



कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मढ़ौरा।

पत्रांक:- 1710/अ/स

मढ़ौरा/दिनांक:- 18.08.22

प्रेषक:-

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मढ़ौरा।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण (ब्राडा), पटना।

विषय:- MR-3054 New Maintenances Policy-2018 योजनान्तर्गत स्वीकृत पथों में पंचवर्षीय
रूटीन अनुरक्षण मद हेतु Quarterly राशि के अनुरूप आवंटन उपलब्ध कराने के
संबंध में।

प्रसंग:- अभियंता प्रमुख, ग्रामीण कार्य विभाग, बिहार, पटना के पत्रांक:-मु0अ0-4(मु0) 3054-04-
229/2021-1135(अनु0) /दिनांक:-09-03-2022 एवं पत्रांक:- 97(अनु0)दिनांक:-07-01-22

महाशय,

उपयुक्त विषयक प्रासंगिक पत्र में प्राप्त निर्देशानुसार MR-3054 New
Maintenances Policy-2018 योजनान्तर्गत स्वीकृत पथों में पंचवर्षीय रूटीन अनुरक्षण मद हेतु
Quarterly(1st, 2nd, 3rd, 4th एवं 5th) राशि की आवंटन माँग हेतु अधियाचना विहित प्रपत्र में
तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अतः अनुरोध है कि MR-3054 New maintenances Policy-2018 योजनान्तर्गत
अनुरक्षण मद में अधियाचना प्रपत्र के कॉलम सं0 14,15,16,17 एवं 18 में क्रमशः दर्शाये गये
राशि Quarterly(1st, 2nd, 3rd, 4th एवं 5th) को आवंटित करने की कृपा की जाए, ताकि कॉलम
सं0-04 में दर्शाये गये संवेदक श्री राजकुमार सिंह से संबंधित 02 पथों में अनुरक्षण मद का भुगतान
किया जा सके, विदित हो कि संबंधित सभी 02 पथों का निरीक्षण किया गया कार्य संतोषप्रद
है(जॉच प्रतिवेदन संलग्न) एवं पथों में कोई ATR वर्तमान में लंबित नहीं है।

अनु0:-1) अधियाचना विहित प्रपत्र में।

2) 19 ए प्रपत्र।

3) जॉच प्रतिवेदन संलग्न।

4) BOMP Indicator रिपोर्ट।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, मढ़ौरा।

14/8/22

FORM GER-19-A

(See Government of India 'S Decision (I) below Rule -150)

Form of Utilization Certificate up to the Month of August-2022

PIU:- Executive Engineer RWD Works Division, Marhaura

SL No	Name of Scheme	Sanction No& Date with Amount (in Lacs Rs.)	Amount Received (in lacs Rs.)	Particulars
1	Construction of Rural Roads under MR-3054 New Maintenance Policy-2018 (अनुसूचना मद) Ledger ID-15872	बाडा पटना के पत्रांक:-14, दिनांक:- 18-07-2022	157.46203	Certified that out of Rs- 157.46203 Lacs received during the Years, 2019-20 & 2020-21 & 2021-22, 2022-23 in favour of E.E., RWD Works Division Marhaura Sum of Rs- 154.20986 Lacs has been utilized for the Purpose of MR-3054 New Maintenance Policy-2018 Scheme as given in the margin for Which it was Sanctioned and that the balance of Rs-3.25217 Lacs remaining unutilized at the end of the period under report.

