



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

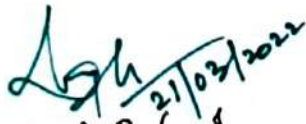
विश्वासभाजन

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.


D. A. D. Gr. I
~~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 मासविक 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	BIJALI - 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	BIJALI - BIJALI	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 Pilkh (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)

U Name : Rural Works Department, Works Division, Marhaura.

TEDHIA - ARNA

RM/SA/MAR/19/0008

1	Name Of Road		
2	Batch No.		31306402100
3	Project RD		4.900
4	Total Length (Of Road)(in Km)		4.900
5	Length Of Road To Meet Required Service Level (Completed Length) (in Km) [1]		20
6	NO. of Total Quarter (ie 3 Months as a unit) in 5 year		40.160180
7	Ordinary Maintenance Cost as per Schedule (Agreement Amount For Maintenance) (in Lakh)		2.008009
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]		
Compliance Criteria	Standard Job Description	Non- Compliance	
		Length Non- Compliant [3]	Weighted Value for Payment Reduction (%) [4]
I	PAVED ROADS AND (CARRIAGEWAY)	0	60%
II	SHOULDERS AND EMBANMENTS	0	10%
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGE	0	15%
IV	SIGNAGE AND ROAD SAFETY	0	10%
V	VEGETATION	0	5%
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]			0
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]			2.008009

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

STANDARD FORMATE FOR ROAD'S QUARTERLY STATEMENT (2nd Quarter)

Quarter - 2nd Quarter, Department, District, Division, Sub-Division

1	Name of Road	TEDHA - ARNA		
2	Serial No.	RM/SA/MAR/19/0008		
3	Project ID	31306402100		
4	Total Length of Road (in Km)	4.900		
5	Length of Road To Achieve Required Service Level (Completed Length) (in Km) [1]	4.900		
6	No. of Total Quarter (in 3 Months as a unit) in 1 year	20		
7	Ordinary Maintenance Cost as per Schedule (Agreement Amount For Maintenance) (in Lakh)	40.160180		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	2.008009		
Compliance Criterion	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]				2.008009

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
2022/3

Signature of person inspecting road

Signature
15/03/22
MIZ

Signature
(Signature)

Certify by E/I [Signature] date

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (3rd Quarter)

Road No. / Name of Road		TEDHIA - ARNA		
Project No.		RM/SA/MAR/19/0008		
Project ID		31306402100		
Total Length of Road (in Km)		4.900		
Length of Road To Meet Required Service Level [Completed Length] (in Km) [1]		4.900		
No. of Total Quarter (in 3 Months as a unit) in 5 year		20		
Ordinary Maintenance Cost as per Schedule [Agreement Amount For Maintenance] (in Lakh)		40.160180		
Quarterly Payment / 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]		2.008009		
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]				2.008009

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.

TEDHIA - ARNA

RM/5A/MAR/19/0008

31306402100

4.900

4.900

20

40.160180

2.008009

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]				2.008009

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) 

