



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

पत्रांक:- 720/अ/अ

मढ़ौरा/दिनांक:- 21.03.22

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 एवं 4th) राशि की आवंटन मांग 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 एवं 17 में क्रमशः दर्शाये गये राशि
Quarterly(1st, 2nd, 3rd एवं 4th) को आवंटित करने की कृपा की जाए, ताकि कॉलम सं0-04 में
दर्शाये गये संवेदक में0 जे0के0 एण्ड कम्पनी से संबंधित 13 पथों में अनुरक्षण मद में भुगतान किया
जा सकें, विदित हो कि संबंधित सभी 13 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।

2) जॉच प्रतिवेदन संलग्न।

J. Bump Indicator प्रतिवेदन

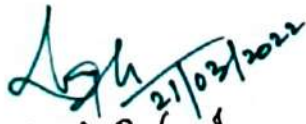
विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, मढ़ौरा।

FORM GER-19-A

(See Government of India 'S Decision (I) below Rule -150)
Form of Utilization Certificate up to the Month of March-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 (अनुरक्षण मद)	Order Allotment ID- -----	0.00000	Certified that out of Rs- 0.00000 Lacs received during the Years, 2019-20 & 2020-21 & 2021-22 in favour of E.E., RWD Works Division Marhaura Sum of Rs- 0.00000 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-0.00000 Lacs remaining unutilized at the end of the period under report.


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~~A.A.M.~~

R.W.D. (W) Division Marhaura


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

MR-3054 New Maintenance Policy-2018 के अंतर्गत पंचवर्षीय रूटीन अनुस्क्षण मद में आवंटन गोंग से संबंधित अधियाचना प्रपत्र।

कार्य प्रमण्डल का नाम:-राभीण कार्य विभाग, कार्य प्रमण्डल, मद्रास						पंचवर्षीय रूटीन अनुस्क्षण की राशि-वर्षवार (लाख में)						अनुस्क्षण मद में कुल व्यय (MIS के आधार पर) (लाख में)	वर्तमान अधियाधित राशि Quarter Wise (लाख में)				
क्र. सं.	Project ID	पथ का नाम (अंग्रेजी में)	संबेदक का नाम (अंग्रेजी में)	पथ की लंबाई (कि०मी० में)	कार्य पूर्ण होने की मारतमिक तिथि	प्रथम वर्ष (लाख में)	द्वितीय वर्ष (लाख में)	तृतीय वर्ष (लाख में)	चतुर्थ वर्ष (लाख में)	पंचम वर्ष (लाख में)	पूर्व में कुल प्राप्त आवंटन की राशि (लाख में)		1st Quarter (लाख में)	2nd Quarter (लाख में)	3rd Quarter (लाख में)	4th Quarter (लाख में)	कुल अधियाधना की राशि (लाख में)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	31306301005	Dumarsen Bazar se Panapur path via Jhakuria mai Laguni Shiv mandir	M/S J K AND COMPANY	3.700	19-03-20	2.74022	3.94601	8.95362	4.87338	9.96751	30.48074	30.48074	1.524037	1.524037	1.524037	1.524037	6.09615
2	31306402005	Bangra - Barwaghat	M/S J K AND COMPANY	3.800	01-04-20	3.06765	4.27772	9.4854	5.34752	10.6069	32.78519	0.00000	1.639260	1.639260	1.639260	1.639260	6.55704
3	31306E+10	BHAGWANPUR - KARCHULIA	M/S J K AND COMPANY	2.800	15-11-20	2.23324	3.11683	7.23212	3.9239	7.81024	24.31633	0.00000	1.215817	1.215817	1.215817	1.215817	4.86327
4	31306E+10	BIJAULI - BAGDIHA	M/S J K AND COMPANY	4.600	20-11-20	4.03198	5.65229	12.7311	7.1046	14.1382	43.65813	0.00000	2.182907	2.182907	2.182907	2.182907	8.73163
5	31306402015	BIJAULI - BIJAULI	M/S J K AND COMPANY	3.820	16-11-20	2.95049	4.16626	8.78114	5.22406	9.48891	30.61086	0.00000	1.530543	1.530543	1.530543	1.530543	6.12217
6	31306402039	L043 - Maguraha T02 to Pilkhi (VR6)	M/S J K AND COMPANY	3.100	23-10-20	2.16843	3.33853	7.73475	4.00987	8.68505	25.93663	0.00000	1.296832	1.296832	1.296832	1.296832	5.18733
7	31306402052	PACHKANDHA - LBRAHIMPUR	M/S J K AND COMPANY	5.300	27-05-20	3.63615	5.3877	12.5617	6.60966	13.8711	42.06628	0.00000	2.103314	2.103314	2.103314	2.103314	8.41326