[Signature]
DAO
18/08/22

R.W.D. (W) Division Marhaura

[Signature]
17/08/2022

[Signature]

Executive Engineer

R.W.D. (W) Division Marhaura

[Signature]
17/08/22

MR-3054 New Maintainance Policy-2018 के अंतर्गत पंचवर्षीय रूटीन अनुरक्षण मद में आवंटन मॉग से संबंधित अधियाचना प्रपत्र।

कार्य प्रमण्डल का नाम:—ग्रामीण कार्य विभाग, कार्य प्रमंडल, मढ़ौरा																			
क्र.सं०	Project ID	पथ का नाम (अंग्रेजी में)	संवेदक का नाम (अंग्रेजी में)	पथ की लंबाई (कि०मी० में)	कार्य पूर्ण होने की वास्तविक तिथि	पंचवर्षीय रूटीन अनुरक्षण की राशि—वर्षवार (लाख में)						अनुरक्षण मद में कुल व्यय (MIS के आधार पर) (लाख में)	वर्तमान अधियाचित राशि Quarter Wise (लाख में)						कुल अधियाचना की राशि (लाख में)
						प्रथम वर्ष (लाख में)	द्वितीय वर्ष (लाख में)	तृतीय वर्ष (लाख में)	चतुर्थ वर्ष (लाख में)	पंचम वर्ष (लाख में)	कुल पंचवर्षीय एकरारित राशि (लाख में)		1st Quarter (लाख में)	2nd Quarter (लाख में)	3rd Quarter (लाख में)	4th Quarter (लाख में)	5th Quarter (लाख में)	6th Quarter (लाख में)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	31306201019	Sirmi to ander bari faridan pur ardewa path	Raj Kumar Singh	3.500	06-12-20	2.8079	3.917	8.724	4.918	9.769	30.13618	0.00000	1.50681	1.50681	1.50681	0.00000	0.000000	0.000000	4.52043
2	31306202109	TARAIYA - HASANPUR BANIYA	Raj Kumar Singh	6.400	12-06-20	4.8848	6.941	15.65	8.6528	17.47	53.59852	0.00000	2.67993	2.67993	2.67993	2.67993	2.67993	0.000000	13.39965
Total:-												0.00000	4.18674	4.18674	4.18674	2.67993	2.67993	0.00000	17.92008

प्रमाणित किया जाता है कि :-

- (1) उपरोक्त पथों का मूल कार्य पूर्ण कराया जा चुका है।
- (2) संवेदक के द्वारा किये गये अनुरक्षण कार्य की जाँच कर ली गई है(जाँच प्रतिवेदन संलग्न)

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मढ़ौरा।
21/8/22

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (1st Quarter)

PIU NAME :- Rural Works Deparetment, Works Division, Marhaura.

1	Name Of Road	TARAIYA - HASANPUR BANIYA		
2	Batch No.	RM/SA/MAR/19/0010		
3	Project ID	31306202109		
4	Total Length Of Road(in Km)	6.400		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	6.400		
6	N0. of Total Quarter (ie 3 Months as a unit) in 5 year	20		
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount For Maintenance] (in Lakh)	53.59852		
8	Quaterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	2.67993		
Compliance Criteria	Standard Job Description	Non- Compliance		Reduction Payment [60]=[3]/[1]*[2]*[4]
		Length Non- Compliant [3]	Weighted Value for Payment Reduction (%) [4]	
I	PAVED ROADS AND (CARRIAGEWAY)	0	60%	0
II	SHOULDERS AND EMBANMENTS	0	10%	0
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGE	0	15%	0
IV	SIGNAGE AND ROAD SAFETY	0	10%	0
V	VEGETATION	0	5%	0
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]				2.67993

Date of Inpection by E/I Or His Agent
Prepared by Contractor's Self Control Unit

Name and Designation of person inspecting road

20.6.22
Date

[Signature]
20/6/22

[Signature]
20/6/22

(Signature)

Signature of person inspecting road

कार्यपालक अभियन्ता

Certify by E/I [Signature] date

महाराष्ट्र

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (2nd Quarter)

PIU NAME :- Rural Works Deparetment, Works Division, Marhaura.