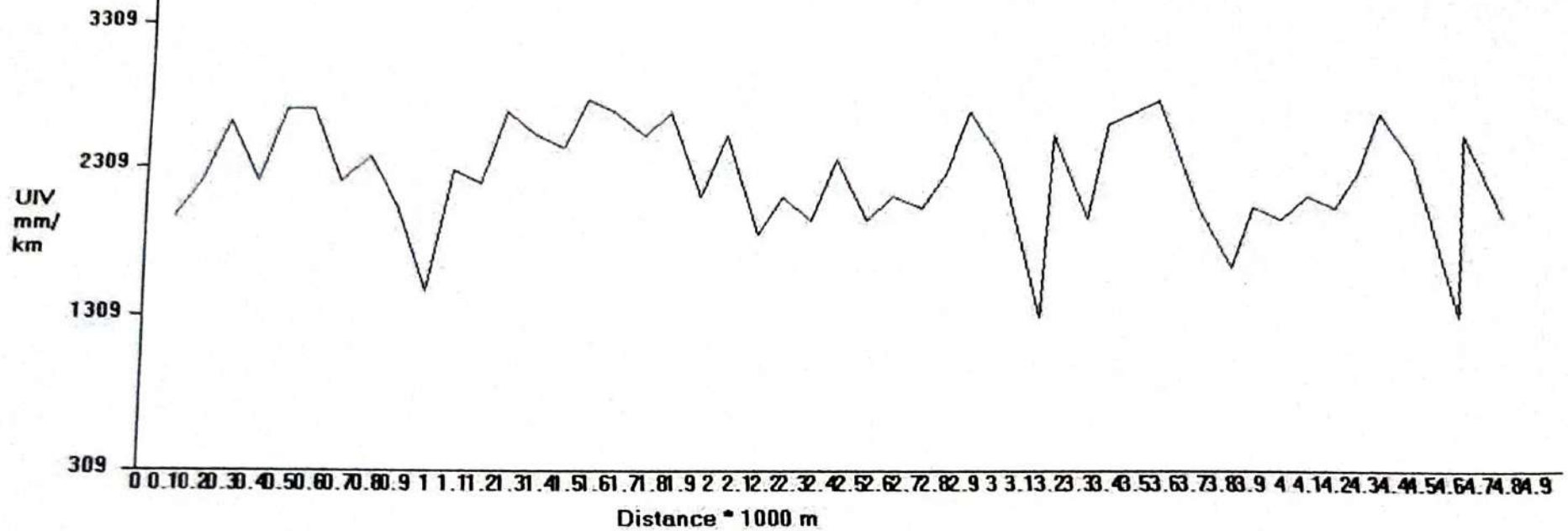
Signature of person inspecting road


15/03/22
ME

Certify by E/I [Signature] date

File : C:\Users\BRRDA54\Desktop\New Maintenance Policy 2018 JKandCompany\TEDHIA - ARNA\01021414.xls

Name of Customer : JKandCompany. Name of Work/ Road : Tadhia To Arna. Lab Job number : 76



14.3.22
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15/03/22

15/03/22

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI, CATEGORY mm/km ROAD	Latitude	Longitude	Event
1/ 2/ 22	13: 49: 0	76	0.1	210	10.1	2100	1962 G	25.87453	84.90951	Normal
1/ 2/ 22	13: 49: 15	76	0.1	240	10.1	2400	2207 G	25.87436	84.91049	Normal
1/ 2/ 22	13: 49: 25	76	0.1	290	20.2	2900	2615 G	25.87389	84.91136	Speed Breaker
1/ 2/ 22	13: 49: 50	76	0.1	240	20.2	2400	2207 G	25.87339	84.91215	Normal
1/ 2/ 22	13: 50: 0	76	0.1	300	20.2	3000	2696 G	25.87269	84.91285	Normal
1/ 2/ 22	13: 50: 26	76	0.1	300	10.1	3000	2696 G	25.87185	84.9132	Normal
1/ 2/ 22	13: 50: 48	76	0.1	240	30.3	2400	2207 G	25.87098	84.91318	Normal
1/ 2/ 22	13: 51: 1	76	0.1	260	20.2	2600	2370 G	25.8699	84.91315	Normal
1/ 2/ 22	13: 51: 21	76	0.1	220	10.1	2200	2044 G	25.86865	84.91323	Normal
1/ 2/ 22	13: 51: 36	76	0.1	150	10.1	1500	1472 G	25.86756	84.91348	Speed Breaker
1/ 2/ 22	13: 52: 11	76	0.1	250	10.1	2500	2288 G	25.86628	84.91399	Normal
1/ 2/ 22	13: 52: 47	76	0.1	240	10.1	2400	2207 G	25.86525	84.91465	Normal
1/ 2/ 22	13: 53: 22	76	0.1	300	10.1	3000	2696 G	25.86472	84.91544	Normal
1/ 2/ 22	13: 53: 42	76	0.1	280	10.1	2800	2533 G	25.86414	84.91633	Normal
1/ 2/ 22	13: 54: 0	76	0.1	270	10.1	2700	2452 G	25.86326	84.91579	Normal
1/ 2/ 22	13: 54: 16	76	0.1	310	20.2	3100	2778 G	25.86244	84.91534	Normal
1/ 2/ 22	13: 54: 31	76	0.1	300	10.1	3000	2696 G	25.86157	84.91478	Normal
1/ 2/ 22	13: 54: 52	76	0.1	280	20.2	2800	2533 G	25.86075	84.91428	Normal
1/ 2/ 22	13: 55: 7	76	0.1	300	20.2	3000	2696 G	25.85998	84.91379	Normal
1/ 2/ 22	13: 55: 23	76	0.1	230	30.3	2300	2125 G	25.85921	84.91323	Normal
1/ 2/ 22	13: 55: 37	76	0.1	280	20.2	2800	2533 G	25.8584	84.91301	Normal
1/ 2/ 22	13: 55: 49	76	0.1	200	10.1	2000	1880 G	25.85777	84.91367	Speed Breaker
1/ 2/ 22	13: 56: 17	76	0.1	230	10.1	2300	2125 G	25.85707	84.91426	Normal
1/ 2/ 22	13: 56: 38	76	0.1	210	20.2	2100	1962 G	25.85639	84.91488	Normal
1/ 2/ 22	13: 56: 53	76	0.1	260	20.2	2600	2370 G	25.85607	84.91589	Normal
1/ 2/ 22	13: 57: 0	76	0.1	210	10.1	2100	1962 G	25.85555	84.91648	Normal
1/ 2/ 22	13: 57: 28	76	0.1	230	20.2	2300	2125 G	25.85464	84.9162	Normal
1/ 2/ 22	13: 57: 48	76	0.1	220	10.1	2200	2044 G	25.85368	84.91593	Normal
1/ 2/ 22	13: 58: 3	76	0.1	250	20.2	2500	2288 G	25.85263	84.91561	Normal
1/ 2/ 22	13: 58: 38	76	0.1	300	10.1	3000	2696 G	25.8528	84.91389	Normal
1/ 2/ 22	13: 59: 14	76	0.1	260	10.1	2600	2370 G	25.85322	84.91305	Curve
1/ 2/ 22	14: 0: 24	76	0.1	130	10.1	1300	1309 G	25.85357	84.91215	Normal
1/ 2/ 22	14: 1: 0	76	0.1	280	10.1	2800	2533 G	25.85377	84.91114	Normal
1/ 2/ 22	14: 11: 35	76	0.1	210	10.1	2100	1962 G	25.86454	84.9166	Normal
1/ 2/ 22	14: 12: 10	76	0.1	290	10.1	2900	2615 G	25.86502	84.91741	Normal
1/ 2/ 22	14: 12: 30	76	0.1	300	10.1	3000	2696 G	25.8658	84.91793	Normal
1/ 2/ 22	14: 12: 45	76	0.1	310	20.2	3100	2778 G	25.86654	84.91843	Normal
1/ 2/ 22	14: 13: 0	76	0.1	220	20.2	2200	2044 G	25.86734	84.9179	Normal