क्र.सं.	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)				
						प्रथम वर्ष (लाख में)	द्वितीय वर्ष (लाख में)	तृतीय वर्ष (लाख में)	चतुर्थ वर्ष (लाख में)	पंचम वर्ष (लाख में)	पूर्व में कुल प्राप्त आवंटन की राशि (लाख में)		1st Quarter (लाख में)	2nd Quarter (लाख में)	3rd Quarter (लाख में)	4th Quarter (लाख में)	कुल अधियाचना की राशि (लाख में)
8	31306402055	PAKRI CHAUK - CHAMARIA	M/S J K AND COMPANY	2.200	18-02-21	1.70355	2.51055	5.84171	3.07581	6.41508	19.54670	0.00000	0.977335	0.977335	0.977335	0.977335	3.90934
9	31306402075	SIRUKAL - BISHUNPURA	M/S J K AND COMPANY	5.420	29-10-20	4.03807	6.03526	14.3667	7.3777	15.5856	47.40333	0.00000	2.370167	2.370167	2.370167	2.370167	9.48067
10	31306402100	TEDHIA - ARNA	M/S J K AND COMPANY	4.900	17-03-20	3.59817	5.20197	11.8131	6.40752	13.1394	40.16018	0.00000	2.008009	2.008009	2.008009	2.008009	8.03204
11	31306201011	Madarpur to koraw	M/S J K AND COMPANY	2.600	02-03-21	2.34686	3.26548	7.24832	4.08492	8.06731	25.01289	0.00000	1.250645	1.250645	1.250645	1.250645	5.00258
12	31306202077	Pachraur - yakubchak	M/S J K AND COMPANY	4.480	12-11-20	3.60184	5.02106	11.1689	6.30443	12.5067	38.60288	0.00000	1.930144	1.930144	1.930144	1.930144	7.72058
13	31306202104	SITALPUR - RAJWARA	M/S J K AND COMPANY	5.510	10-11-20	3.24011	5.11808	12.3679	6.14722	13.6378	40.51108	0.00000	2.025554	2.025554	2.025554	2.025554	8.10222
Total:-												0.00000	22.05456	22.05456	22.05456	22.05456	88.21826

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)

(हस्ताक्षर)

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मढ़ौरा।

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (1st Quarter)

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

1	Name Of Road	L043 - Maguraha T02 to Pilkhil (VR6)		
2	Batch No.	RM/SA/MAR/19/0018		
3	Project ID	31306402039		
4	Total Length Of Road(In Km)	3.100		
5	Length Of Road To Meet Required Service Level (Completed Length) (In Km) [1]	3.100		
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)	25.936630		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (In Lakh) [2]	1.296832		
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 EMBANKMENTS	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]				1.296832

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

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (2nd Quarter)

MSM - Rural Works Department, Works Division, Marhaura.

1	Name Of Road	L043 - Maguraha T02 to Pilkhi (VR6)		
2	Batch No.	RM/5A/MAR/19/0018		
3	Project ID	31306402039		
4	Total Length Of Road (in Km)	3.100		
5	Length Of Road To Meet Required Service Level (Completed Length) (in Km) [1]	3.100		
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)	25.936630		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.296832		
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]				1.296832

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

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (3rd Quarter)

NAME :- Rural Works Department, Works Division, Marhaura.