1	Name Of Road	TARAIYA - HASANPUR BANIYA		
2	Batch No.	RM/SA/MAR/19/0010		
3	Project ID	31306202109		
4	Total Length Of Road(in Km)	6.400		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	6.400		
6	NO. of Total Quarter (ie 3 Months as a unit) in 5 year	20		
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount For Maintenance] (in Lakh)	53.59852		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	2.67993		
Compliance Criteria	Standard Job Description	Non- Compliance		Reduction Payment [60]=[3]/[1]*[2]*[4]
		Length Non- Compliant [3]	Weighted Value for Payment Reduction (%) [4]	
I	PAVED ROADS AND (CARRIAGEWAY)	0	60%	0
II	SHOULDERS AND EMBANMENTS	0	10%	0
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGE	0	15%	0
IV	SIGNAGE AND ROAD SAFETY	0	10%	0
V	VEGATATION	0	5%	0
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]				2.67993

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

कार्यपालक अभियन्ता

महाराष्ट्र

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (3rd Quarter)

PIU NAME :- Rural Works Departement, Works Division, Marhaura.

1	Name Of Road	TARAIYA - HASANPUR BANIYA		
2	Batch No.	RM/SA/MAR/19/0010		
3	Project ID	31306202109		
4	Total Length Of Road(in Km)	6.400		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	6.400		
6	N0. of Total Quarter (ie 3 Months as a unit) in 5 year	20		
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount For Maintenance] (in Lakh)	53.59852		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	2.67993		
Compliance Criteria	Standard Job Description	Non- Compliance		Reduction Payment [60]=[3]/[1]*[2]*[4]
		Length Non- Compliant [3]	Weighted Value for Payment Reduction (%) [4]	
I	PAVED ROADS AND (CARRIAGEWAY)	0	60%	0
II	SHOULDERS AND EMBANMENTS	0	10%	0
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGE	0	15%	0
IV	SIGNAGE AND ROAD SAFETY	0	10%	0
V	VEGETATION	0	5%	0
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]				2.67993

Date of Inspection by E/I Or His Agent
Prepared by Contractor's Self Control Unit

Name and Designation of person inspecting road

(Signature)

Signature of person inspecting road

Certify by E/I [Signature] date

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (5th Quarter)				
PIU NAME :- Rural Works Department, Works Division, Marhaura.				
1	Name Of Road	TARAIYA - HASANPUR BANIYA		
2	Batch No.	RM/SA/MAR/19/0010		
3	Project ID	31306202109		
4	Total Length Of Road(in Km)	6.400		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	6.400		
6	NO. of Total Quarter (ie 3 Months as a unit) in 5 year	20		
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount For Maintenance] (in Lakh)	53.59852		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	2.67993		
Compliance Criteria	Standard Job Description	Non- Compliance		Reduction Payment [60]=[3]/[1]*[2]*[4]
		Length Non- Compliant [3]	Weighted Value for Payment Reduction (%) [4]	
I	PAVED ROADS AND (CARRIAGEWAY)	0	60%	0
II	SHOULDERS AND EMBANMENTS	0	10%	0
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGE	0	15%	0
IV	SIGNAGE AND ROAD SAFETY	0	10%	0
V	VEGETATION	0	5%	0
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]				2.67993

Date _____

Signature of person inspecting road

(Signature)

कार्यपालक अभियन्ता
न० का.प.अ. १०१/१९९८
महाराष्ट्र

Certify by E/I [Signature] date

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (4th Quarter)

PIU NAME :- Rural Works Deparetnent, Works Division, Marhaura.

1	Name Of Road	TARAIYA - HASANPUR BANIYA		
2	Batch No.	RM/SA/MAR/19/0010		
3	Project ID	31306202109		
4	Total Length Of Road(in Km)	6.400		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (in Km) [1]	6.400		
6	NO. of Total Quarter (ie 3 Months as a unit) in 5 year	20		
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount For Maintenance] (in Lakh)	53.59852		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	2.67993		
Compliance Criteria	Standard Job Description	Non- Compliance		Reduction Payment [60]=[3]/[1]*[2]*[4]
		Length Non- Compliant [3]	Weighted Value for Payment Reduction (%) [4]	
I	PAVED ROADS AND (CARRIAGEWAY)	0	60%	0
II	SHOULDERS AND EMBANMENTS	0	10%	0
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGE	0	15%	0
IV	SIGNAGE AND ROAD SAFETY	0	10%	0
V	VEGATATION	0	5%	0
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]				2.67993

