

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

पत्रांक.....384..... अनु0

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, औरंगाबाद।

सेवा में,

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

औरंगाबाद, दिनांक.....18/11/23

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।

Name of Works Division:- Aurangabad

Sl.no.	Road Details				Actual Date of Completion	Administrative Approval (AA) Details		Agreement Amount (in Lakh)										Actual Maintenance Expenditure										Length of per bump Report	Current Maintenance Demand										Remarks		
	Name of Contractor	Name of road	Package No	Project ID as per MIS		Main work Amount of (in Lakh)	Maintenance work Amount of (in Lakh)	Main work Amount of (in Lakh)	Agreement Amount (in Lakh)										Actual Maintenance Expenditure										IRI as per bump Report	Current Maintenance Demand											
									1 Year Agree ment(n Lakh)	2 Year Agree ment(n Lakh)	3 Year Agree ment(n Lakh)	4 Year Agree ment(n Lakh)	5 Year Agree ment(n Lakh)	Total Main tance	Length In (n Km)	1 Year Agree ment(n Lakh)	2 Year Agree ment(n Lakh)	3 Year Agree ment(n Lakh)	4 Year Agree ment(n Lakh)	5 Year Agree ment(n Lakh)	Total Maint e	1st QTR	2nd QTR	3rd QTR	4th QTR	1st QTR															
																											1st QTR			2nd QTR	3rd QTR	4th QTR	1st QTR								
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	Anand Constructions	MADANPUR DEO ROAD TO SIBAINJODIA CANAL PUL HASARABARA	RM/AU/AUR /20/0004	16281032321	20.06.2021	76.957	34.805	76.91	6.946	6.946	6.946	6.946	34.73	3.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.35	2216	1.737	1.737	1.737	1.737	1.737	8.683												
2	Anand Constructions	G.T. ROAD -SITATHARA VIA SANHAIL	RM/AU/AUR /20/0004	16281032322	05.06.2021	71.75	28.468	70.31	5.682	5.682	5.682	5.682	28.41	2.7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.7	2330	1.421	1.421	1.421	1.421	1.421	7.103												
3	Anand Constructions	G.T. ROAD (MADANPUR ROAD)TO DUGGARPUR	RM/AU/AUR /20/0004	16281032323	18.06.2021	112.656	50.744	110.49	10.13	10.13	10.13	10.13	50.65	4.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.8	2031	2.532	2.532	2.532	2.532	2.532	12.662												
4	Anand Constructions	Const of Rd from paharpura kusa Rd sompur bhuiya bigha to Raja gordhli Surra Mandir via Mahuati	RM/AU/AUR /20/0004	10602804025	05.06.2021	63.259	25.494	62.02	5.082	5.082	5.082	5.082	25.41	2.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.6	2252	1.271	1.271	1.271	1.271	1.271	6.353												
5	Bhoir Sharan Singh	KACHANPUR - BARA PATH	RM/AU/AUR /19/0012	10602902019	16/01/2021	85.897	34.002	77.21	6.113	6.113	6.113	6.113	30.56	3.3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.3	2242	1.528	1.528	1.528	1.528	1.528	7.641												
6	Debashee Construction India Private Limited	Const of Rd from Amba Nabinagar to persawan	RM/AU/AUR /19/0024	10602801003	24/12/2020	61.571	26.845	55.36	4.818	4.818	4.818	4.818	24.09	2.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.5	2752	1.205	1.205	1.205	1.205	1.205	6.023												
7	Debashee Construction India Private Limited	Amba nabinagar Road - Chakua	RM/AU/AUR /19/0024	10602802022	17/12/2020	136.023	67.063	122.37	12.05	12.05	12.05	12.05	60.26	6.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.5	3059	3.013	3.013	3.013	3.013	3.013	15.065												
8	Debashee Construction India Private Limited	Sarda Dunirol Road - Kanaudha	RM/AU/AUR /19/0024	10602802087	11-10-2020	92.133	39.848	82.79	7.168	7.168	7.168	7.168	35.84	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4	2447	1.792	1.792	1.792	1.792	1.792	8.960												
9	Ram Nandan Singh	Aurangabad Naynagar Rd. - Charan Vajalapur Rajpur Khamba	RM/AU/AUR /19/0034	10602802097	18/12/2020	105.99	51.39	95.33	9.234	9.234	9.234	9.234	46.17	4.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.84	2177	2.309	2.309	2.309	2.309	2.309	11.543												
10	Ram Nandan Singh	Charan Mail Road - Sanoura	RM/AU/AUR /19/0034	10602802103	18/12/2020	61.984	27.396	55.76	4.93	4.93	4.93	4.93	24.65	2.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.57	2650	1.233	1.233	1.233	1.233	1.233	6.163												
11	Ram Nandan Singh	G.T. Road to Narkapali	RM/AU/AUR /19/0028	10602802400	17/12/2020	123.325	42.335	110.98	7.618	7.618	7.618	7.618	38.09	4.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.1	2312	1.905	1.905	1.905	1.905	1.905	9.523												
12	M/S SHAHTI CONSTRUCTION & CO.	Const of Sakhya move to Rajol Bilol via sakhya nhibut Rajol vill Rd	RM/AU/AUR /19/0003	10602803032	11-10-2020	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	7.7	2316	2.696	2.696	2.696	2.696	2.696	13.478												
13	Ram Nandan Singh	Const of Rd from Madanpur NH-2 Ghorghat more to Ghodhathal Road	RM/AU/AUR /19/0028	10602801016	17/12/2020	193.726	53.366	174.29	9.424	9.424	9.424	9.424	47.12	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5	1714	2.356	2.356	2.356	2.356	2.356	11.780												
14	Kishor Kumar Singh	Modernisation & Const of NH-2 Dadi to deolra Rd via Mahuwan rd Rd	RM/AU/AUR /19/0032	10602803009	12-08-2020	170.6	70.757	153.52	12.64	12.64	12.64	12.64	63.19	6.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.8	2438	3.160	3.160	3.160	3.160	3.160	15.798												
15	Kishor Kumar Singh	GT Road - Narkapali	RM/AU/AUR /19/0032	10602902016	30/08/2021	98.797	40.322	88.96	7.244	7.244	7.244	7.244	36.22	3.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.85	2324	1.811	1.811	1.811	1.811	1.811	9.055												
16	Ram Nandan Singh	AURANGABAD MAINAGAR ROAD - GHANAHATA	RM/AU/AUR /19/0034	NEA23000211	18/12/2020	35.53	14.913	31.92	2.672	2.672	2.672	2.672	13.36	1.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.6	2803	0.668	0.668	0.668	0.668	0.668	3.340												
17	M/S HARI OM CONSTRUCTION	AURANGABAD MAINAGAR ROAD - SOET	RM/AU/AUR /19/0033	NEA22000214	19/11/2020	49.539	22.31	44.54	4.008	4.008	4.008	4.008	20.04	2.2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.2	2336	1.002	1.002	1.002	1.002	1.002	5.010												
18	ARYAMD SINGH	G. T. ROAD - BISEM	RM/AU/AUR /19/0008	NEA22000057	13/11/2020	221.416	94.433	199.24	16.99	16.99	16.99	16.99	84.95	9.3	0.00	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												
19	ARYAMD SINGH	Nabinagar - Khaira	RM/AU/AUR /19/0008	10602802074	11-10-2020	123.697	49.529	111.26	8.75	8.75	8.75	8.75	43.75	4.883	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.883	3200	2.188	2.188	2.188	2.188	2.188	10.938												
																						Total						190.35													

