

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

पत्रांक:- 1797 / बेतिया दिनांक:- 30/6/22

पेशक

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बेतिया

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार राज्य ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

विषय:- MR(3054) New Maintenance Policy 2018 योजना अन्तर्गत पंचवर्षीय अनुरक्षण
कार्य का आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MR(3054) New Maintenance Policy 2018 योजना अन्तर्गत पंचवर्षीय अनुरक्षण कार्य का भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक अग्रेतर कार्रवाई हेतु समर्पित किया जाता है।

अतः निवेदन है कि अधियाचित राशि विमुक्त करने की कृपा की जाय ताकि कराये गये कार्य का भुगतान किया जा सके।

अनु0- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

ज्ञापांक- 1797

दिनांक- 30/6/22

प्रतिलिपि:- नोडल पदाधिकारी, MR(3054) New Maintenance Policy 2018, ग्रामीण कार्य विभाग, बिहार
पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया

FORM GFR 19-A

(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month of May - 2022

PIU:- E.E RWD(W)DIV-BETTIAH

SL.N O.	Name of Schemes	Sanction No.& Date with Amount (In Lacs)	Amount received (In Lacs)	Particulars
1	2	3	4	5
1	Maintenan ce Fund of MR(3054) New Maintenan ce Policy 2018	Lt- 51, Dated-30.04.2022	52.06162	Certified that out of Rs. 52.06162 Lacs of grants-in-aid sanctioned during the years 2020-21 in favour of Executive Engineer R.W.D. Works Division, Bettiah a sum of Rs. 51.05398 Lacs has been utilized for the purpose of Maintenance Fund of MR(3054) New Maint Policy 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs 1.00764 Lac remaining unutilized at the end of the period under report.
		TOTAL	52.06162	

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled, are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:-

- Works has been supervised by Executive Engineer / Superintending Engineer.
- Periodic as inspection has been conducted by Executive Engineer / Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- All other codal formalities have been observed.

27.06.22
Divisional Accounts Officer
R.W.D. Works Division, Bettiah

27/6/22
EXECUTIVE ENGINEER
R.W.D. Works Division, Bettiah

Requisition Format for Scheme Head - 5 Year Maintenance of MR(3054) under Bihar Rural Road Maintenance Policy- 2018 (Annual Rectification and Surface Renewal)

