

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

पत्रांक..... १०२- अनु०

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, औरंगाबाद।

सेवा में,

नोडल पदाधिकारी, (MR304)
ग्रामीण कार्य विभाग, पटना, बिहार।

औरंगाबाद, दिनांक ८/११/२२

विषय:— नई अनुसूचना नीति-2018 MR(3054) योजना के अन्तर्गत पाँच वर्षीय रख-रखाव पथ में कराये गये कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि नई अनुसूचना नीति-2018 MR(3054) योजना के अन्तर्गत पाँच वर्षीय रख-रखाव पथ में कराये गये कार्य के लिए समवेदक को भुगतान करने हेतु कुल 107.761 लाख का अधिवाचना विहित प्रपत्र में भरकर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अनु०:—आवंटन मॉग पत्र की प्रति संलग्न।

विश्वाराभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, औरंगाबाद।

/ICE OF EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, Aurangabad
quisition Format for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy-2018
Name of Works Division:- Aurangabad

Sl no.		Road Details				Agreement Amount														Actual Maintenance Expenditure										Current Maintenance Demand										Total
		Name of Contractor	Name of Road	Package No	Project ID as per MIS	Actual Date of Completion	Administrative Approval (AA)		Agreement Amount (in Lakh)										Actual Maintenance Expenditure										Current Maintenance Demand											
							Main work Amount of (in Lakh)	Maintenance Amount of (in Lakh)	Main work Amount of (in Lakh)	1 Year Agree ment (in Lakh)	2 Year Agree ment (in Lakh)	3 Year Agree ment (in Lakh)	4 Year Agree ment (in Lakh)	5 Year Agree ment (in Lakh)	Total Maintenance (in Lakh)	1 Year Agree ment (in Lakh)	2 Year Agree ment (in Lakh)	3 Year Agree ment (in Lakh)	4 Year Agree ment (in Lakh)	5 Year Agree ment (in Lakh)	Total Agree ment (in Lakh)	1 Year Agree ment (in Lakh)	2 Year Agree ment (in Lakh)	3 Year Agree ment (in Lakh)	4 Year Agree ment (in Lakh)	5 Year Agree ment (in Lakh)	Total Agree ment (in Lakh)	1st Year	2nd Year											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30											
1	TRADEWELL CONSTRUCTIONS PRIVATE LIMITED	Const of Rd from Deo Jewa Bigha to Silah khurd	RM/AU/AUR /19/0014	10602801005	11/11/2020	28.365	10.56	25.45	1.886	1.886	1.886	1.886	9.43	1	0.00	0.00	0.00	0.00	0.00	0.00	1	2864	0.47	0.47	0.47	0.47	2.3575													
2	TRADEWELL CONSTRUCTIONS PRIVATE LIMITED	Const of Rd from Deo Jewa Bigha Chait to Saranganwan	RM/AU/AUR /19/0016	10602801006	11/11/2020	67.736	26.689	60.9	4.802	4.802	4.802	4.802	24.01	2.5	0.00	0.00	0.00	0.00	0.00	0.00	2.5	2885	1.201	1.201	1.201	1.201	6.003													
3	TRADEWELL CONSTRUCTIONS PRIVATE LIMITED	Deo Jewa Bigha Road - Saragan	RM/AU/AUR /19/0014	10602802109	11/11/2020	41.759	15.971	37.51	2.874	2.874	2.874	2.874	14.37	1.5	0.00	0.00	0.00	0.00	0.00	0.00	1.5	2759	0.719	0.719	0.719	0.719	3.593													
4	TRADEWELL CONSTRUCTIONS PRIVATE LIMITED	Deo Baluganj - Banua	RM/AU/AUR /19/0016	10602802106	11/11/2020	76.654	32.165	68.92	5.736	5.736	5.736	5.736	28.66	3.1	0.00	0.00	0.00	0.00	0.00	0.00	3.06	2725	1.434	1.434	1.434	1.434	7.170													
5	TRADEWELL CONSTRUCTIONS PRIVATE LIMITED	Deo More Road - Upardaha	RM/AU/AUR /19/0016	10602802111	11/11/2020	58.46	25.587	52.46	4.602	4.602	4.602	4.602	23.01	2.5	0.00	0.00	0.00	0.00	0.00	0.00	2.46	2531	1.151	1.151	1.151	1.151	5.753													
6	TRADEWELL CONSTRUCTIONS PRIVATE LIMITED	Baluganj Dhibara Road to Dhibara PS Road	RM/AU/AUR /19/0014	10602901030	10/11/2020	36.748	12.284	33.05	2.208	2.208	2.208	2.208	11.04	1.2	0.00	0.00	0.00	0.00	0.00	0.00	1.2	3369	0.552	0.552	0.552	0.552	2.760													
7	Bhole Shankar Limited	Tikabigha - Pirwan	RM/AU/AUR /19/0001	10602902036	20/06/2021	36.631	15.396	32.74	2.772	2.772	2.772	2.772	13.86	1.6	0.00	0.00	0.00	0.00	0.00	0.00	1.58	2737	0.693	0.693	0.693	0.693	3.465													