Sr Divisional Account Officer
RWD, Works Division, Adungabad

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

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI \ TEGORY ROAD	Latitude .ongitude	Event
21/12/22	12:44:26	18	0.1	280	0	2800	2533 G	24.62642	84.27379 Normal
21/12/22	12:45:2	18	0.1	360	10.1	3600	3186 G	24.62713	84.27434 Normal
21/12/22	12:45:37	18	0.1	300	10.1	3000	2696 G	24.62787	84.2749 Normal
21/12/22	12:46:0	18	0.1	270	10.1	2700	2452 G	24.62861	84.27545 Normal
21/12/22	12:46:48	18	0.1	320	10.1	3200	2860 G	24.6295	84.27576 Normal
21/12/22	12:47:0	18	0.1	170	10.1	1700	1636 G	24.63017	84.27638 Normal
21/12/22	12:47:23	18	0.1	290	10.1	2900	2615 G	24.63088	84.27677 Curve
21/12/22	12:48:33	18	0.1	290	10.1	2900	2615 G	24.63181	84.2767 Normal
21/12/22	12:49:8	18	0.1	370	10.1	3700	3268 G	24.63268	84.2768 Normal
21/12/22	12:50:0	18	0.1	220	10.1	2200	2044 G	24.63357	84.277 Normal
21/12/22	12:50:18	18	0.1	230	10.1	2300	2125 G	24.63446	84.27714 Normal
21/12/22	12:50:18	18	0.1	280	10.1	2800	2533 G	24.63536	84.27721 Normal
21/12/22	12:50:53	18	0.1	310	10.1	3100	2778 G	24.63629	84.27737 Normal
21/12/22	12:51:0	18	0.1	300	10.1	3000	2696 G	24.63715	84.27741 Normal
21/12/22	12:51:29	18	0.1	270	10.1	2700	2452 G	24.63803	84.27751 Normal
21/12/22	12:51:29	18	0.1	250	10.1	2500	2288 G	24.63894	84.27758 Normal
21/12/22	12:52:0	18	0.1	270	10.1	2700	2452 G	24.63987	84.27774 Curve
21/12/22	12:52:4	18	0.1	350	10.1	3500	3104 G	24.64006	84.27859 Normal
21/12/22	12:52:39	18	0.1	240	10.1	2400	2207 G	24.64098	84.27875 Normal
21/12/22	12:53:15	18	0.1	300	10.1	3000	2696 G	24.64188	84.27892 Normal
21/12/22	12:53:50	18	0.1	320	10.1	3200	2860 G	24.64264	84.27944 Curve
21/12/22	12:54:25	18	0.1	320	10.1	3200	2860 G	24.64334	84.28 Normal
IRI Value							2752		

Amba Nabinagar road to Parswan
Devashree Const.