Name of Circle :- Bettiah

Sl No	Package No.	Name of Road	Project ID as per MIS	Administrative Sanction Letter No & Date	Administrative Approval (AA)		Agreement Amount (in Lac)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Requisitioned Amount of 5 Year Maintenance (in Lakh)	Remarks
					Length (in km)	Amount of (in Lakh)	Rectification with surface Renewal (in Lakh)	5 Years Routine Maintenance (in Lakh)					
1	2	3	4	5	6	7	8	9	10	11	12		13
1	MR-N/19-20 BETTIAH-13	BASOPATTI - MATHIA	31808902015	It 2067, 04.07.2019	2.12	76.183	49.27963	20.43407	127 MBD/3054MR-N/2019-20	27.11.2020	13.07.2020	5.06873	1st Quarter
2	MR-N/19-20 BETTIAH-13	BASOPATTI - MATHIA	31808902015	It 2067, 04.07.2019	2.12	76.183	49.27963	20.43407	127 MBD/3054MR-N/2019-20	27.11.2020	13.07.2020	5.06873	2nd Quarter
3	MR-N/19-20 BETTIAH-13	BASOPATTI - MATHIA	31808902015	It 2067, 04.07.2019	2.12	76.183	49.27963	20.43407	127 MBD/3054MR-N/2019-20	27.11.2020	13.07.2020	5.06873	3rd Quarter
4	MR-N/19-20 BETTIAH-13	BASOPATTI - MATHIA	31808902015	It 2067, 04.07.2019	2.12	76.183	49.27963	20.43407	127 MBD/3054MR-N/2019-20	27.11.2020	13.07.2020	5.06873	4th Quarter
5	MR-N/19-20 BETTIAH-13	BASOPATTI - MATHIA	31808902015	It 2067, 04.07.2019	2.12	76.183	49.27963	20.43407	127 MBD/3054MR-N/2019-20	27.11.2020	13.07.2020	5.06873	5th Quarter
6	MR-N/19-20 BETTIAH-13	BASOPATTI - MATHIA	31808902015	It 2067, 04.07.2019	2.12	76.183	49.27963	20.43407	127 MBD/3054MR-N/2019-20	27.11.2020	13.07.2020	5.06873	6th Quarter
7	MR-N/19-20 BETTIAH-13	BASOPATTI - MATHIA	31808902015	It 2067, 04.07.2019	2.12	76.183	49.27963	20.43407	127 MBD/3054MR-N/2019-20	27.11.2020	13.07.2020	5.06873	7th Quarter
8	MR-N/19-20 BETTIAH-13	Nawalpur sirkahiya - Chandroll	NEA220001471	It 2067, 04.07.19	2.500	91.76560	58.93772	25.25429	127 MBD/3054MR-N/2019-20	27.11.2020	12.12.2020	3.75864	1st Quarter
9	MR-N/19-20 BETTIAH-13	Nawalpur sirkahiya - Chandroll	NEA220001471	It 2067, 04.07.19	2.500	91.76560	58.93772	25.25429	127 MBD/3054MR-N/2019-20	27.11.2020	12.12.2020	3.75864	2nd Quarter
10	MR-N/19-20 BETTIAH-13	Nawalpur sirkahiya - Chandroll	NEA220001471	It 2067, 04.07.19	2.500	91.76560	58.93772	25.25429	127 MBD/3054MR-N/2019-20	27.11.2020	12.12.2020	3.75864	3rd Quarter
11	MR-N/19-20 BETTIAH-13	Nawalpur sirkahiya - Chandroll	NEA220001471	It 2067, 04.07.19	2.500	91.76560	58.93772	25.25429	127 MBD/3054MR-N/2019-20	27.11.2020	12.12.2020	3.75864	4th Quarter
12	MR-N/19-20 BETTIAH-13	Sihorwa - Khushihalpatti	31808902093	It 2067, 04.07.2019	4.877	167.656	105.94658	47.81330	127 MBD/3054MR-N/2019-20	27.11.2020	17.11.2020	9.48819	1st Quarter
13	MR-N/19-20 BETTIAH-13	Sihorwa - Khushihalpatti	31808902093	It 2067, 04.07.2019	4.877	167.656	105.94658	47.81330	127 MBD/3054MR-N/2019-20	27.11.2020	17.11.2020	9.48819	2nd Quarter
14	MR-N/19-20 BETTIAH-13	Sihorwa - Khushihalpatti	31808902093	It 2067, 04.07.2019	4.877	167.656	105.94658	47.81330	127 MBD/3054MR-N/2019-20	27.11.2020	17.11.2020	9.48819	3rd Quarter
15	MR-N/19-20 BETTIAH-13	Sihorwa - Khushihalpatti	31808902093	It 2067, 04.07.2019	4.877	167.656	105.94658	47.81330	127 MBD/3054MR-N/2019-20	27.11.2020	17.11.2020	9.48819	4th Quarter
16	MR-N/19-20 BETTIAH-13	Sihorwa - Khushihalpatti	31808902093	It 2067, 04.07.2019	4.877	167.656	105.94658	47.81330	127 MBD/3054MR-N/2019-20	27.11.2020	17.11.2020	9.48819	5th Quarter
17	MR-N/19-20 BETTIAH-13	BETTIAH NAWALPUR - RAMPURWA	31808902026	It 2067, 04.07.2019	0.99	36.69980	23.91242	9.67930	127 MBD/3054MR-N/2019-20	27.11.2020	26.06.2020	2.40099	1st Quarter