1	Name Of Road	L043 - Maguraha T02 to Pilihi (VR6)		
2	Batch No.	RM/SA/MAR/19/0018		
3	Project ID	31306402039		
4	Total Length Of Road(In Km)	3.100		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (In Km) [1]	3.100		
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)	25.936630		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (In Lakh) [2]	1.296832		
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]				1.296832

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

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (4th Quarter)

NAME - Rural Works Department, Works Division, Marhaura.

1	Name Of Road	L043 - Maguraha T02 to Pilkhil (VR6)		
2	Batch No.	RM/SA/MAR/19/0018		
3	Project ID	31306402039		
4	Total Length Of Road(In Km)	3.100		
5	Lenth Of Road To Meet Required Service Level (Completed Length) (In Km) [1]	3.100		
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)	25.936630		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (In Lakh) [2]	1.296832		
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]				1.296832

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
9.3.22
mm

Signature of person inspecting road

Signature
15/03/22
ME

(Signature)
Signature

Certify by E/I [Signature] date

Name of Customer : JKandCompany
 Name of Work/ Road : L043-MagurahaT02 to Pilkhi
 Lab Job number : 73
 Date : 01-02-2022
 Section No. : 73

Test Date : 01-02-2022 Road Name : L043-MagurahaT02 to Pilkhi
 Machine No : 73 Road Type : (R) RURAL ROAD
 Start S No : Side : Interval
 Start E No :
 Weather : UIV Range : 554 To 4000 1000 mm/km
 Start Location : Dist Range : 0 To 3.2 0.1 * 1000 m
 End Location : Equation : $Y = 0 * X^2 + 0.816 * X + 249$

