

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

पत्रांक.....1189.... अनु0

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, औरंगाबाद।

सेवा में,

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

औरंगाबाद, दिनांक.....9/6/22

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 100.80 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।

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

Name of Work Division: Aurangabad

Bids for Road Maintenance																																				
Bids for Road Maintenance														Current Maintenance Demand																						
Sl. No.	Name of Contractors	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 Report	RI as per Report	1st Year					2nd Year	Total
						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 Mainie nance (in Lakh)	Length in (Km)	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 Mainie nance (in Lakh)	1st QTR Mainie nance	2nd QTR Mainie nance	3rd QTR Mainie nance	4th QTR Mainie nance	1st Year										
1	Sarabhai Construction	erabudhna - baia	RM/AU/AUR /19/0023	NEA22000191	27.03.21	61.103	25.321	54.99	4.558	4.558	4.558	4.558	22.79	2.7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.7	2850	1.140	1.140	1.140	1.140	0.000	4.558			
2	Arora & Sons Limited	Arora & Sons Limited	RM/AU/AUR /19/0023	10602802019	30.08.21	83.96	36.115	75.56	6.502	6.502	6.502	6.502	32.51	3.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.54	2746	1.626	1.626	1.626	1.626	0.000	6.502			
3	M/S SHAKTI CONSTRUCTION & CO.	Const of pumpun jathore Rd to Dharmasha via jivan bigha and Tall Ahara Rd	RM/AU/AUR /19/0003	10602803028	10.11.20	84.985	25.11	76.48	4.52	4.52	4.52	4.52	22.6	2.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.35	2384	1.130	1.130	1.130	1.130	1.130	5.650			
4	M/S SHAKTI CONSTRUCTION & CO.	Const of Sokhya more to Rajoi Bhoi via sokhya mehrat Rajoi vill Rd	RM/AU/AUR /19/0003	10602803032	10.11.20	236.212	81.212	212.36	14.57	14.57	14.57	14.57	72.83	7.7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.7	2373	3.642	3.642	3.642	3.642	18.208				
5	M/S SHAKTI CONSTRUCTION & CO.	Tengra - Rahua	RM/AU/AUR /19/0010	10602802090	11.11.20	114.277	41.473	102.84	7.46	7.46	7.46	7.46	37.3	4.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.37	2432	1.865	1.865	1.865	1.865	9.325				
6	M/S SHAKTI CONSTRUCTION & CO.	Khaira to Gram Sonahi Road	RM/AU/AUR /19/0010	10602901035	13.11.20	56.559	22.241	50.88	3.97	4.00	4.00	4.00	19.97	2.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.05	2933	0.993	1.000	1.000	1.000	1.000	4.993			
7	M/S SHAKTI CONSTRUCTION & CO.	GULAR BIGHA - PIPRA	RM/AU/AUR /19/0010	NEA2200064	11.11.20	39.214	12.646	35.56	2.22	2.22	2.22	2.22	11.1	1.3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.3	2552	0.555	0.555	0.555	0.555	2.775				
8	Pyresh Kumar	Const of Pcc Rd from Dec RD to Azad Bigha Bhuvi tola under A/bad (dist)	RM/AU/AUR /19/0018	10602805001	10.11.20	16.247	4.523	12.04	0.814	0.814	0.814	0.814	4.07	0.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.6	2968	0.204	0.204	0.204	0.204	1.018				
9	Pyresh Kumar	Judahi Nahar Pul to Barrow village Road	RM/AU/AUR /19/0018	10602901034	4/1/2021	43.949	17.39	39.55	3.114	3.114	3.114	3.114	15.57	1.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.8	3740	0.779	0.779	0.779	0.779	3.114				
10	M/S JAL NAA BHAGWATI CONSTRUCTION	Const of NH-2 Repara more to Chand Ashan via Repara	RM/AU/AUR /19/0007	10602803034	05.10.2021	107.448	38.877	96.65	6.992	6.992	6.992	6.992	34.96	3.7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.7	2558	1.748	1.748	1.748	1.748	6.992				
11	R K Construction Co	Tol Thengo Rd. - Chandokhar	RM/AU/AUR /19/0035	10602802140	30/08/2021	47.952	21.009	43.12	3.772	3.772	3.772	3.772	18.86	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2	2773	0.943	0.943	0.943	0.943	3.772				
12	R K Construction Co	Birbun Pur - Gajna Dham	RM/AU/AUR /19/0035	10602802102	30/08/2021	156.512	75.751	140.81	13.63	13.63	13.63	13.63	68.14	7.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.09	3186	3.407	3.407	3.407	3.407	13.628				
13	R K Construction Co	Nainagar Pumpun Kaloni to Jharband Boder North Side Koyai Nahar Per Road	RM/AU/AUR /19/0035	10602901038	30/08/2021	147.614	73.664	172.44	13.33	13.33	13.33	13.33	66.66	7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7	2346	3.333	3.333	3.333	3.333	13.332				
14	R K Construction Co	SURHANA - URDANA	RM/AU/AUR /19/0035	NEA22000225	30/08/2021	86.01	41.231	102.22	6.932	6.932	6.932	6.932	34.66	4.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.1	2905	1.733	1.733	1.733	1.733	6.932				
Total																																				