18	MR-N/19-20 BETIAH-13	BETIAH NAWALPUR - RAMPURWA	31808902026	It 2067, 04.07.2019	0.99	36.69980	23.91242	9.67930	127 MBD/3054MR- N/2019-20	27.11.2020	26.06.2020	2.40099	2nd Quarter
19	MR-N/19-20 BETIAH-13	BETIAH NAWALPUR - RAMPURWA	31808902026	It 2067, 04.07.2019	0.99	36.69980	23.91242	9.67930	127 MBD/3054MR- N/2019-20	27.11.2020	26.06.2020	2.40099	3rd Quarter
20	MR-N/19-20 BETIAH-13	BETIAH NAWALPUR - RAMPURWA	31808902026	It 2067, 04.07.2019	0.99	36.69980	23.91242	9.67930	127 MBD/3054MR- N/2019-20	27.11.2020	26.06.2020	2.40099	4th Quarter
21	MR-N/19-20 BETIAH-13	BETIAH NAWALPUR - RAMPURWA	31808902026	It 2067, 04.07.2019	0.99	36.69980	23.91242	9.67930	127 MBD/3054MR- N/2019-20	27.11.2020	26.06.2020	2.40099	5th Quarter
22	MR-N/19-20 BETIAH-13	BETIAH NAWALPUR - RAMPURWA	31808902026	It 2067, 04.07.2019	0.99	36.69980	23.91242	9.67930	127 MBD/3054MR- N/2019-20	27.11.2020	26.06.2020	2.40099	6th Quarter
23	MR-N/19-20 BETIAH-11	BALUA PITCH - KHALWAKHAP NAUKA TOLA	31808902009	It 2067, 04.07.2019	3.20	107.461	66.78236	31.80282	120 MBD/3054MR- N/2019-20	15.02.2020	17.08.2020	1.59014	1st Quarter
24	MR-N/19-20 BETIAH-11	BALUA PITCH - KHALWAKHAP NAUKA TOLA	31808902009	It 2067, 04.07.2019	3.20	107.461	66.78236	31.80282	120 MBD/3054MR- N/2019-20	15.02.2020	17.08.2020	1.59014	2nd Quarter
25	MR-N/19-20 BETIAH-11	BALUA PITCH - KHALWAKHAP NAUKA TOLA	31808902009	It 2067, 04.07.2019	3.20	107.461	66.78236	31.80282	120 MBD/3054MR- N/2019-20	15.02.2020	17.08.2020	1.59014	3rd Quarter
26	MR-N/19-20 BETIAH-11	BALUA PITCH - KHALWAKHAP NAUKA TOLA	31808902009	It 2067, 04.07.2019	3.20	107.461	66.78236	31.80282	120 MBD/3054MR- N/2019-20	15.02.2020	17.08.2020	1.59014	4th Quarter
27	MR-N/19-20 BETIAH-11	BALUA PITCH - KHALWAKHAP NAUKA TOLA	31808902009	It 2067, 04.07.2019	3.20	107.461	66.78236	31.80282	120 MBD/3054MR- N/2019-20	15.02.2020	17.08.2020	1.59014	5th Quarter
28	MR-N/19-20 BETIAH-11	BALUA PITCH - KHALWAKHAP NAUKA TOLA	31808902009	It 2067, 04.07.2019	3.20	107.461	66.78236	31.80282	120 MBD/3054MR- N/2019-20	15.02.2020	17.08.2020	1.59014	6th Quarter
29	MR-N/19-20 BETIAH-11	BALUA PITCH - KHALWAKHAP NAUKA TOLA	31808902009	It 2067, 04.07.2019	3.20	107.461	66.78236	31.80282	120 MBD/3054MR- N/2019-20	15.02.2020	17.08.2020	1.59014	7th Quarter
30	MR-N/19-20 BETIAH-11	AMWA MAJHAR HIGH SCHOOL KE BAGAL SE FARWA HOTE HARDIA JANEWALI SADAK KA NIRMAN.	31808901001	It 2067, 04.07.2019	4.15	137.920	85.56408	40.88048	120 MBD/3054MR- N/2019-20	14.11.2021	18.08.2020	2.04402	1st Quarter
31	MR-N/19-20 BETIAH-11	AMWA MAJHAR HIGH SCHOOL KE BAGAL SE FARWA HOTE HARDIA JANEWALI SADAK KA NIRMAN.	31808901001	It 2067, 04.07.2019	4.15	137.920	85.56408	40.88048	120 MBD/3054MR- N/2019-20	14.11.2021	18.08.2020	2.04402	2nd Quarter
32	MR-N/19-20 BETIAH-11	AMWA MAJHAR HIGH SCHOOL KE BAGAL SE FARWA HOTE HARDIA JANEWALI SADAK KA NIRMAN.	31808901001	It 2067, 04.07.2019	4.15	137.920	85.56408	40.88048	120 MBD/3054MR- N/2019-20	14.11.2021	18.08.2020	2.04402	3rd Quarter
33	MR-N/19-20 BETIAH-11	AMWA MAJHAR HIGH SCHOOL KE BAGAL SE FARWA HOTE HARDIA JANEWALI SADAK KA NIRMAN.	31808901001	It 2067, 04.07.2019	4.15	137.920	85.56408	40.88048	120 MBD/3054MR- N/2019-20	14.11.2021	18.08.2020	2.04402	4th Quarter

