

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

पत्रांक 902 अनु0

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, औरंगाबाद।

सेवा में,

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

औरंगाबाद, दिनांक 4/4/22

विषय:-

नई अनुरक्षण 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 अनुरक्षण नीति-2018 MR(3054) योजना के अन्तर्गत पाँच वर्षीय रख-रखाव पथ में कराये गये कार्य के लिए सम्वेदक को भुगतान करने हेतु कुल 107.761 लाख का अधिचाचना विहित प्रपत्र में भरकर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अनु0:- आवंटन माँग पत्र की प्रति संलग्न।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, औरंगाबाद।

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

Sl no.	Road Details				Actual Date of Completion	Administrative Approval (AA)		Agreement Amount (In Lakh)							Actual Maintenance Expenditure					Length as per Bump Report	IRI as per Bump Report	Current Maintenance Demand					Total	Remarks		
	Name of Contractore	Name of Road	Package No	Project ID as per MIS		Main work Amount of (In Lakh)	Maintenance Amount of (In Lakh)	Main work Amount of (In Lakh)	1 Year Agreement(In Lakh)	2 Year Agreement(In Lakh)	3 Year Agreement(In Lakh)	4 Year Agreement(In Lakh)	5 Year Agreement(In Lakh)	Total Maintenance	Length in (Km)	1 Year Agreement(In Lakh)	2 Year Agreement(In Lakh)	3 Year Agreement(In Lakh)	4 Year Agreement(In Lakh)			5 Year Agreement(In Lakh)	Total Maintenance	1st Year						
																								1st QTR Maintenance	2nd QTR Maintenance	3rd QTR Maintenance			4th QTR Maintenance	1st QTR Maintenance
1	2	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 Jeeva bigha to Silarh khurd	RM/AU/AUR /19/0014	10602801005	11/11/2020	28.365	10.56	25.45	1.886	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	0.47	2.3575	
2	TRADEWELL CONSTRUCTIONS PRIVATE LIMITED	Const of Rd from Deo Jiwa bigha Chhatti to Sarganwan	RM/AU/AUR /19/0016	10602801006	11/11/2020	67.736	26.689	60.9	4.802	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	1.201	6.003	
3	TRADEWELL CONSTRUCTIONS PRIVATE LIMITED	Deo Jeeva Bigha Road - Sargawan	RM/AU/AUR /19/0014	10602802109	11/11/2020	41.759	15.971	37.51	2.874	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	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	5.736	28.68	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	1.434	7.170	
5	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	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	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	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	0.552	2.760	
7	Bhole Shankar Constructions Private 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	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	0.693	3.465	
8	Bhole Shankar Constructions Private 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	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	0.791	3.955	
9	Bhole Shankar Constructions Private Limited	Tika Kasma Bigha - Poay	RM/AU/AUR /19/0001	10602802139	22/12/2020	39.446	15.096	30.36	2.712	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	2821	0.678	0.678	0.678	0.678	0.678	3.390	
10	Bhole Shankar Constructions Private Limited	madanpurkasma - basant	RM/AU/AUR /19/0001	NEA22000205	22/12/2020	40.719	14.319	31.39	2.575	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	2434	0.644	0.644	0.644	0.644	0.644	3.219	
11	Bhole Shankar Constructions Private Limited	gtroad - dadhapi	RM/AU/AUR /19/0001	NEA22000204	19/11/2020	32.12	12.461	23.37	2.24	2.24	2.24	2.25	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	0.560	2.803	
12	Bhole Shankar Constructions Private 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	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	0.771	3.855	
13	DIVYA JYOTI CONSTRUCTION	Rishiup Maharajganj - Bharaunda	RM/AU/AUR /19/0020	10602902032	4/1/2021	31.655	13.168	28.45	2.362	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	0.591	2.953	
14	DIVYA JYOTI CONSTRUCTION	L093-T03 AMBA JEEVA BIGHA TO DUMRA (TRACK93)	RM/AU/AUR /19/0021	NEA22000198	30/08/2021	44.6	18.159	40.11	3.266	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	0.817	4.083	
15	DIVYA JYOTI CONSTRUCTION	Village Basdiha to Pokhrahi Road	RM/AU/AUR /19/0021	10602901042	18/12/2020	45.626	18.448	40.99	3.314	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	0.829	4.143	
16	DIVYA JYOTI CONSTRUCTION	Risluip Maharajganj - Pahara	RM/AU/AUR /19/0020	10602902033	27/03/2021	41.821	17.849	37.6	3.202	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	0.801	4.003	
17	DIVYA JYOTI CONSTRUCTION	Const of Pcc Rd from Main Rd Deo to udayganj Bhuiya tola Rd under A,bad (distt)	RM/AU/AUR /19/0020	10602805003	27/03/2021	16.346	4.722	11.75	0.842	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	0.211	1.053	
18	DIVYA JYOTI CONSTRUCTION	Const of PCC Rd from NH-98 to Bhuiya bigha vill Dihari under A,bad (distt)	RM/AU/AUR /19/0021	10602805004	27/03/2021	27.628	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	0.425	2.123	
19	ARVIND SINGH	G. T. ROAD - BISENI	RM/AU/AUR /19/0008	NEA22000057	13/11/2020	221.416	94.433	199.24	16.99	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	4.248	21.238	
20	Anil Kumar Singh	Deo Narayanpur Rd. - Erki	RM/AU/AUR /19/0015	10602802112	17/12/2020	25.998	8.181	23.26	1.466	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	0.367	1.833	
21	Anil Kumar Singh	Dadhpa 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	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	1.923	9.615	
22	Anil Kumar Singh	Deo Jeevabigha - Eroura	RM/AU/AUR /19/0015	10602902011	17/12/2020	44.332	15.156	39.87	2.72	2.72	2.72	2.72	2.72	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	0.680	3.400	
Total																								20.55	20.55	20.55	20.55	20.55	102.761	