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

$$X = 2100$$

$$Y = 1962$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

1/2/22	14:13:21	76	0.1	170	30.3	1700	1636 G	25.86822	84.91785	Normal
1/2/22	14:13:40	76	0.1	220	10.1	2200	2044 G	25.86903	84.91835	Normal
1/2/22	13:57:0	76	0.1	210	10.1	2100	1962 G	25.85555	84.91648	Normal
1/2/22	13:57:28	76	0.1	230	20.2	2300	2125 G	25.85464	84.9162	Normal
1/2/22	13:57:48	76	0.1	220	10.1	2200	2044 G	25.85368	84.91593	Normal
1/2/22	13:58:3	76	0.1	250	20.2	2500	2288 G	25.85263	84.91561	Normal
1/2/22	13:58:38	76	0.1	300	10.1	3000	2696 G	25.8528	84.91389	Normal
1/2/22	13:59:14	76	0.1	260	20.2	2600	2370 G	25.85322	84.91305	Curve
1/2/22	14:0:24	76	0.1	130	20.2	1300	1309 G	25.85357	84.91215	Normal
1/2/22	14:1:0	76	0.1	280	10.1	2800	2533 G	25.85377	84.91114	Normal
1/2/22	14:11:35	76	0.1	210	10.1	2100	1962 G	25.86454	84.9166	Normal
	Length		4.9		IRI		2465.3			

Auto
14.3.22
R

AP
15/03/22
AE

dfw

Government Of Bihar
OM01

Rural Works Department

Road From: Techina

Length of Road:

Inspector: R. E. & A. E.

ORDINARY MAINTENANCE INSPECTION REPORT
Form OM01

To: Arna

Position: satisfactory (As per)

Form

Date:

Standard work item			Units of work required in each kilometre										Comments
No.	Name	Units	1	2	3	4	5	6	7	8	9	10	
OM100 Scaled Pavement													
OM101	Pothole Patching ✓	m ²											93.75 m ² @ 310.54 - 29113 cm
OM102	Surface Depression and Rut Patching ✓	m ²											0.25 m ² @ 11503.92 - 29235 cm
OM103	Crack Sealing ✓	Lm											4000 m @ 9.24 - 36960 cm
OM104	Surface Treatment ✓												93.75 m @ 310.93 - 29337 cm
	(a) Loss of Aggregate (Surface Ravelling)	m ²											
	(b) Bleeding / Flushing	m ²											
	(c) Crocodile Cracking	m ²											
OM105	Edge Repair	m ²											7.03 m @ 11503.92 - 80887 cm
OM106	Digouts ✓	m ²											21.03 m @ 310.54 - 6550 cm
OM107	Concrete Pavement ✓	m ³											843.75 m @ 2581 - 21775 cm
	Other activities <u>old road</u>	M											1125 m @ 51.31 - 57724 cm
OM200 Shoulder													
OM201	Unsealed Shoulder ✓	m ²											
	(a) Edge Drop-off	Lm											
	(b) Roughness, Scouring or Potholes	Lm											
	(c) Holding water	Lm											
OM202	Embankment Repair ✓	No M											168.75 m @ 379.59 - 64056 cm

Appendix

Executive Engineer, Works Division

Bidder

9.3.22
80 m

15/03/22
1 m

पथों की वर्तमान में संख्या 4704 है। जोस जारी गता होगी ० से गता है जिसमें से गता रूप

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P-03

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 ✓	Ha												cutting of bushes 8 No @ 100.12 = 849.6 cutting of shrubs 4000 No @ 1054.28 = 5166.72
	Other activities ✓													Trimming of 3000 m² on 9-17-19520
OM500	Signage and Road Safety													
OM501	Signs Maintenance	Km No												4.90 km @ 1054.28 = 5166.72
OM502	Guard stones	Lm No												16.24 m² @ 16.01 = 262.24
OM503	Distance stones	No												2500 @ 1200 = 3000000
OM504	Road markings	No												4.90 km @ 61820 = 301420
	Other activities													
[Signature of Contractor/ Authorized representative]			Date			Time			Place					

Note:- Enclose photographs with this report.

9.3.22
2022

15/03/22
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