34	MR-N/19-20 BETIAH-11	AMWA MAJHAR HIGH SCHOOL KE BAGAL SE FARWA HOTE HARDIA JANEWALI SADAK KA NIRMAN	31808803008	It 2067, 04.07.2019	4.15	137.920	85.56408	40.88048	120 MBD/3054NIR- N/2019-20	14.11.2021	18.08.2021	2.04402	5th Quarter
35	MR-N/19-20 BETIAH-11	AMWA MAJHAR HIGH SCHOOL KE BAGAL SE FARWA HOTE HARDIA JANEWALI SADAK KA NIRMAN	31808803008	It 2067, 04.07.2019	4.15	137.920	85.56408	40.88048	120 MBD/3054NIR- N/2019-20	14.11.2021	18.08.2021	2.04402	6th Quarter
36	MR-N/19-20 BETIAH-11	AMWA MAJHAR HIGH SCHOOL KE BAGAL SE FARWA HOTE HARDIA JANEWALI SADAK KA NIRMAN	31808803008	It 2067, 04.07.2019	4.15	137.920	85.56408	40.88048	120 MBD/3054NIR- N/2019-20	14.11.2021	18.08.2021	2.04402	7th Quarter
37	MR-N/19-20 BETIAH-11	AMWA MAJHAR HIGH SCHOOL KE BAGAL SE FARWA HOTE HARDIA JANEWALI SADAK KA NIRMAN	31808803008	It 2067, 04.07.2019	4.15	137.920	85.56408	40.88048	120 MBD/3054NIR- N/2019-20	14.11.2021	18.08.2021	2.04402	8th Quarter
38	MR-N/19-20 BETIAH-10	Tarcolwa - Mangalpur	NEA220001641	It 2067, 04.07.2019	5.680	181.4816	111.10293	55.39012	06 MBD/3054NIR- N/2020-21	21.02.2021	20.02.2021	2.76951	1st Quarter
39	MR-N/19-20 BETIAH-10	Tarcolwa - Mangalpur	NEA220001641	It 2067, 04.07.2019	5.680	181.4816	111.10293	55.39012	06 MBD/3054NIR- N/2020-21	21.02.2021	20.02.2021	2.76951	2nd Quarter
40	MR-N/19-20 BETIAH-10	Tarcolwa - Mangalpur	NEA220001641	It 2067, 04.07.2019	5.680	181.4816	111.10293	55.39012	06 MBD/3054NIR- N/2020-21	21.02.2021	20.02.2021	2.76951	3rd Quarter
41	MR-N/19-20 BETIAH-10	Tarcolwa - Mangalpur	NEA220001641	It 2067, 04.07.2019	5.680	181.4816	111.10293	55.39012	06 MBD/3054NIR- N/2020-21	21.02.2021	20.02.2021	2.76951	4th Quarter
42	MR-N/19-20 BETIAH-10	Tarcolwa - Mangalpur	NEA220001641	It 2067, 04.07.2019	5.680	181.4816	111.10293	55.39012	06 MBD/3054NIR- N/2020-21	21.02.2021	20.02.2021	2.76951	5th Quarter
43	MR-N/19-20 BETIAH-11	REO Path Gosai Tola - Kathaiya	31808802045	It 2067, 04.07.2019	6.000	192.6992	118.84335	57.86763	120 MBD/3054NIR- N/2019-20	14.11.2021	17.11.2020	2.89337	1st Quarter
44	MR-N/19-20 BETIAH-11	REO Path Gosai Tola - Kathaiya	31808802045	It 2067, 04.07.2019	6.000	192.6992	118.84335	57.86763	120 MBD/3054NIR- N/2019-20	14.11.2021	17.11.2020	2.89337	2nd Quarter
45	MR-N/19-20 BETIAH-11	REO Path Gosai Tola - Kathaiya	31808802045	It 2067, 04.07.2019	6.000	192.6992	118.84335	57.86763	120 MBD/3054NIR- N/2019-20	14.11.2021	17.11.2020	2.89337	3rd Quarter
46	MR-N/19-20 BETIAH-11	REO Path Gosai Tola - Kathaiya	31808802045	It 2067, 04.07.2019	6.000	192.6992	118.84335	57.86763	120 MBD/3054NIR- N/2019-20	14.11.2021	17.11.2020	2.89337	4th Quarter
47	MR-N/19-20 BETIAH-11	REO Path Gosai Tola - Kathaiya	31808802045	It 2067, 04.07.2019	6.000	192.6992	118.84335	57.86763	120 MBD/3054NIR- N/2019-20	14.11.2021	17.11.2020	2.89337	5th Quarter
48	MR-N/19-20 BETIAH-11	REO Path Gosai Tola - Kathaiya	31808802045	It 2067, 04.07.2019	6.000	192.6992	118.84335	57.86763	120 MBD/3054NIR- N/2019-20	14.11.2021	17.11.2020	2.89337	6th Quarter
49	MR-N/19-20 BETIAH-10	Purvi champaran jila antargat nutan prkhand ke basvriya champaran chettri gramin bank se sansraya hote hua tilangi tak sadak nirman	31808803008	It 2067, 04.07.2019	7.300	236.9355	145.15636	72.26154	06 MBD/3054NIR- N/2020-21	21.02.2021	15.01.2021	3.61307	1st Quarter
50	MR-N/19-20 BETIAH-10	Purvi champaran jila antargat nutan prkhand ke basvriya champaran chettri gramin bank se sansraya hote hua tilangi tak sadak nirman	31808803008	It 2067, 04.07.2019	7.300	236.9355	145.15636	72.26154	06 MBD/3054NIR- N/2020-21	21.02.2021	15.01.2021	3.61307	2nd Quarter
51	MR-N/19-20 BETIAH-10	Purvi champaran jila antargat nutan prkhand ke basvriya champaran chettri gramin bank se sansraya hote hua tilangi tak sadak nirman	31808803008	It 2067, 04.07.2019	7.300	236.9355	145.15636	72.26154	06 MBD/3054NIR- N/2020-21	21.02.2021	15.01.2021	3.61307	3rd Quarter