Sr Divisional Account Officer
 RWD, Works Division Aurangabad

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

Madanpur Deo road - Gaura

Date	Time	Section	No.	Length in km	Bumps in mm	Speed mm/km	OR mm/km	IRI, TEGORY ROAD	Latitude	ongitude	Event
26/3/22	11:18:7	84	0.1	260	0	2600	2370 G	24.65018	84.51392	Normal	
26/3/22	11:18:43	84	0.1	240	20.2	2400	2207 G	24.64928	84.51421	Normal	
26/3/22	11:19:0	84	0.1	200	20.2	2000	1880 G	24.64845	84.51446	Normal	
26/3/22	11:19:18	84	0.1	180	10.1	1800	1717 G	24.64776	84.51418	Normal	
26/3/22	11:19:18	84	0.1	180	10.1	1800	1717 G	24.64735	84.51348	Normal	
26/3/22	11:20:0	84	0.1	190	20.2	1900	1799 G	24.64647	84.51348	Normal	
26/3/22	11:20:0	84	0.1	170	20.2	1700	1636 G	24.64558	84.513	Normal	
26/3/22	11:20:28	84	0.1	200	20.2	2000	1880 G	24.64559	84.51234	Normal	
26/3/22	11:21:4	84	0.1	340	10.1	3400	3023 G	24.64509	84.51187	Normal	
26/3/22	11:21:4	84	0.1	360	10.1	3600	3186 G	24.64419	84.51168	Normal	
26/3/22	11:21:39	84	0.1	340	10.1	3400	3023 G	24.64434	84.51074	Normal	
26/3/22	11:22:0	84	0.1	200	20.2	2000	1880 G	24.64448	84.50976	Normal	
26/3/22	11:22:14	84	0.1	390	10.1	3900	3431 G	24.64494	84.50907	Normal	
26/3/22	11:22:14	84	0.1	360	10.1	3600	3186 G	24.64492	84.5081	Normal	
26/3/22	11:23:0	84	0.1	350	10.1	3500	3104 G	24.64489	84.50707	Normal	
26/3/22	11:23:25	84	0.1	360	10.1	3600	3186 G	24.64500	84.50604	Normal	
26/3/22	11:23:50	84	0.1	350	10.1	3500	3104 G	24.64592	84.5081	Normal	
26/3/22	11:24:0	84	0.1	350	10.1	3500	3104 G	24.64593	84.50707	Normal	
26/3/22	11:24:15	84	0.1	360	10.1	3600	3186 G	24.64595	84.50604	Normal	

$$Y = 0 * X^2 + 0.816 * X + 249$$

$$X = 4200$$

$$Y = 2558$$

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

JE

AE

EE

Name of Customer:
 Name of Work/ Road:
 Lab Job number:
 Date:
 Section No.

