

Name Of Road :- Village Kandi to Navinagar via Senduriya Road

Name Of Road :- Village Kandli to Navinagar via Senduriya Road												
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	18:42:29	36	0.1	210	10.1	2100	2518	G	3.44	24.60167	84.12973	Normal
1/6/21	18:43:5	36	0.1	240	10.1	2400	2858	G	3.85	24.60144	84.13069	Normal
1/6/21	18:43:40	36	0.1	290	20.2	2900	3426	G	3.53	24.60085	84.131245	Normal
1/6/21	18:43:40	36	0.1	360	20.2	3200	3922	G	5.46	24.59998	84.131228	Normal
1/6/21	18:44:15	36	0.1	210	20.2	2100	2518	G	3.44	24.59904	84.131295	Normal
1/6/21	18:44:15	36	0.1	240	20.2	2400	2858	G	3.85	24.59822	84.131363	Normal
1/6/21	18:45:0	36	0.1	230	20.2	2300	2745	G	3.72	24.59738	84.131447	Normal
1/6/21	18:45:26	36	0.1	290	20.2	2900	3426	G	3.53	24.59646	84.13143	Speed Breaker
1/6/21	18:45:26	36	0.1	340	10.1	3400	3994	G	3.19	24.59613	84.13202	Normal
1/6/21	18:46:1	36	0.1	230	30.3	2300	2745	G	3.72	24.59619	84.133013	Normal
1/6/21	18:46:1	36	0.1	200	30.3	2000	2404	G	3.3	24.59624	84.134073	Normal
1/6/21	18:46:1	36	0.1	250	30.3	2500	2972	G	3.99	24.5963	84.134998	Normal
1/6/21	18:46:36	36	0.1	270	40.4	2700	3199	G	3.26	24.59636	84.13601	Normal
1/6/21	18:46:36	36	0.1	250	30.3	2500	2972	G	3.99	24.59641	84.136985	Normal
1/6/21	18:46:36	36	0.1	270	40.4	2700	3199	G	4.26	24.59648	84.138097	Speed Breaker
1/6/21	18:47:0	36	0.1	250	40.4	2500	2972	G	3.99	24.59653	84.13904	Normal
1/6/21	18:47:12	36	0.1	230	30.3	2300	2745	G	3.72	24.59658	84.14008	Normal
1/6/21	18:47:12	36	0.1	220	40.4	2200	2631	G	3.58	24.59664	84.14106	Normal
1/6/21	18:47:12	36	0.1	220	40.4	2200	2631	G	3.58	24.59669	84.14212	Normal
1/6/21	18:47:12	36	0.1	190	40.4	1900	2290	G	3.16	24.59674	84.143047	Normal
1/6/21	18:47:47	36	0.1	240	40.4	2400	2858	G	3.85	24.5968	84.14409	Normal
1/6/21	18:48:0	36	0.1	270	40.4	2700	3199	G	4.26	24.59685	84.14508	Speed Breaker
1/6/21	18:48:0	36	0.1	240	40.4	2400	2858	G	3.85	24.59691	84.146127	Normal
1/6/21	18:48:0	36	0.1	220	40.4	2200	2631	G	3.58	24.59696	84.14707	Normal
1/6/21	18:48:22	36	0.1	220	40.4	2200	2631	G	3.58	24.59702	84.148113	Normal

Total Length

2.5

Donceel
1.6.21
J.E

11.6.21
A.E

21/6/21
E'E

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

$$X = 2456$$

$$Y = 2928$$

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

Steco Analyzer

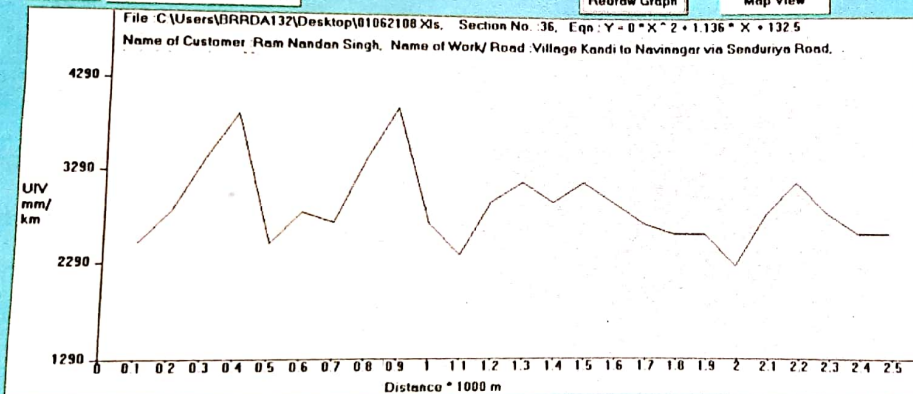
Name of Customer : Ram Nandan Singh
 Name of Work/ Road : Village Kandi to Navinagar via
 Lab Job number : 36
 Date : 01/06/2021
 Section No. : 36

Test Date : 01-06-2021 Road Name : Village Kandi to Navinagar via
 Machine No : 377 Road Type : (R) RURAL ROAD
 Start S No : 452 Side : Navinagar Interval
 Start E No : 476
 Weather : Normal UV Range : 1290 To 5000 1000 mm/km
 Start Location : 24601668 04 Dist Range : 0 To 26 01 * 1000 m
 End Location : 24597018 84 Equation : $Y = 0 * X^2 + 1.136 * X + 132.5$

Print Generate Report and Graph

Redraw Graph

Map View



Benkaly
 1/6/21
 J.E

[Signature]
 1/6/21
 H.E

h/h
 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 SIRIUNDHA 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