52	MR-N-20 BET HALL-10	Purvi champaran prkhand ke basvita champaran chettri gramini bank se samasya hote hua tilangi tak sadak nirman	3180880008	It 2067, 04.07.2019	7.300	236.9355	145.15636	-2.26154	06 MBD/30-11-2020 N/2020	21.02.2021	15.01.2021	3.61307	4th Quarter
53	MR-N-20 BET HALL-10	Purvi champaran prkhand ke basvita champaran chettri gramini bank se samasya hote hua tilangi tak sadak nirman	3180880008	It 2067, 04.07.2019	7.300	236.9355	145.15636	-2.26154	06 MBD/30-11-2020 N/2020	21.02.2021	15.01.2021	3.61307	5th Quarter

27.06.2022
 DIVISIONAL ACCOUNTS OFFICER
 R.W.D. Works Division, Bettiah

27.06.22
 Executive Engineer
 R.W.D. Works Division Bettiah

STANDARD FORMAT FOR ROADS QUARTERLY STATEMENT

Name :- RWD, Works Division, Bettiah

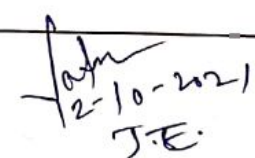
Quarter:- 5th		Period:-		13.07.2021	
				12.10.2021	
1	Name of the Road	BASOPATTI - MATHIA			
2	Batch No.				
3	Project ID	31808902015			
4	Total Lenth of Road (in KM)	2.120			
5	Length of Road to Meet Required Service Level [Completed length](in Km) [1]	2.120			
6	No. of Total Quarter (ie 3 Months as a unit) in 5 years	20			
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount for Maintenance] (in Lakh)	20.4565708			
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.02282854			
Compliance	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)	-	60%	-
	II	SHOULDERS AND EMBANMENTS	-	10%	-
	III	CROSS DRAINAGE INCLUDING CULVERTS	-	15%	-
	IV	SIGNAGE AND ROAD SAFETY	-	10%	-
	V	VEGETATION	-	5%	-
TOTAL PAYMENT REDUCTION FOR THE QUARTER (IN Lakh) [5]					
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]					

