal
1/6/21	15: 25: 2	32	0.1	180	40.4	1800	2177	G	3.02	24.62663	84.390387	Normal
1/6/21	15: 25: 37	32	0.1	160	30.3	1600	1950	G	2.74	24.62607	84.390858	Normal
1/6/21	15: 26: 12	32	0.1	200	40.4	2000	2404	G	3.3	24.6262	84.391885	Normal
1/6/21	15: 26: 47	32	0.1	190	30.3	1900	2290	G	3.16	24.62707	84.392037	Normal
1/6/21	15: 27: 0	32	0.1	330	10.1	3300	3881	G	3.06	24.62759	84.392457	Normal
1/6/21	15: 27: 23	32	0.1	340	10.1	3400	3994	G	5.19	24.6272	84.394192	Speed Breaker
1/6/21	15: 28: 0	32	0.1	230	20.2	2300	2745	G	3.72	24.62682	84.394998	Normal
1/6/21	15: 28: 0	32	0.1	300	10.1	3000	3540	G	4.66	24.62641	84.395555	Speed Breaker
1/6/21	15: 28: 33	32	0.1	230	20.2	2300	2745	G	3.72	24.62645	84.396463	Normal
1/6/21	15: 29: 0	32	0.1	270	10.1	2700	3199	G	4.26	24.62655	84.397558	Speed Breaker
1/6/21	15: 30: 19	32	0.1	210	30.3	2100	2518	G	3.44	24.62643	84.39611	Normal

Total Len 2.5

Done
1.6.21
J.E

1.6.21
A.E

Y.M
2/6/21
E.E

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

$$X = 2424$$

$$Y = 2885$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

Stereo Analyzer

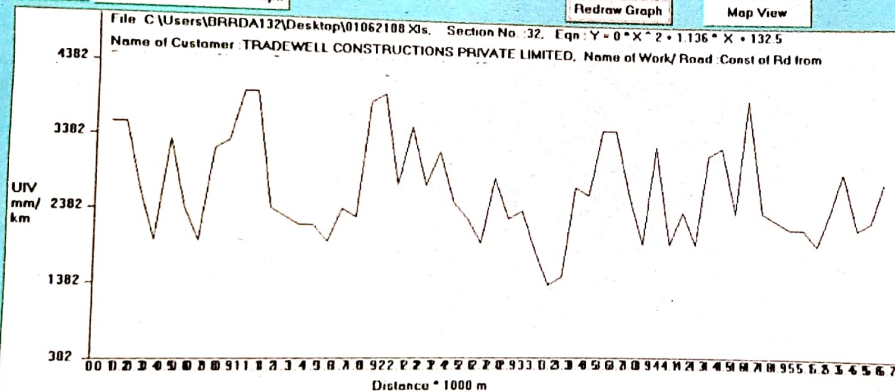
Name of Customer : TRADEWELL CONSTRUCTION
 Name of Work/Road : Const of Rd from Deo jwa bigh
 Lab Job number : 32
 Date : 01-06-2021
 Section No. : 32

Test Date : 01-06-2021 Road Name : Const of Rd from Deo jwa bigh
 Machine No : 377 Road Type : (R) RURAL ROAD
 Start S No : 391 Side : Deo Interval
 Start E No : 415
 Weather : Normal UIV Range : 382 To 5000 1000 mm/km
 Start Location : 24633865.84 Dist Range : 0 To 58 0.1 * 1000 m
 End Location : 24626427.84 Equation : $Y = 0 * X^2 + 1.136 * X + 132.5$

Print Generate Report and Graph

Redraw Graph

Map View



Prakash
 11/6/21 JCL

Shr
 11/6/21
 AE

Shr
 21/6/21

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.

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
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

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