

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

पत्रांक.....789..... अनु0

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, औरंगाबाद।

सेवा में,

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

औरंगाबाद, दिनांक 17/3/22

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 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।

17/3/22

OFFICE OF EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, Aurangabad
Requisition Format for Scheme Head- MR(3054) under Bihar Rural Road Maintenance Policy-2018

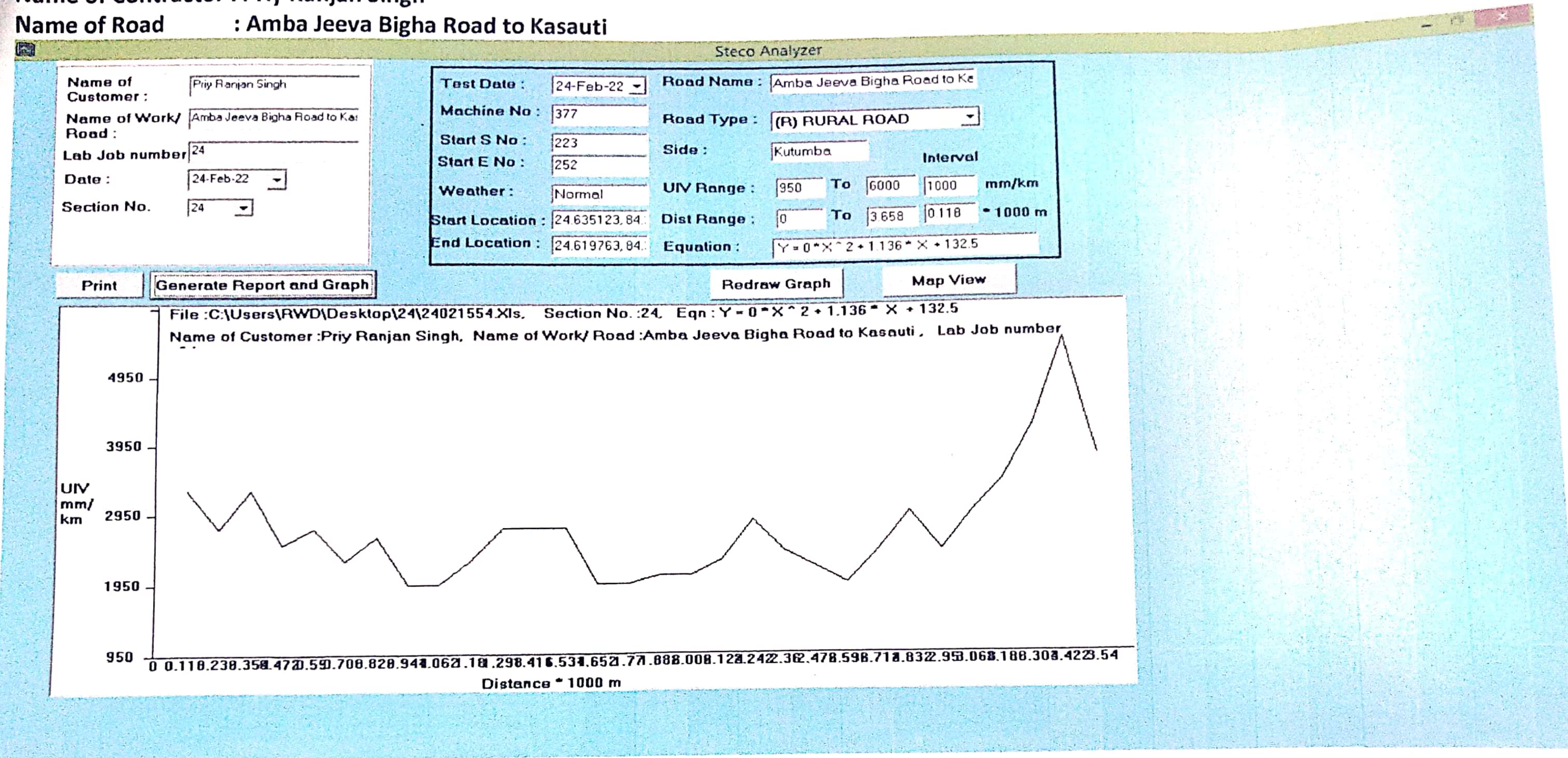
Name of Works Division:- Aurangabad

Name of Works Division:- Aurangabad																													
Sl no.	Name of Road	Package No	Project ID as per MIS	Actual Date of Completion	Administrative Approval (AA) Details		Agreement Amount (In Lakh)								Actual Maintenance Expenditure						Length as per Bump Report	IRI as Per bump Report	Current Maintenance Demand					Total	Remarks
					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				2nd 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	Const of Rd from Mahrajganj Sheolaya to Sariwar	RM/AU/AUR/19/0025	10602801017	7/1/2021	82.235	36.345	73.92	6.532	6.532	6.532	6.532	6.532	32.66	3.4	0.00	0.00	0.00	0.00	0.00	0.00	3.4	3500	1.6331	1.6331	1.6331	1.6331	1.6331	8.1654	
2	Const of Rd from Sanda Dumri Rd to Triun	RM/AU/AUR/19/0026	10602801029	10/11/2020	124.37	54.716	111.73	9.84	9.84	9.84	9.84	9.84	49.2	5.3	0.00	0.00	0.00	0.00	0.00	0.00	5.3	2972	2.4602	2.4602	2.4602	2.4602	2.4602	12.301	
3	Amba Jeeva Bigha Road - Kasauti	RM/AU/AUR/19/0025	10602802020	7/1/2021	81.483	33.906	73.31	6.088	6.088	6.088	6.088	6.088	30.44	3.6	0.00	0.00	0.00	0.00	0.00	0.00	3.6	4700	1.5218	1.5218	1.5218	1.5218	1.5218	7.609	
4	L120 - T05 GHORHA TO BAKHTARPUR (TRACK120)	RM/AU/AUR/19/0013	10602802070	10/11/2020	73.576	25.289	66.17	4.54	4.54	4.54	4.54	4.54	22.7	2.6	0.00	0.00	0.00	0.00	0.00	0.00	2.6	2440	1.1349	1.1349	1.1349	1.1349	1.1349	5.6743	