Date of inspection by E/I or his agent

Prepare by Contractor's self Control unit



Date


12-10-2021
J.E.
Name and Designation of person inspecting road

(Signature)

Signature of person inspecting road

Certify by E/I [signature] Date:-


6/07/22
Executive Engineer
Rural Works Department
Works Division, Bettiah

RWD, Works Division Bettiah

Government Of Bihar OM01

Rural Works Department

SUMMARY OF ORDINARY MAINTENANCE INSPECTION REPORT

Road From:- **BANOPATTI - MATHIA**

Date:-

Length of Road :-	2.120	K.M.												
Inspector :-	Santosh Kumar Chaubey													
No	standard Of Work Item	Name	Position :-J.E.										Comments	
			Work Unit	1	2	3	4	5	6	7	8	9		10
OM100	Sealed payment		Unit	-	-	-	-	-	-	-	-	-	-	-
OM101	Pothole Patching		m ²	-	-	-	-	-	-	-	-	-	-	-
OM102	Surface Depression and Rut patching		m ³	-	-	-	-	-	-	-	-	-	-	-
OM103	Crack Sealing		Lm	-	-	-	-	-	-	-	-	-	-	-
OM104	Surface Treatment			-	-	-	-	-	-	-	-	-	-	-
	(a) Loss of Aggregate (Surface Ravelling)		m ²	-	-	-	-	-	-	-	-	-	-	-
	(b) Bleeding / Flushing		m ²	-	-	-	-	-	-	-	-	-	-	-
	© Crocodile Cracking		m ²	-	-	-	-	-	-	-	-	-	-	-
105	Edge Repair		m ²	-	-	-	-	-	-	-	-	-	-	-
106	Digouts		m ²	-	-	-	-	-	-	-	-	-	-	-
107	Concrete pavement		m ³	-	-	-	-	-	-	-	-	-	-	-
	Other activities			-	-	-	-	-	-	-	-	-	-	-
OM200	Shoulder													
OM201	Unsealed Shoulder													
	(a) Edge Drop-off		Lm	-	2	-	-	-	-	-	-	-	-	-
	(b) Roughness, Scouring or Potholes		Lm	-	-	-	-	-	-	-	-	-	-	-
	(c) Holding water		Lm	1	-	-	-	-	-	-	-	-	-	-
OM202	Embankment Repair		m ³											
	Other activities (Rain Cuts)													
OM300	Drainage including culverts major													
OM301	Surface Drains & Verge		Lm	-	-	-	-	-	-	-	-	-	-	-
OM302	Culvert Cleaning		No	-	-	-	-	-	-	-	-	-	-	-
OM303	Culvert and pit Repair		m ³											
	Other activities(Whilw washing)		m ²											

[Signature]

No	standard Of Work Item	Name	Work Unit	Unit OF Required In each Kilometer										Comments
				1	2	3	4	5	6	7	8	9	10	
OM400	Vegetation													
	Grass Control													
OM401	(a) Roadside- General Tidy		Ha -	0.11	-	-	-	-	-	-	-	-	-	
	(b) Clear near Safety signs, kilometer posts and roadside furniture		Ha -	-	-	-	-	-	-	-	-	-	-	
	Tree and Shrub Management		Ha -	-	-	-	-	-	-	-	-	-	-	
OM402	Cutting Of Branches Of Trees		No	-	-	-	-	-	-	-	-	-	-	
	Cutting Of Shrubs From Road Way		No	-	-	-	-	-	-	-	-	-	-	
	Other activities (Trimming of Grass)		m ²	-	-	-	-	-	-	-	-	-	-	
OM500	Safety Signage and Road													
OM501	Signs Maintenance		No -	-	-	-	-	-	-	-	-	-	-	
OM502	Guard Stones		Lm -	2	-	-	-	-	-	-	-	-	-	
OM503	Distance Stones		No -	-	-	-	-	-	-	-	-	-	-	
OM504	Road Marking		No -	-	-	-	-	-	-	-	-	-	-	
	Other activities													

Bidder

Appendix

[Signature]
Executive Engineer
Rural works Department
Works Division, Bettiah

[Signature]

[Signature]

[Signature]

[Signature]