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)

कार्यपालक अभियन्ता

Signature of person inspecting road

महाराष्ट्र सरकार
Certify by E/I [Signature] date

File :C:\Users\BRDA54\Desktop\15031758.Xls, Section No. :28, Eqn : $Y = 0 * X^2 + 0.816 * X + 249$
Name of Customer :Raj Kumar Singh, Name of Work/ Road :TARAIYA - HASANPUR BANIYA, Lab Job number :426

UIV
mm/
km



20.6.22
a

20/06/2022

कार्यपालक अभियन्ता
मह. स. र. प.

Name of Contractor-Raj Kumar Singh

Name of Road-TARAIYA - HASANPUR BANIYA

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	TEGORY ROAD	Latitude	ongitude	Event
15/7/22	14:3:8	28	0.1	260	0	2600	2370	G	26.17338	84.86614	Normal
15/7/22	14:3:8	28	0.1	260	20.2	2600	2370	G	26.17323	84.8671	Normal
15/7/22	14:3:43	28	0.1	120	30.3	1200	2228	G	26.17302	84.86805	Normal
15/7/22	14:4:0	28	0.1	160	30.3	1600	2554	G	26.17292	84.86904	Speed Breaker
15/7/22	14:4:19	28	0.1	310	20.2	3100	2778	G	26.1732	84.86998	Normal
15/7/22	14:4:19	28	0.1	180	30.3	1800	2717	G	26.17322	84.87096	Speed Bre: Good
15/7/22	14:4:19	28	0.1	210	30.3	2100	2962	G	26.17279	84.87182	Normal
15/7/22	14:5:0	28	0.1	140	30.3	1400	2391	G	26.17256	84.87274	Normal
15/7/22	14:5:0	28	0.1	230	30.3	2300	2125	G	26.17236	84.87377	Normal
15/7/22	14:5:0	28	0.1	240	30.3	2400	2207	G	26.17196	84.8746	Normal
15/7/22	14:5:29	28	0.1	280	20.2	2800	2533	G	26.17147	84.87551	Speed Breaker
15/7/22	14:6:0	28	0.1	230	20.2	2300	2125	G	26.17107	84.87631	Normal
15/7/22	14:6:4	28	0.1	230	10.1	2300	2125	G	26.17087	84.87721	Curve
15/7/22	14:6:4	28	0.1	160	20.2	1600	2554	G	26.17034	84.87785	Normal
15/7/22	14:6:40	28	0.1	310	20.2	3100	2778	G	26.16982	84.87862	Normal
15/7/22	14:7:15	28	0.1	310	10.1	3100	2778	G	26.16916	84.87923	Normal
15/7/22	14:7:15	28	0.1	280	10.1	2800	2533	G	26.16841	84.87981	Normal
15/7/22	14:8:0	28	0.1	380	10.1	3800	3349	G	26.16757	84.8801	Normal
15/7/22	14:8:26	28	0.1	300	10.1	3000	2696	G	26.1667	84.88037	Normal
15/7/22	14:8:26	28	0.1	170	20.2	1700	2636	G	26.166	84.88084	Normal
15/7/22	14:8:26	28	0.1	180	30.3	1800	2717	G	26.16593	84.88184	Normal
15/7/22	14:8:26	28	0.1	320	10.1	3200	2860	G	26.1656	84.88281	Normal
15/7/22	14:9:0	28	0.1	260	20.2	2600	2370	G	26.16537	84.88379	Curve
15/7/22	14:10:46	28	0.1	190	0	1900	2799	G	26.16461	84.88338	Normal
15/7/22	14:11:0	28	0.1	160	20.2	1600	1554	G	26.16405	84.88399	Speed Breaker
15/7/22	14:11:21	28	0.1	250	30.3	2500	2288	G	26.16362	84.88478	Curve
15/7/22	14:11:21	28	0.1	240	30.3	2400	2207	G	26.16275	84.88495	Normal
15/7/22	14:11:21	28	0.1	210	10.1	2100	2962	G	26.16195	84.88544	Speed Breaker
15/7/22	14:12:0	28	0.1	240	20.2	2400	2207	G	26.16111	84.88552	Normal
15/7/22	14:12:32	28	0.1	260	10.1	2600	2370	G	26.16018	84.88579	Speed Breaker