5	Modernnition & Const of Dodhar to Janihor Rly.Station. Via sondarganj,khira ,pritampur,Rasal pur,vill	RM/AU/AUR/19/0013	10602803006	10/11/2020	66.393	27.76	59.75	4.988	4.988	4.988	4.988	4.988	24.94	2.6	0.00	0.00	0.00	0.00	0.00	0.00	2.6	2440	1.2468	1.2468	1.2468	1.2468	1.2468	6.2341	
6	Kutumba Mali to Chakua road	RM/AU/AUR/19/0022	10602901006	11/11/2020	31.316	12.758	28.04	2.284	2.284	2.284	2.284	2.284	11.42	1.3	0.00	0.00	0.00	0.00	0.00	0.00	1.3	3900	0.571	0.571	0.571	0.571	0.571	2.8552	
7	Simra Bathi to Amba Deo Road	RM/AU/AUR/19/0022	10602901062	11/11/2020	159.38	73.144	143.38	13.156	13.156	13.156	13.156	13.156	61.296	7.00	0.00	0.00	0.00	0.00	0.00	0.00	7	3540	2.1681	2.1681	2.1681	2.1681	2.1681	10.84	
8	ambajiwabigha - chiliwan	RM/AU/AUR/19/0022	NEA22000168	11/11/2020	107.1	48.241	96.32	8.6723	8.6723	8.6723	8.6723	8.6723	43.362	4.6	0.00	0.00	0.00	0.00	0.00	0.00	4.6	4222	3.2891	3.2891	3.2891	3.2891	3.2891	16.445	
9	rishiapmaharajganj - haneya	RM/AU/AUR/19/0025	NEA22000176	7/1/2021	61.91	27.767	55.71	4.99	4.99	4.99	4.99	4.99	24.95	2.8	0.00	0.00	0.00	0.00	0.00	0.00	2.8	5400	1.2476	1.2476	1.2476	1.2476	1.2476	6.2378	
10	AMBANABINAGAR - SUHI	RM/AU/AUR/19/0026	NEA22000178	10/11/2020	58.561	25.654	52.64	4.604	4.604	4.604	4.604	4.604	23.02	2.4	0.00	0.00	0.00	0.00	0.00	0.00	2.4	3313	1.151	1.151	1.151	1.151	1.151	5.7541	
11	ambanabinagar - turta	RM/AU/AUR/19/0026	NEA22000182	10/11/2020	78.888	33.95	70.99	6.100	6.100	6.100	6.100	6.100	30.5	3.3	0.00	0.00	0.00	0.00	0.00	0.00	3.3	3199	1.5252	1.5252	1.5252	1.5252	1.5252	7.626	
12	NABINAGAR BARUN ROAD - KHANDA	RM/AU/AUR/19/0013	NEA2200060	16/01/2021	66.766	19.894	60.07	3.58	3.58	3.58	3.58	3.58	17.9	2.3	0.00	0.00	0.00	0.00	0.00	0.00	2.3	2440	0.895	0.895	0.895	0.895	0.895	4.4754	
Total																							18.844	18.844	18.844	18.844	18.844	94.218	

Sr Divisional Account Officer
RWD, Works Division
Aurangabad(17/3/22

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

Name of Contractor : Priy Ranjan Singh
Name of Road : Amba Jeeva Bigha Road to Kasauti