Sr. Divisional Accountant
 R.W.D. Works Division Aurangabad

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

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

4th Quarter

Plt Name

1	Name of the Road	Penpen jamber Road & Sharnshale ne j'wan high		
2	Batch No	MKN-19-XXX Aurangabad 03		
3	Project ID	XXX 10602803028		
4	Total Length of Road (in Km)	0.00	2.35	
5	Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	0	2.10	
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	M 258383.00	
8	Quarterly Payment :1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0	D 112919.00	
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)	0.00	60%	0.00 0.00
II	SHOULDERS AND EMBANKMENTS	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	VEGETATION	0.00	5%	0.00 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 112919.00

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:-

15/11/22
28/11/22
EE

Name of Contractor : M/s Shakti Const.

Name of Road : Punpu Jamhor road to dharmshala via Jivan bigha Tali Adri

Date	Time	Section No.	Length in km	Bumps in mm	Rate	Speed mm/km	OR mm/km	IRI, TEGORY ROAD	Latitude	ongitude	Event
9/5/22	13:46:18	13	0.1	260	0	2600	2370 G	24.8517	84.30943	Normal	X = 3200
9/5/22	13:46:18	13	0.1	180	20.2	1800	1717 G	24.85173	84.31034	Normal	Y = 2384
9/5/22	13:47:0	13	0.1	210	20.2	2100	1962 G	24.85222	84.31121	Normal	
9/5/22	13:47:0	13	0.1	300	10.1	3000	2696 G	24.853	84.31162	Normal	
9/5/22	13:47:29	13	0.1	270	10.1	2700	2452 G	24.85381	84.31148	Normal	(R) RURAL ROAD
9/5/22	13:48:4	13	0.1	200	20.2	2000	1880 G	24.85466	84.31125	Normal	Good
9/5/22	13:48:4	13	0.1	220	20.2	2200	2044 G	24.85551	84.31126	Normal	Average
9/5/22	13:48:4	13	0.1	190	30.3	1900	1799 G	24.85619	84.31189	Normal	Poor
9/5/22	13:48:39	13	0.1	240	30.3	2400	2207 G	24.857	84.31231	Normal	
9/5/22	13:49:0	13	0.1	270	20.2	2700	2452 G	24.85769	84.31269	Normal	
9/5/22	13:49:14	13	0.1	270	30.3	2700	2452 G	24.85712	84.31338	Normal	
9/5/22	13:49:14	13	0.1	270	20.2	2700	2452 G	24.85682	84.31431	Normal	
9/5/22	13:49:14	13	0.1	270	20.2	2700	2452 G	24.85631	84.31502	Normal	
9/5/22	13:49:14	13	0.1	270	20.2	2700	2452 G	24.85587	84.31581	Normal	
9/5/22	13:50:0	13	0.1	390	10.1	3900	3431 G	24.85541	84.31663	Normal	
9/5/22	13:50:0	13	0.1	280	20.2	2800	2533 G	24.85495	84.31739	Normal	
9/5/22	13:50:15	13	0.1	300	20.2	3000	2696 G	24.85462	84.3182	Normal	
9/5/22	13:50:25	13	0.1	320	20.2	3200	2860 G	24.85462	84.3182	Normal	
9/5/22	13:50:50	13	0.1	320	20.2	3200	2860 G	24.85435	84.31911	Normal	
9/5/22	13:51:0	13	0.1	280	20.2	2800	2533 G	24.85408	84.3201	Normal	
9/5/22	13:51:20	13	0.1	290	20.2	2900	2615 G	24.85682	84.31431	Normal	
9/5/22	13:52:10	13	0.1	190	30.3	1900	1799 G	24.85631	84.31502	Normal	
9/5/22	13:52:40	13	0.1	240	30.3	2400	2207 G	24.85631	84.31502	Normal	