8	Bhole Shankar Limited	Madanpur Deo road - Gaura	RM/AU/AUR /19/0001	10602802126	19/11/2020	47.057	17.579	34.55	3.164	3.164	3.164	3.164	15.82	1.9	0.00	0.00	0.00	0.00	0.00	0.00	1.86	2558	0.791	0.791	0.791	0.791	3.955													
9	Bhole Shankar Limited	Tika Kasma Bigha - Poy	RM/AU/AUR /19/0001	10602802139	22/12/2020	39.446	15.096	30.36	2.712	2.712	2.712	2.712	13.56	1.5	0.00	0.00	0.00	0.00	0.00	0.00	1.45	2621	0.678	0.678	0.678	0.678	3.390													
10	Bhole Shankar Limited	madanpukasma - basant	RM/AU/AUR /19/0001	NEA22000205	22/12/2020	40.719	14.319	31.39	2.575	2.575	2.575	2.575	12.88	1.4	0.00	0.00	0.00	0.00	0.00	0.00	1.4	2634	0.644	0.644	0.644	0.644	3.219													
11	Bhole Shankar Limited	gtroad - dadhapi	RM/AU/AUR /19/0001	NEA22000204	19/11/2020	32.12	12.461	23.37	2.24	2.24	2.24	2.24	11.21	1.2	0.00	0.00	0.00	0.00	0.00	0.00	1.2	2540	0.560	0.560	0.560	0.563	2.803													
12	Bhole Shankar Limited	Madanpur Kasma Road - Paraiya	RM/AU/AUR /19/0001	10602902022	19/11/2020	50.643	17.715	40.61	3.084	3.084	3.084	3.084	15.42	1.8	0.00	0.00	0.00	0.00	0.00	0.00	1.75	2624	0.771	0.771	0.771	0.771	3.855													
13	DIWYA JYOTI CONSTRUCTION	Rishup Maharaaj - Bhanguda	RM/AU/AUR /19/0020	10602902032	4/1/2021	31.655	13.168	28.45	2.362	2.362	2.362	2.362	11.81	1.3	0.00	0.00	0.00	0.00	0.00	0.00	1.3	3300	0.591	0.591	0.591	0.591	2.953													
14	DIWYA JYOTI CONSTRUCTION	LO93-TO3 AMBA JEEVA BIGHA TO DUMBA (TRACK93)	RM/AU/AUR /19/0021	NEA22000198	30/08/2021	44.6	18.159	40.11	3.266	3.266	3.266	3.266	16.33	1.9	0.00	0.00	0.00	0.00	0.00	0.00	1.85	3300	0.817	0.817	0.817	0.817	4.083													
15	DIWYA JYOTI CONSTRUCTION	Village Basdina to Pokhri Road	RM/AU/AUR /19/0021	10602901042	18/12/2020	45.626	18.448	40.99	3.314	3.314	3.314	3.314	16.57	2.1	0.00	0.00	0.00	0.00	0.00	0.00	2.1	3200	0.829	0.829	0.829	0.829	4.143													
16	DIWYA JYOTI CONSTRUCTION	Rishup Maharaaj - Pahara	RM/AU/AUR /19/0020	10602902033	27/03/2021	41.821	17.849	37.6	3.202	3.202	3.202	3.202	16.01	1.9	0.00	0.00	0.00	0.00	0.00	0.00	1.9	3200	0.801	0.801	0.801	0.801	4.003													
17	DIWYA JYOTI CONSTRUCTION	Const of Pcc Rd from Main Rd Deo to udayan Bhuja tola Rd under Albad (distt)	RM/AU/AUR /19/0020	10602805003	27/03/2021	16.346	4.722	11.75	0.842	0.842	0.842	0.842	4.21	0.7	0.00	0.00	0.00	0.00	0.00	0.00	0.65	3800	0.211	0.211	0.211	0.211	1.053													
18	DIWYA JYOTI CONSTRUCTION	Const of PCC Rd from NH-98 to Bhuja bigha vill Dihar under Albad (distt)	RM/AU/AUR /19/0021	10602805004	27/03/2021	9.455	22.18	1.698	1.698	1.698	1.698	1.698	8.49	1.3	0.00	0.00	0.00	0.00	0.00	0.00	1.3	3200	0.425	0.425	0.425	0.425	2.133													
19	ARVIND SINGH	G. T. ROAD - BISENI	RM/AU/AUR /13/0008	NEA22000057	13/11/2020	221.416	94.433	199.24	16.99	16.99	16.99	16.99	84.95	9.3	0.00	0.00	0.00	0.00	0.00	0.00	9.3	3400	4.248	4.248	4.248	4.248	21.238													
20	Anil Kumar Singh	Deo Narayanpur Rd. - ENH	RM/AU/AUR /19/0015	10602802112	17/12/2020	25.996	8.181	23.26	1.466	1.466	1.466	1.466	7.33	0.8	0.00	0.00	0.00	0.00	0.00	0.00	0.82	3994	0.367	0.367	0.367	0.367	1.833													
21	Anil Kumar Singh	Dadpa to Baghuara to Baghuara	RM/AU/AUR /19/0015	10602808105	18/09/2021	104.275	42.752	93.82	7.692	7.692	7.692	7.692	38.46	4	0.00	0.00	0.00	0.00	0.00	0.00	4	2264	1.923	1.923	1.923	1.923	9.615													
22	Anil Kumar Singh	Deo Jeevabigha - Eroua	RM/AU/AUR /19/0015	10602902011	17/12/2020	44.332	15.156	39.87	2.772	2.772	2.772	2.772	13.6	1.6	0.00	0.00	0.00	0.00	0.00	0.00	1.56	3200	0.680	0.680	0.680	0.680	3.400													
Total						20.55	20.55	20.55	20.55	20.55	20.55	20.55	102.761	1.56	3200	0.680	0.680	0.680	0.680	0.680	0.680	1.56	3200	0.680	0.680	0.680	0.680	3.400												