Name of Customer : M/S RAJ CONSTRUCTION PROP-RAKESH KJ VIAR										Date :13.06.2022		
Name of Work/ Road : BASOPATTI - MATHIA												
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR		CATEGORY ROAD	IRI	Latitude	Longitude	Event
						mm/km	UIV					
13/6/22	18:36:14	62	0.1	300	0	3000	2981	G	4	26.907868	84.411857	Normal
13/6/22	18:36:14	62	0.1	320	10.1	3200	3175	G	4.13	26.90782	84.411848	Normal
13/6/22	18:37:0	62	0.1	300	10.1	3000	2981	G	4	26.907813	84.411969	Normal
13/6/22	18:37:0	62	0.1	330	20.2	3300	3272	G	4.45	26.908292	84.413267	Normal
13/6/22	18:37:24	62	0.1	350	20.2	3500	3466	G	4.58	26.908292	84.413267	Curve
13/6/22	18:37:24	62	0.1	330	30.3	3300	3272	G	4.35	26.908846	84.413909	Normal
13/6/22	18:38:0	62	0.1	300	20.2	3000	2981	G	4	26.908209	84.415203	Normal
13/6/22	18:38:0	62	0.1	330	20.2	3000	2981	G	4	26.907653	84.415854	Curve
13/6/22	18:38:34	62	0.1	310	20.2	3100	3078	G	4.35	26.907099	84.416448	Normal
13/6/22	18:38:34	62	0.1	330	20.2	3300	3272	G	4.12	26.906286	4.416827	Normal
13/6/22	18:39:0	62	0.1	310	20.2	3100	3078	G	4.35	26.905312	84.418057	Culvert
13/6/22	18:39:9	62	0.1	340	30.3	3400	3369	G	4.12	29.905344	84.418886	Normal
13/6/22	18:39:9	62	0.1	310	20.2	3100	3078	G	4.46	29.905375	84.41979	Culvert
13/6/22	18:39:9	62	0.1	330	20.2	3300	3272	G	4.12	26.905375	84.41979	Normal
13/6/22	18:39:45	62	0.1	330	30.3	3300	3272	G	4.35	26.905185	84.420762	Curve
13/6/22	18:40:0	62	0.1	310	20.2	3100	3078	G	4.35	26.904595	84.421563	Normal
13/6/22	18:40:20	62	0.1	330	10.1	3300	3272	G	4.12	26.905561	84.423115	Curve
13/6/22	18:40:20	62	0.1	350	20.2	3500	3466	G	4.35	26.906284	84.423608	Normal
13/6/22	18:41:0	62	0.1	310	20.2	3100	3078	G	4.58	26.908911	84.425502	Culvert
13/6/22	18:41:0	62	0.1	330	20.2	3300	3272	G	4.12	26.908911	84.425502	Normal
						AVERAGE		4.35		26.909449	84.425884	Normal

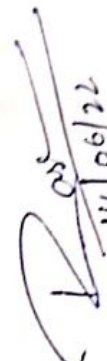
$$Y = 0 \cdot X^2 + 0.969 \cdot X + 1.60$$

$$X = 3300$$

$$Y = 3272$$

(R) RURAL ROAD

Good Average Poor
 <4000 4001-5000 >5001


 14/6/22
 J.E.

 14/06/22
 A.E.

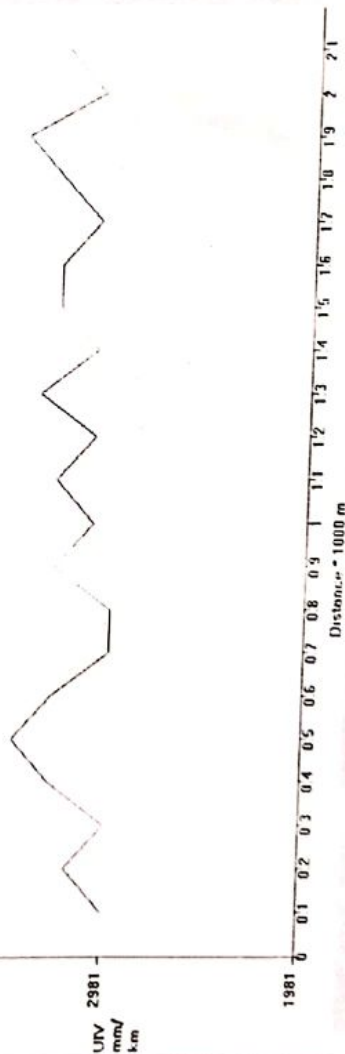
 14/06/22
 E.E.