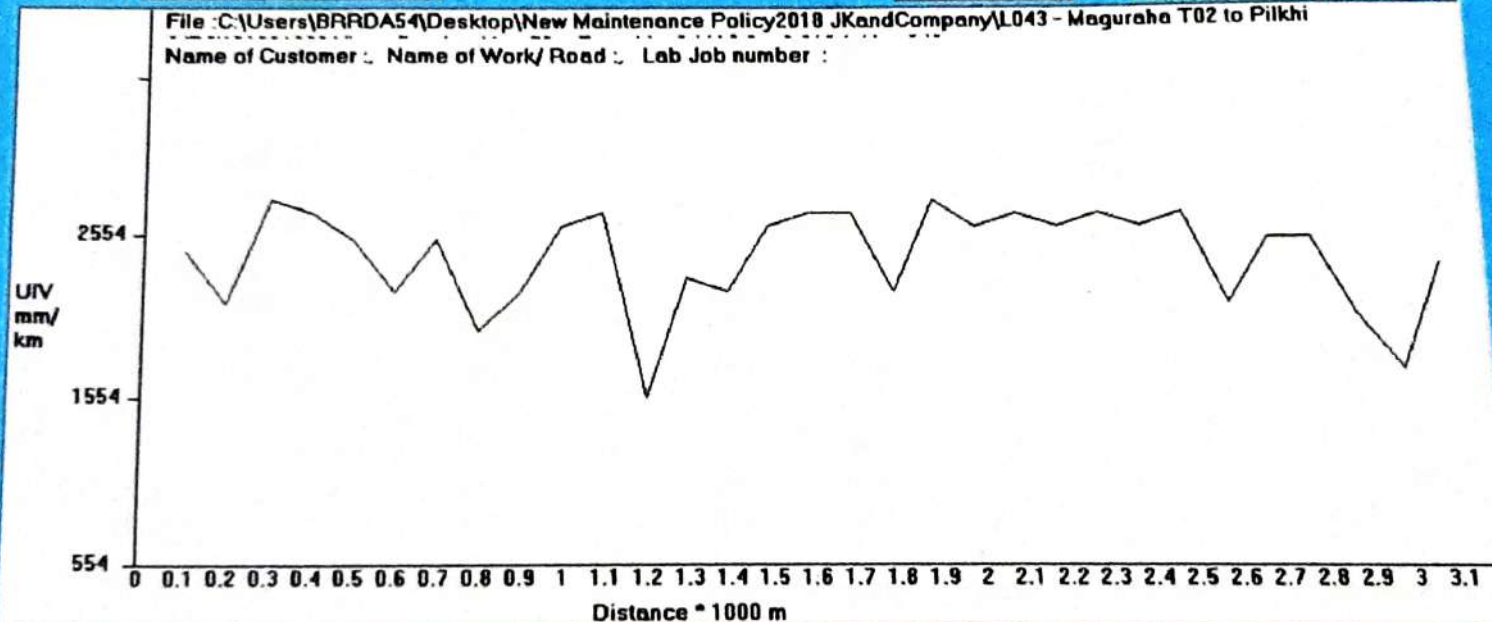
Print

Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\BRRDA54\Desktop\New Maintenance Policy2018 JKandCompany\L043 - Maguraha T02 to Pilkhi
 Name of Customer : Name of Work/ Road : Lab Job number :



15.3.22
 80744

15/03/22
 AE

15/03/22

Date	Time	Section	Length	Bumps	Speed	OR	IRI	TEGORY	Latitude	Longitude	Event	
		No.	In km	In mm	Rate	mm/km	mm/km	ROAD				
1/2/22	13:21:14	73	0.1	270	10.1	2700	2452	G	25.89503	84.85633	Normal	$Y = 0 * X^2 + 0.816 * X + 249$
1/2/22	13:21:49	73	0.1	230	10.1	2300	2125	G	25.89581	84.85668	Normal	$X = 2600$
1/2/22	13:22:0	73	0.1	310	10.1	3100	2778	G	25.89571	84.85791	Normal	$Y = 2370$
1/2/22	13:22:24	73	0.1	300	20.2	3000	2696	G	25.89569	84.85909	Normal	
1/2/22	13:22:38	73	0.1	280	10.1	2800	2533	G	25.89557	84.86017	Normal	(R) RURAL ROAD
1/2/22	13:23:0	73	0.1	240	10.1	2400	2207	G	25.89533	84.86138	Normal	Good Average Poor
1/2/22	13:23:35	73	0.1	280	10.1	2800	2533	G	25.89511	84.86263	Bridge	<4000 4001-5000 >5001
1/2/22	13:24:10	73	0.1	210	10.1	2100	1962	G	25.8941	84.86418	Curve	
1/2/22	13:24:24	73	0.1	240	10.1	2400	2207	G	25.89314	84.8636	Normal	
1/2/22	13:25:0	73	0.1	290	10.1	2900	2615	G	25.89247	84.86412	Normal	
1/2/22	13:25:10	73	0.1	300	20.2	3000	2696	G	25.89188	84.86492	Normal	
1/2/22	13:25:20	73	0.1	160	10.1	1600	1554	G	25.89094	84.86601	Normal	
1/2/22	13:26:0	73	0.1	250	10.1	2500	2288	G	25.89009	84.86687	Normal	
1/2/22	13:26:14	73	0.1	240	20.2	2400	2207	G	25.88919	84.86766	Normal	
1/2/22	13:26:31	73	0.1	290	20.2	2900	2615	G	25.88825	84.8685	Normal	
1/2/22	13:26:42	73	0.1	300	10.1	3000	2696	G	25.88737	84.86886	Normal	
1/2/22	13:27:6	73	0.1	300	20.2	3000	2696	G	25.88632	84.86911	Speed Breaker	
1/2/22	13:27:16	73	0.1	240	20.2	2400	2207	G	25.88538	84.86944	Normal	
1/2/22	13:27:42	73	0.1	310	30.3	3100	2778	G	25.88435	84.86961	Normal	
1/2/22	13:27:57	73	0.1	290	30.3	2900	2615	G	25.88345	84.86966	Normal	
1/2/22	13:28:0	73	0.1	300	20.2	3000	2696	G	25.88262	84.86956	Normal	
1/2/22	13:28:17	73	0.1	290	20.2	2900	2615	G	25.88222	84.87024	Normal	
1/2/22	13:28:37	73	0.1	300	20.2	3000	2696	G	25.88246	84.8712	Normal	
1/2/22	13:28:52	73	0.1	290	20.2	2900	2615	G	25.88253	84.87224	Normal	
1/2/22	13:29:0	73	0.1	300	20.2	3000	2696	G	25.88239	84.87325	Normal	
1/2/22	13:29:26	73	0.1	230	20.2	2300	2125	G	25.88199	84.87431	Normal	
1/2/22	13:30:2	73	0.1	280	20.2	2800	2533	G	25.88165	84.87525	Normal	
1/2/22	13:30:12	73	0.1	280	20.2	2800	2533	G	25.88131	84.87628	Normal	
1/2/22	13:30:37	73	0.1	220	20.2	2200	2044	G	25.88119	84.87742	Normal	
1/2/22	13:31:0	73	0.1	180	20.2	1800	1717	G	25.88123	84.87742	Normal	
1/2/22	13:31:0	73	0.1	260	20.2	2600	2370	G	28.88123	84.87742	Normal	
Length			3.1	IRI		2422.58						