Di.
24/2/22
JE

02/05/2022
AE

Y. K. Singh
12/3/22
Executive Engineer
R.W.D. (Works) Division
Aurangabad

Name of Contractor : Priy Ranjan Singh

Name of Road : Amba Jeeva Bigha Road to Kasauti

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	CAT EGO RY	IRI	Latitude	Longitude	Event
24/2/22	15:44:23	24	0.1	280	0	2800	3313	G	4.4	24.635123	84.31337	Normal
24/2/22	15:44:23	24	0.1	230	20.2	2300	2745	G	3.72	24.634235	84.313198	Normal
24/2/22	15:45:0	24	0.1	280	20.2	2800	3313	G	4.4	24.633395	84.312945	Normal
24/2/22	15:45:0	24	0.1	210	20.2	2100	2518	G	3.44	24.632563	84.312625	Normal
24/2/22	15:45:33	24	0.1	230	10.1	2300	2745	G	3.72	24.631657	84.312473	Normal
24/2/22	15:46:9	24	0.1	190	10.1	1900	2290	G	3.16	24.630823	84.312238	Normal
24/2/22	15:46:9	24	0.1	220	20.2	2200	2631	G	3.58	24.629957	84.31202	Normal
24/2/22	15:46:44	24	0.1	160	20.2	1600	1950	G	2.74	24.629072	84.31173	Normal
24/2/22	15:47:0	24	0.1	160	20.2	1600	1950	G	2.74	24.628223	84.31172	Normal
24/2/22	15:47:19	24	0.1	190	20.2	1900	2290	G	3.16	24.627405	84.311347	Normal
24/2/22	15:47:19	24	0.1	230	20.2	2300	2745	G	3.72	24.62689	84.311935	Normal
24/2/22	15:48:0	24	0.1	230	10.1	2300	2745	G	3.72	24.626465	84.312793	Normal
24/2/22	15:48:30	24	0.1	230	10.1	2300	2745	G	3.72	24.62606	84.313502	Normal
24/2/22	15:48:30	24	0.1	160	20.2	1600	1950	G	2.74	24.6255	84.314023	Normal
24/2/22	15:49:0	24	0.1	160	20.2	1600	1950	G	2.74	24.62463	84.313635	Normal
24/2/22	15:49:5	24	0.1	170	20.2	1700	2063	G	2.88	24.62374	84.313502	Curve
24/2/22	15:49:5	24	0.1	170	20.2	1700	2063	G	2.88	24.623522	84.314427	Normal
24/2/22	15:49:40	24	0.1	190	20.2	1900	2290	G	3.16	24.623312	84.315387	Normal
24/2/22	15:50:0	24	0.1	240	20.2	2400	2858	G	3.85	24.622798	84.31611	Normal
24/2/22	15:50:16	24	0.1	200	20.2	2000	2404	G	3.3	24.622652	84.31707	Curve
24/2/22	15:50:16	24	0.1	180	20.2	1800	2177	G	3.02	24.62181	84.317053	Normal
24/2/22	15:50:16	24	0.1	160	20.2	1600	1950	G	2.74	24.620863	84.316935	Curve
24/2/22	15:50:51	24	0.1	200	20.2	2000	2404	G	3.3	24.620728	84.317862	Normal
24/2/22	15:51:0	24	0.1	250	20.2	2500	2972	G	3.99	24.620953	84.318787	Normal
24/2/22	15:51:26	24	0.1	200	10.1	2000	2404	G	3.3	24.621155	84.319628	Normal
24/2/22	15:52:1	24	0.1	250	10.1	2500	2972	G	3.99	24.620735	84.32042	Normal
24/2/22	15:52:1	24	0.1	290	10.1	2900	3426	G	4.53	24.62045	84.321312	Normal
24/2/22	15:53:0	24	0.1	360	10.1	3600	4222	A	5.46	24.62018	84.322238	Normal
24/2/22	15:53:12	24	0.1	470	10.1	4700	5471	P	6.88	24.620008	84.323198	Normal
24/2/22	15:53:47	24	0.1	320	10.1	3200	3767	G	4.93	24.619763	84.324057	Normal

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

$$X = 1900$$

$$Y = 4700$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

24/2/22

02/02/2022

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

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

Name :-

301 (58) — 30/6/21 — 29/9/21

1	Name of the Road	XXX	Amba Jeeva Nighe Pal # Kalsuti	
2	Batch No.	XXX		
3	Project ID	XXX		
4	Total Length of Road (in Km)	0.00	3.60	
5	Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	0	3.60	
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	3043500.00	
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0	1521750.00	
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
II	SHOULDERS AND EMBANKMENTS	0	10%	0.00
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0.00
IV	SIGNAGE AND ROAD SAFETY	0	10%	0.00
V	VEGATAION	0	5%	0.00
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]			0.00	
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]			0.00	

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:-

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