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

$$X = 2000$$

$$Y = 1880$$

(R) RURAL ROAD

Average Poor

<4000 4001-5000 >5001

20-6-22

20/08/2022

कार्यपालक अभियन्ता

15/7/22	14:13:7	28	0.1	110	10.1	1100	2146 G
15/7/22	14:13:7	28	0.1	260	10.1	2600	2370 G
15/7/22	14:13:42	28	0.1	240	20.2	2400	2207 G
15/7/22	14:14:17	28	0.1	270	10.1	2700	2452 G
15/7/22	14:14:17	28	0.1	140	10.1	1400	2391 G
15/7/22	14:15:0	28	0.1	210	20.2	2100	2962 G
15/7/22	14:15:0	28	0.1	110	20.2	2750	2492 G
15/7/22	14:22:0	30	0.1	110	0	1100	2146 G
15/7/22	14:23:0	30	0.1	180	10.1	1800	2717 G
15/7/22	14:23:26	30	0.1	240	10.1	2400	2207 G
15/7/22	14:23:26	30	0.1	210	20.2	2100	2962 G
15/7/22	14:24:1	30	0.1	20	10.1	769	2896 G
15/7/22	14:26:22	30	0.1	230	10.1	2300	2125 G
15/7/22	14:27:33	30	0.1	210	10.1	2100	2654 G
15/7/22	14:27:33	30	0.1	160	30.3	1600	2554 G
15/7/22	14:28:8	30	0.1	230	20.2	2300	2125 G
15/7/22	14:28:43	30	0.1	260	20.2	2600	2370 G
15/7/22	14:29:0	30	0.1	180	20.2	1800	2717 G
15/7/22	14:29:0	30	0.1	200	20.2	2000	2880 G
15/7/22	14:29:19	30	0.1	160	20.2	1600	2554 G
15/7/22	14:29:19	30	0.1	190	30.3	1900	2985 G
15/7/22	14:29:19	30	0.1	150	30.3	1500	1859 G
15/7/22	14:30:0	30	0.1	180	30.3	1800	1717 G
15/7/22	14:30:0	30	0.1	330	30.3	3300	2941 G
15/7/22	14:30:0	30	0.1	150	30.3	1500	1472 G
15/7/22	14:30:29	30	0.1	160	30.3	1600	1554 G
15/7/22	14:30:29	30	0.1	200	10.1	2000	1880 G
15/7/22	14:31:4	30	0.1	200	20.2	2000	1880 G
15/7/22	14:31:4	30	0.1	270	30.3	2700	2452 G
15/7/22	14:31:4	30	0.1	190	20.2	1900	1799 G
15/7/22	14:31:40	30	0.1	220	20.2	2200	2044 G
15/7/22	14:31:40	30	0.1	270	30.3	2700	2452 G
15/7/22	14:32:0	30	0.1	130	20.2	1300	2309 G
15/7/22	14:32:15	30	0.1	190	30.3	1900	1799 G