15.3.22
60 m/s

15/03/22
ATZ

d. J. J.

Government Of Bihar
OM01

Rural Works Department

Road From: 2043 Mangusaka To 2

Length of Road: 3.10 km

Inspector: J.E. A.

ORDINARY MAINTENANCE INSPECTION REPORT
Form OM01

To: P. L. Kh.

Form

Date:

Position: Satisfactory (F.S.T. X.R.)

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											✓ 44.53 m ² CB 304.56 - 13562 =
OM102	Surface Depression and Rut Patching ✓	m ³											0.134 m ³ CB 11250.50 - 1503 =
OM103	Crack Sealing ✓	Lm											1900 m 9.24 - 17556 =
OM104	Surface Treatment ✓	m ²											44.53 m ² CB 306.86 - 13665 =
	(a) Loss of Aggregate (Surface Ravelling)	m ²											
	(b) Bleeding / Flushing	m ²											
	(c) Crocodile Cracking	m ²											
OM105	Edge Repair	m ²											
OM106	Digouts ✓	m ³											3.34 m ³ CB 11250.50 - 437575 =
OM107	Concrete Pavement ✓	m ³											28.125 m ³ CB 304.56 - 27125 =
	Other activities old road	M.											1.25 m CB 25.81 - 29036 =
OM200 Shoulder													
OM201	Unsealed Shoulder ✓	m ²											534.175 m ² CB 51.31 - 27419 =
	(a) Edge Drop-off	Lm											
	(b) Roughness, Scouring or Potholes	Lm											
	(c) Holding water	Lm											
OM202	Embankment Repair ✓	No											80.56 m ³ CB 379.59 - 30427 =

Appendix

Bidder

9.3.22

15/03/22

Executive Engineer, Works Division

②

OUTPUT AND PERFORMANCE BASED RURAL

9.3.22
2021/4.

$$147 \text{ m} \times 1603 = 2356 \text{ m}$$

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	
DM400 Vegetation													
DM401	Grass Control												
	a) Roadside - General Tidy	Ha											
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha											
DM402	Tree and Shrub Management	No Ha											4 No. @ 108.50 = 424.00 1900 No @ 6.50 = 12350.00
	Other activities	M											425 M @ 2.17 = 922.25
DM500 Signage and Road safety													
MS01	Signs Maintenance	No											3.10 km @ 1054.28 = 3268.27
MS02	Guard stones	km											13.30 km @ 16.03 = 213.24
MS03	Distance stones	No km											3.10 km @ 613.20 = 1900.92
MS04	Road markings	No											
	Other activities												

Signature of Contractor/ Authorized representative

Date

Time

Place

Note:- Enclose photographs with this report.

9.3.22
50 km

15/03/22

Elmer

T- R 2,16,843 =