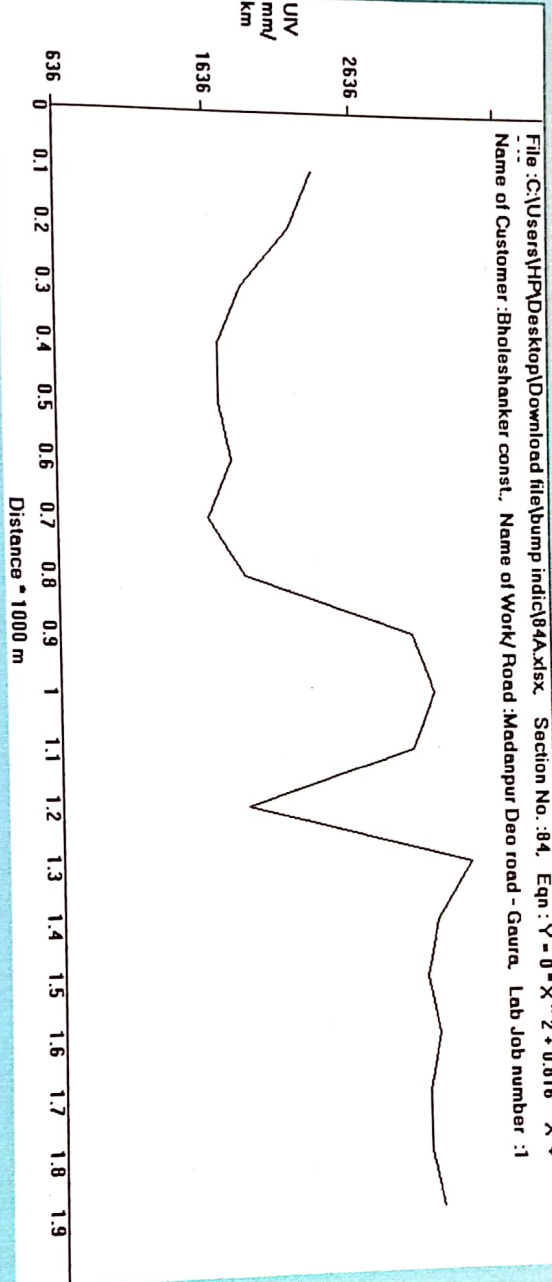
Test Date:
 Machine No:
 Start S No:
 Start E No:
 Weather:
 Start Location:
 End Location:
 Road Name:
 Road Type:
 Side:
 U/V Range: To Interval
 Dist Range: To - 1000 m
 Equation:

Print

Generate Report and Graph

Redraw Graph

Map View



[Signature]
 26/03/2022
 Executive Engineer
 R.W.D. (W) Division
 Aurangabad

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name :-

RWDI WIDV, Aurangabad

Qtr 24918

1	Name of the Road	XXX Madanpur Deo Road - 107419		
2	Batch No.	XXXB/AU/AUR/19/0001		
3	Project ID	XXX 106 0280 2126		
4	Total Length of Road (in Km)	0.00 1.86		
5	Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	0 1.86		
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 15.81786		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0 0.790893		
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)	0.00	60%	0.00 0.00
II	SHOULDERS AND EMBANMENTS	0.00	10%	0.00 0.00
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0.00	15%	0.00 0.00
IV	SIGNAGE AND ROAD SAFETY	0.00	10%	0.00 0.00
V	VEGATAION	0.00	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 0.790893 Lakh

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:-