Sr. Divisional Account Officer
 R.W.D. Works Division Aurangabad
 4/12/22

Executive Engineer
 R.W.D. (V) Division, Aurangabad
 4/12/22

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

PH Name 3rd Qtr - 18/06/21 To 17/09/21

1	Name of the Road	XXX Deo Narayanpur Rd To
2	Block No.	XXX MR-N/19-20 Aurangabad
3	Project ID	15
4	Total Length of Road (in Km)	0.00 0.820 KM
5	Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	0 0.820 KM
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)	0 RA. 732806 = ∞
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0 RA. 36640 = ∞

Compliance Criteria	Standard Job Description	Non- Compliance		Reduction Payment [6] = [3] / [1] * [2] * [4]
		Length Non- Compliant [3]	Weighted Value for Payment Reduction (%) [4]	
I	PAVED ROADS (CARRIAGEWAY)	0	60%	0.00 0.00
II	SHOULDERS AND EMBANKMENTS	0	10%	0.00 0.00
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0.00 0.00
IV	SIGNAGE AND ROAD SAFETY	0	10%	0.00 0.00
V	VEGETATION	0	5%	0.00 0.00
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0.00 0.00
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]				0.00 36640 = ∞

Date of inspection by E/I or his agent

Prepared by Contractor's self Control unit

Name and Designation of person inspecting road

(Signature)

Date

Signature of person inspecting road

Certify by E/I [signature] Date:-

Prakash
11/03/22
J.E

J. E. Singh
11/03/22
E.E. Aurangabad

Steco Analyzer

Test Date:	13 Feb 92	Read Memo:	13 Feb 92 11:40:54.164 Tab
Machinist No:	112	Read Type:	(R) RUTAL (RND)
Start S. No:	1201	Side:	Dev
Start E. No:	12106	UV Range:	163 To 1000
Weather:	Normal	Dist Range:	3 To 1217
Start Location:	124639895.64	Equation:	$\sqrt{v} = 0.0 \times \sqrt{v} + 1.136 - \sqrt{v} + 1.125$
End Location:	124637737.64		

Name of Customer: Anil Kumar Singh, Name of Work/ Road: Deo Naryanpur Road to Eri Tal, Lab Job number: File C:\Users\WMC\Documents\Today 21/2/2021\854 (1) Xis, Section No. 51, Eqr. Y = 0



Amrindaap Surman
02/03/2022
A.E DEO

Executive Engineer
R.W.D (Works) Division
Aurangabad

Contractor Name : Anil Kumar Singh

Road Name : Deo Narayanpur Road to Erki Tak

Date	Time	Section	Length	Bumps	Speed	OR	UIV	CATEGORY	IRI	Latitude	Longitude	Event
23/2/22	18:23:10	51	0.1	300	10.1	3000	3540	G	4.66	24.639885	84.439865	Normal
23/2/22	18:23:10	51	0.1	240	10.1	2400	2858	G	3.85	24.639818	84.440858	Normal
23/2/22	18:24:0	51	0.1	220	10.1	2200	2631	G	3.58	24.639748	84.441835	Normal
23/2/22	18:24:21	51	0.1	260	10.1	2600	3086	G	4.13	24.639652	84.442862	Speed Breaker
23/2/22	18:24:21	51	0.1	340	10.1	3400	3994	G	5.19	24.63907	84.44335	Normal
23/2/22	18:25:0	51	0.1	270	10.1	2700	3199	G	4.26	24.638207	84.443635	Normal
23/2/22	18:25:31	51	0.1	280	10.1	2800	3313	G	4.4	24.637792	84.444308	Normal
23/2/22	18:25:31	51	0.1	340	10.1	3400	3994	G	5.19	24.637737	84.445318	Normal

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

$$X = 2631$$

$$Y = 3994$$

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

Anil
23/2/22
I EDO

Ananddeep Suran
02/03/2022
A.E DED

Executive Engineer
R.W.D. (Works) Division
Aurangabad

24/03/22