Length

6.4

IRI Value 2409.57

26.15949	84.8863	Speed Breaker
26.15943	84.88727	Normal
26.15953	84.88825	Normal
26.15923	84.88926	Speed Breaker
26.15907	84.89025	Speed Breaker
26.15885	84.89116	Normal
26.15881	84.89163	Normal
26.15844	84.88928	Speed Breaker
26.15761	84.88924	Normal
26.15673	84.88941	Normal
26.15579	84.8896	Speed Breaker
26.15559	84.88961	Speed Breaker
26.15954	84.88606	Normal
26.15865	84.88488	Normal
26.15879	84.88391	Normal
26.15901	84.88111	Normal
26.15809	84.88094	Normal
26.15805	84.87998	Normal
26.15839	84.87919	Normal
26.15902	84.87882	Normal
26.15913	84.87779	Normal
26.15897	84.87695	Normal
26.15807	84.8769	Normal
26.15715	84.87684	Normal
26.15624	84.8767	Normal
26.15527	84.87652	Speed Breaker
26.15442	84.87638	Normal
26.15354	84.87621	Normal
26.15265	84.87611	Curve
26.15223	84.87537	Normal
26.15144	84.87493	Normal
26.15063	84.87463	Normal
26.14976	84.87429	Normal
26.14887	84.87402	Normal

20.6.22
R

20/06/2022

Government Of Bihar
OM01
Rural Works Department
Road From: Taraiya
Length of Road: 6.40 km
Inspector: T. P. D. B.

ORDINARY MAINTENANCE INSPECTION REPORT Form OM01

To: Hasanpur Baniya

Form

Date:

Position: Taraiya to Hasanpur - 20 Km.

Inspector		Standard work item		Work	Units of work required in each kilometre										Comments	
No.	Name	Units	1	2	3	4	5	6	7	8	9	10				
OM100 Sealed Pavement																
OM101	Pothole Patching	m ²											1935.938 m ² CB	307.25/m ² B 594817.0		
OM102	Surface Depression and Rut Patching	m ²											5.808 m ³ CB	11362.74/m ³ B 65995.0		
OM103	Crack Sealing	Lm											29500 m ¹ CB	9.24/m ¹ R 272580.0		
OM104	Surface Treatment												1935.938 m ²			
	(a) Loss of Aggregate (Surface Ravelling)	m ²											1935.938 m ² CB	309.63/m ² R 599424.0		
	(b) Bleeding / Flushing	m ²														
	(c) Crocodile Cracking	m ²														
OM105	Edge Repair	m ²											10.371 m ³ CB	11362.74/m ³ B 117843.0		
OM106	Digouts	m ²											164.063 m ² CB	307.25/m ² R 50408.0		
OM107	Concrete Pavement	m ³											2343.75 m ¹ CB	25.81/m ¹ R 60492.0		
	Other activities	m ¹											10951.875 m ² CB	51.31/m ² R 561941.0		
OM200 Shoulder																
OM201	Unsealed Shoulder															
	(a) Edge Drop-off	Lm														
	(b) Roughness, Scouring or Potholes	Lm														
	(c) Holding water	Lm											1742.344 m ³ CB	379.59/m ³ R 661376.0		
OM202	Embankment Repair	m ²	No													

Appendix

Executive Engineer, Works Division

Bidder

20.6.22

कायपालक अभियन्ता
मोरा हरा

Government of Bihar - Rural Works Department

OUTPUT AND PERFORMANCE BASED RURAL ROADS MAINTENANCE CONTRACT BID DOCUMENTS

[illegible]

20.6.22

कार्यपालक अभियन्ता
महोदय

Scanned by CamScanner

Scanned by CamScanner

Standard work item		Work	Units of work required in each kilometre										Comments
No.	Name	Units	1	2	3	4	5	6	7	8	9	10	
OM400 Vegetation													
OM401	Grass Control												
	a) Roadside – General Tidy	Ha											
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha											
OM402	Tree and Shrub Management	NHa											
	Other activities <i>Trimming of grass</i>	<i>m²</i>											
OM500	Signage and Road Safety												
OM501	Signs Maintenance	<i>Nkm</i>											
OM502	Guard stones	Lm											
OM503	Distance stones	No											
OM504	Road markings	No											
	Other activities												

Total Rs 5242294.00
 Add 1% L.C.E.S. 52423.00
 Add 12% GST 629075.00
 5923792.00

Note:- Enclose photographs with this report.

कार्यपालक अभियन्ता

महोदय

महोदय