Name of Customer	TEA COMPANY	148
Name of Work Road	ELIZABETH	
Lab Job number	62	
Date	12-8-52	
Section No.	62	

Test Date	01/02	Road Name	0111161116
Machine No.		Road Type	
Start S No		Side	
Start E No		UV Range	To 4600
Weather		Dist Range	To 22
Start Location	04 411057	Interval	100.0
End Location	04 425894		0.1
			mm/pm
			• 10000 m
			• 2 • 0.969 • X • 24.50

Print Generate Report and Graph

File E:\REPORT DUMPATI\13.06.22\DP\130616\2.xls, Section No. 52, Eqn. $Y = X^2 + 2 \cdot 0.969 \cdot X + 74.60$
Name of Customer M/S RAJ CONSTRUCTION PROJECT-PAKESH KUMAR, Name of Work/ Road :BASOPATTI-
Rindraw Graph Map View



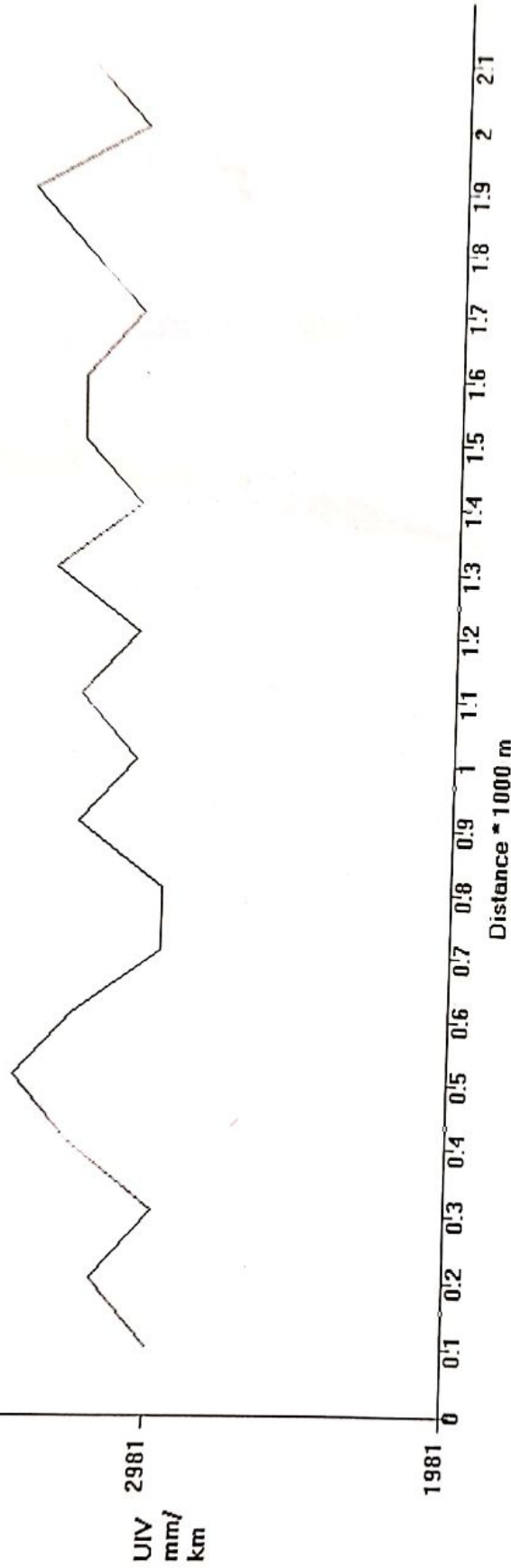
Rev
14/06/22
A.E

John W. 1406 J.E.

24/6/22

33
26/12/20

File :E:\REPORT BUMP\11-13.06.22\62\13061662.Xls, Section No. :62, Eqn : $Y = 0 * X^2 + 0.969 * X + 74.60$
 Name of Customer :M/S RAJ CONSTRUCTION PROP-RAKESH KUMAR, Name of Work/Road :BAGGAPATTI -



Done
14/6/22

Sanjay
14-6-2022
J.E.

Done
14/06/22
A.E

Done
6/07/22
E.E