JE 14/5/22

AE 14/5/22

EE 14/5/22

Name of Customer: M/s Shakti Const.
 Name of Work/Road: Pinshda via jivan bigha Tailadi
 Lab Job number: 10-05-2022
 Date: 13
 Section No. 13

Test Date: 10-05-2022 Road Name:
 Machine No: Road Type: (R) RURAL ROAD
 Start S No: Side: Interval
 Start E No:
 Weather: UV Range: 717 To 4000 mm/km
 Start Location: Dist Range: 0 To 2.3 0.1 ~ 1000 m
 End Location: Equation: test

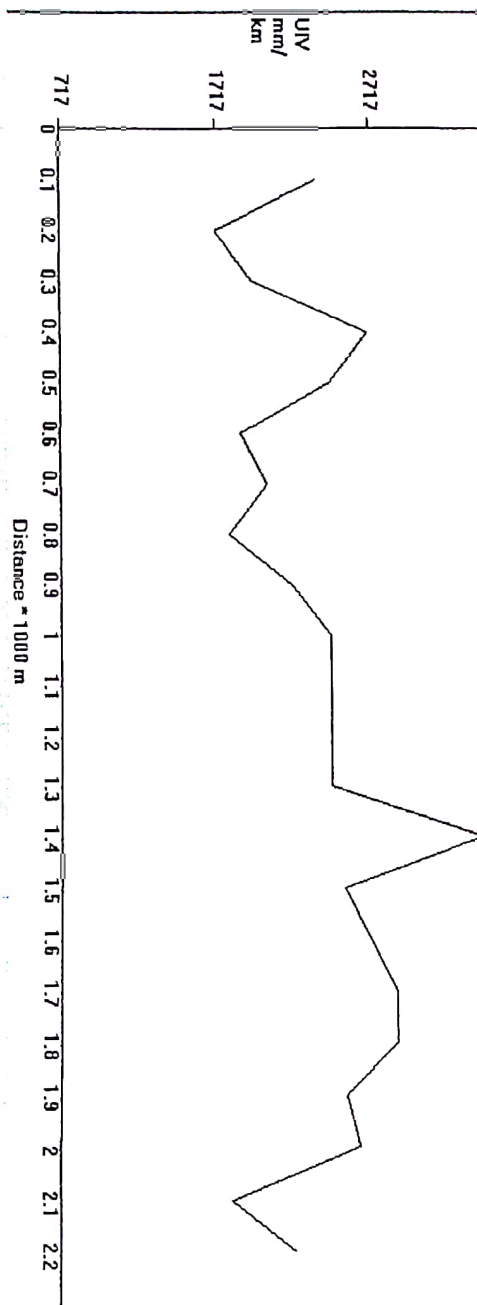
Print

Generate Report and Graph

Redraw Graph

Map View

File: F:\Bump Indication\08.05.2022\shakti const\13.xlsx Section No. 13, Eqn: test
 Name of Customer: M/s Shakti Const., Name of Work/Road: Punpun jamhore to dharamshela via jivan bigha Tail



JE

AE

EE