21/12/22

21/12/22

21/12/22

21/12/22

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

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

$$X = 3200$$

$$Y = 2752$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

Name of Customer : Devashree Const
 Name of Work/Road : mba Nabinagar road to Paiswan
 Lab Job number :
 Date : 21-12-2022
 Section No. : 18

Test Date : 21-12-2022
 Machine No :
 Start S No :
 Start E No :
 Weather :
 Start Location :
 End Location :
 Road Name : mba Nabinagar road to Paiswan
 Road Type : (R) RURAL ROAD
 Side :
 UV Range : 636 To 4000
 Dist Range : 0 To 2.3
 Equation : test
 Interval : mm/km
 1000
 0.1
 1000 m

Print

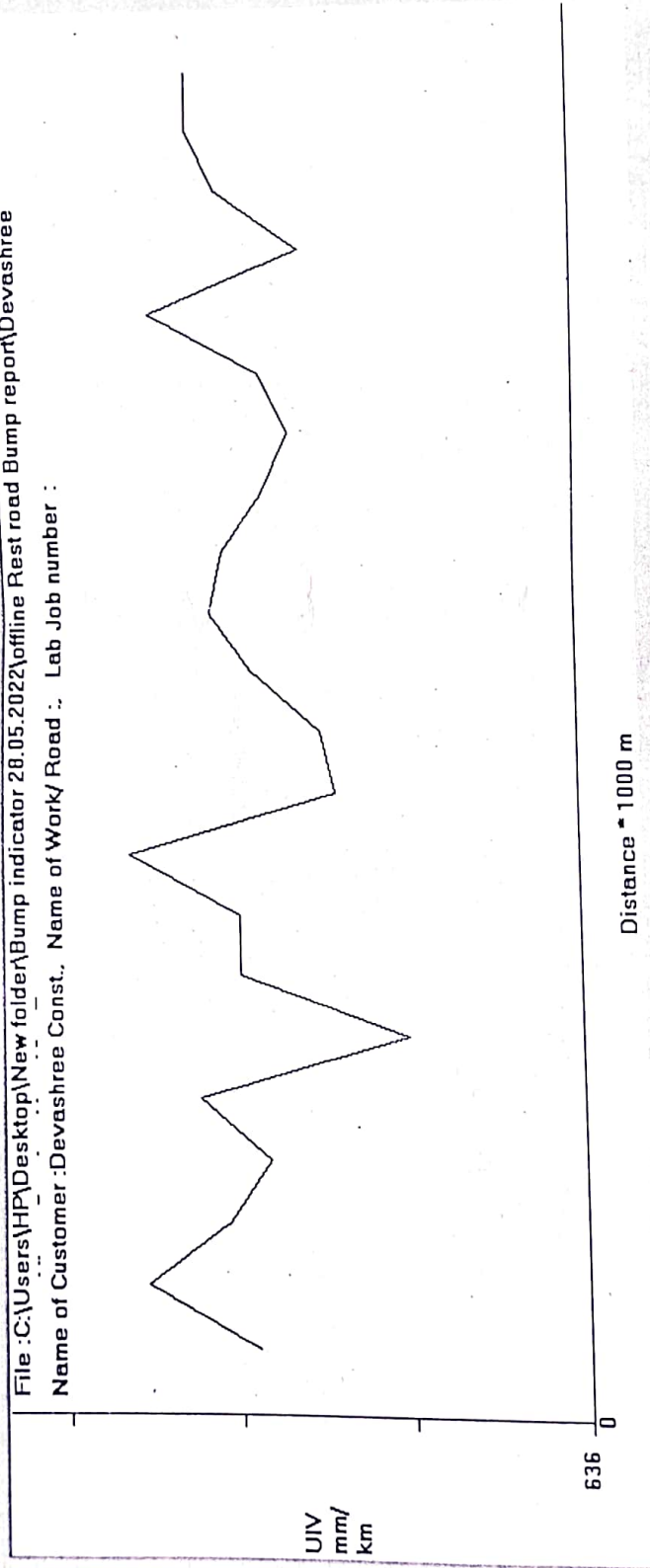
Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\HP\Desktop\New folder\Bump indicator 28.05.2022\Offline Rest road Bump report\Devashree

Name of Customer : Devashree Const., Name of Work/ Road : Lab Job number :



21/12/22

21/12/23
 10/10/23
 A.E.

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

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

PIU Name :- R.W.D Aurangabad Division (3rd Q)

1	Name of the Road	XXX Cons of Rd Form Amba Nohbargen		
2	Batch No.	XXX RM/AU/AUR/19/0024		
3	Project ID	XXX 1000280/003		
4	Total Length of Road (in Km)	0.00 2.5		
5	Length of Road to Meet Required Service Level [Completed length] (in Km) [1]	0 2.5		
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 24.09 Lakhs		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	0 1.2045 Lakhs		
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 EMBANMENTS	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 1.2045 lakhs

Date of inspection 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:-