

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 मॉग 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

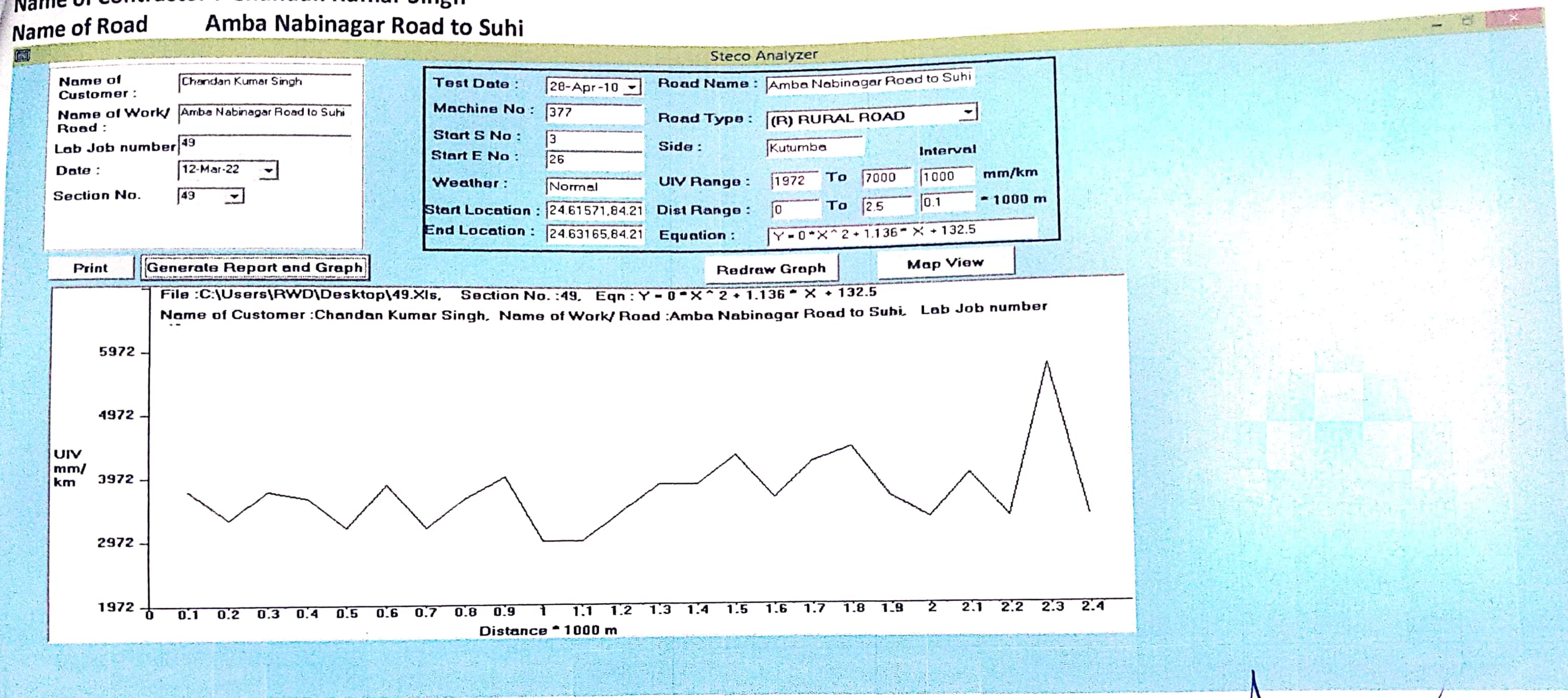
Name of Works Division:- Aurangabad

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 Itriup	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 Jamihor 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 : Chandan Kumar Singh
Name of Road : Amba Nabinagar Road to Suhi



[Signature]
14/03/22

JE

[Signature]
14/03/2022
AE

[Signature]
14/3/22
Executive Engineer
R.W.D. (Works) Division
Aurangabad

Name of Contractor : Chandan Kumar Singh
Name of Road : Amba Nabinagar Road to Suhi

