

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	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 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	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 Chatti 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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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 (distr)	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	0.65	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 (distr)	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	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	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	0.82	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	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	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

gtrroad - dadhapi

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI\TEGORY ROAD	Latitude	ongitude	Event
26/3/22	16:1:0	93	0.1	300	10.1	3000	2696 G	24.69457	84.493	Normal
26/3/22	16:1:0	93	0.1	260	10.1	2600	2370 G	24.69385	84.49365	Normal
26/3/22	16:1:28	93	0.1	260	10.1	2600	2370 G	24.69315	84.49428	Normal
26/3/22	16:2:2	93	0.1	240	20.2	2400	2207 G	24.69243	84.49493	Normal
26/3/22	16:2:2	93	0.1	380	20.2	3800	3349 G	24.69172	84.49556	Normal
26/3/22	16:2:38	93	0.1	260	10.1	2600	2370 G	24.69101	84.4962	Normal
26/3/22	16:2:38	93	0.1	290	20.2	2900	2615 G	24.69031	84.49682	Normal
26/3/22	16:2:38	93	0.1	260	20.2	2600	2370 G	24.68961	84.49746	Normal
26/3/22	16:3:13	93	0.1	250	20.2	2500	2288 G	24.68889	84.49811	Normal
26/3/22	16:3:48	93	0.1	200	20.2	2000	1880 G	24.6882	84.49872	Normal
26/3/22	16:4:24	93	0.1	310	10.1	3100	2778 G	24.68749	84.49936	Normal
26/3/22	16:4:24	93	0.1	360	10.1	3600	3186 G	24.6868	84.50002	Normal

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

$$X = 4200$$

$$Y = 2540$$

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

JE

AE

EE

Name of Customer :	Bholesanker const
Name of Work :	G.T road to Dadhp
Road :	
Lab Job number :	
Date :	26-03-2022
Section No.	93

Print

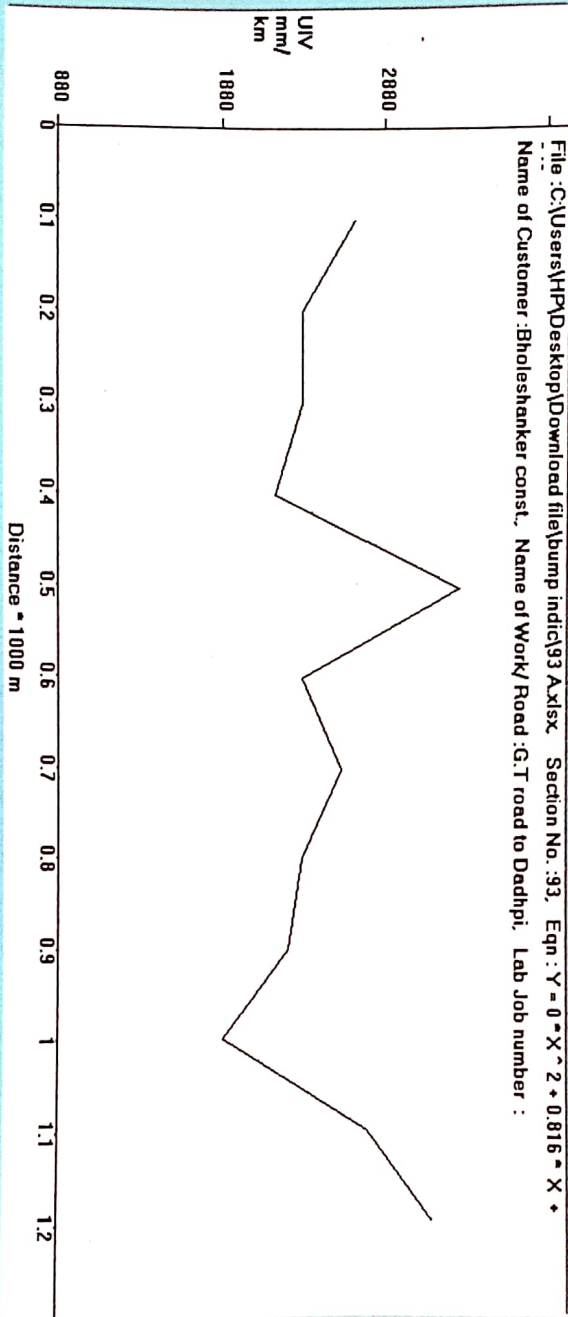
Generate Report and Graph

Redraw Graph

Map View

Test Date :	26-03-2022	Road Name :	
Machine No :		Road Type :	(R) RURAL ROAD
Start S No :		Side :	
Start E No :		Interval	
Weather :		UV Range :	880 To 4000 mm/km
Start Location :		Dist Range :	0 To 1.3 0.1 * 1000 m
End Location :		Equation :	$Y = 0 * X^2 + 0.816 * X + 249$

File : C:\Users\HP\Desktop\Download file\bump indic\93 A.xlsx Section No. : 93, Eqn : $Y = 0 * X^2 + 0.816 * X +$
 Name of Customer : Bholesanker const., Name of Work/Road : G.T road to Dadhp, Lab Job number :



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

Handwritten signature
 26/03/2022

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

PH Name: RWD (10) DIV. Aurangabad

4 kg 9/18

1	Name of the Road	XXX GT Road to Dargah
2	Batch No.	XXX RM/AU/AUR/19/0001
3	Project ID	XXX LPEA22 000 204
4	Total Length of Road (in Km)	0.00 1.20 Km
5	Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	0 1.20 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 11.2477 Lakh
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0 0.5607385 Lakh

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 0.5607385 Lakh

Date of Inpection by E/I or his agent
Prepared by Contractor's self Control unit

Name and Designation of person inspecting road

Date
Signature of person inspecting road

(Signature)

Certify by E/I [signature] Date:-

Signature
05/12/2021
EE, Aurangabad