Time	Section	Length	Bumps	Speed	OR		CATE GORY	IRI	Latitude	Longitude	Event
	No.	in km	in mm	Rate	mm/km	UIV	ROAD				
12/3/22 14:13:16	49	0.1	320	10.1	3200	3767	G	4.93	24.61571	84.21101	Normal
12/3/22 14:13:16	49	0.1	280	10.1	2800	3313	G	4.4	24.616587	84.211077	Normal
12/3/22 14:14:0	49	0.1	320	10.1	3200	3767	G	4.93	24.617475	84.21116	Normal
12/3/22 14:14:0	49	0.1	310	10.1	3100	3654	G	4.8	24.61838	84.211212	Normal
12/3/22 14:14:26	49	0.1	270	10.1	2700	3199	G	4.26	24.619325	84.211245	Normal
12/3/22 14:15:0	49	0.1	330	10.1	3300	3881	G	5.06	24.620192	84.211312	Normal
12/3/22 14:15:2	49	0.1	270	20.2	2700	3199	G	4.26	24.62108	84.211363	Normal
12/3/22 14:15:37	49	0.1	310	10.1	3100	3654	G	4.8	24.62198	84.21143	Normal
12/3/22 14:16:12	49	0.1	340	10.1	3400	3994	G	5.19	24.622885	84.211497	Normal
12/3/22 14:16:12	49	0.1	250	10.1	2500	2972	G	3.99	24.623743	84.211632	Normal
12/3/22 14:16:48	49	0.1	250	20.2	2500	2972	G	3.99	24.624642	84.2117	Curve
12/3/22 14:17:0	49	0.1	290	20.2	2900	3426	G	4.53	24.624748	84.21069	Normal
12/3/22 14:17:23	49	0.1	330	10.1	3300	3881	G	5.06	24.625387	84.21042	Normal
12/3/22 14:17:23	49	0.1	330	10.1	3300	3881	G	5.06	24.62629	84.210723	Normal
12/3/22 14:18:0	49	0.1	370	10.1	3700	4335	A	5.59	24.627213	84.210842	Normal
12/3/22 14:18:33	49	0.1	310	10.1	3100	3654	G	4.8	24.628102	84.21101	Normal
12/3/22 14:19:9	49	0.1	360	10.1	3600	4222	A	5.46	24.628697	84.210453	Normal
12/3/22 14:19:9	49	0.1	380	10.1	3800	4449	A	5.72	24.629198	84.209898	Normal
12/3/22 14:19:44	49	0.1	310	10.1	3100	3654	G	4.8	24.63011	84.21003	Normal
12/3/22 14:20:0	49	0.1	280	20.2	2800	3313	G	4.4	24.630795	84.210622	Normal
12/3/22 14:21:0	49	0.1	340	10.1	3400	3994	G	5.19	24.63165	84.210842	Normal
12/3/22 14:21:30	49	0.1	280	10.1	2800	3313	G	4.4	24.63257	84.210638	Normal
12/3/22 14:21:30	49	0.1	490	10.1	4900	5698	P	7.13	24.63165	84.210842	Normal
12/3/22 14:21:50	49	0.1	280	20.2	2800	3313	G	4.4	24.63165	84.210842	Normal

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

$$X = 2800$$

$$Y = 3313$$

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

[Signature]
14/03/22
J.E

[Signature]
14/03/2022

[Signature]
Executive Engineer
R.W.D. (Works) Division
Aurangabad

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

Work - 415 Gtr 20/08/21 To 19/11/21

1	Name of the Road	XXX	Amba Nabmahar To Suhi
2	Project No.	XXX	MR-N/19-20 Aurangabad/26
3	Project ID	XXX	
4	Total Length of Road (in Km)	0.00	2.40 KM
5	Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	0	2.40 KM
6	No. of Total Quarter (ie 3 Months as a unit) in 2 years	20	
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount for Maintenance] (in Lakh)	0	Rs. 23016192=
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0	Rs. 1150812=

Compliance Criteria	Standard Job Description	Non- Compliance		Reduction Payment [6] = [3] / [1] * [2] * [4]
		Length Non- Compliant [3]	Weighted Value for Payment Reduction (%) [4]	
	PAVED ROADS (CARRIAGEWAY)	0	60%	0.00
	SHOULDERS AND EMBANKMENTS	0	10%	0.00
	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0.00
	SIGNAGE AND ROAD SAFETY	0	10%	0.00
	VEGETATION	0	5%	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	1150812=

Signature of E/I or his agent
and the Contractor's self Control unit

Dr. J. E.
11/03/22

Name and Designation of person inspecting road

(Signature)

Ch. K. Singh
14/3/22

Name of person inspecting road

Certify by E/I [signature] Date:-

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