

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

पत्रांक- का0अ0-अरेराज-369 / 14-1.....

/दिनांक 16-01-2021

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल अरेराज।

सेवा में,
अपर मुख्य कार्यपालक पदा0-सह0-सचिव,
बिहार पथ विकास अभिकरण, पटना।

विशय:- MR(3054) New Maintenance Policy-2018 योजनान्तर्गत राशि की अधियाचना के संबंध में।

महाशय,
उपरोक्त विषय के संबंध में कहना है कि MR(3054) New Maintenance Policy-2018 योजनान्तर्गत राशि का व्यय किया गया है।

अनुरोध है कि अधियाचना प्रपत्र में दर्शाये गये प्राप्त आवंटन एवं व्यय को मानते हुए अधियाचित राशि उपलब्ध कराने की कृपा की जाय। कार्य का निरीक्षण किया कार्य संतोषप्रद है। उक्त पथ में ए0टी0आर0 लंबित नहीं है।

- अनु0- 1) अधियाचना प्रपत्र।
2) 19 ए प्रपत्र।
3) एकरारनामा की छाया प्रति।
4) Signed Hard Copy and Soft Copy (in excel) of recorded TRI is enclosed

विश्वासभाजन,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल -अरेराज।

16/01/21

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, अरेराज,

पत्रांक- का0अ0-अरेराज-369 /

/दिनांक

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल अरेराज।

सेवा में,
अपर मुख्य कार्यपालक पदा0-सह0-सचिव,
बिहार पथ विकास अभिकरण, पटना।

विशय:- MR(3054) New Maintenance Policy-2018 योजनान्तर्गत राशि की अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि MR(3054) New Maintenance Policy-2018 योजनान्तर्गत राशि का व्यय किया गया है।

अनुरोध है कि अधियाचना प्रपत्र में दर्शाये गये प्राप्त आवंटन एवं व्यय को मानते हुए अधियाचित राशि उपलब्ध कराने की कृपा की जाय। कार्य का निरीक्षण किया कार्य संतोषप्रद है। उक्त पथ में ए0टी0आर0 लंबित नहीं है।

- अनु0- 1) अधियाचना प्रपत्र।
2) 19 ए प्रपत्र।
3) एकरारनामा की छाया प्रति।
4) Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed

विश्वासभाजन,

२०

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल -अरेराज।

ज्ञापक-का0अ0-अरेराज-369 / 141.....

/दिनांक 16-01-2021

प्रतिलिपि :- नोडल पदाधिकारी, MR-3054, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल-अरेराज।

16/01/21

**OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION, ARERAJ.**

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

Name of Works Division : Areraj

Sl No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (In Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (in lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition against work done. (in Lakh)	Remarks
					Length (in Km)	Amount of (In Lakh)	Initial 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	14	15	16	17	18	19
1	MR-N/19-20 Areraj/-02	Para Pitch Road to Middle School Tikuliya	31708301012	Letter No. 3308 Date- 31.07.2019	1.800	78.36700	49.91383	18.23487	58-MBD/2019-20 Date- 13.03.2020	12.12.2021	In Progress	2853.72	25	5.000	42.37996	42.31120	7.60236	
2	MR-N/19-20 Areraj/-02	Chaliya yodia bafar to Chintamanpur road	31708202070	Letter No. 3308 Date- 31.07.2019	3.340	176.76000	91.50731	34.34362	58-MBD/2019-20 Date- 13.03.2020	12.12.2021	In Progress	2782.05	25	5.000	0.00000	0.00000	91.38684	
3	MR-N/19-20 Areraj/-10	Lohiyar Ligan to Ram nagar	31708202104	Letter No. 3308 Date- 31.07.2019	4.430	171.15000	120.20074	45.18345	60-MBD/2019-20 Date- 17.03.2020	16.12.2020	In Progress	2343.64	25	5.0019	0.00000	0.00000	110.43543	
4	MR-N/19-20 Areraj/-19	Arwa Via Ghusiyar To Muili Road	31708202050	Letter No. 3308 Date- 31.07.2019	6.042	259.95170	170.34884	60.62117	28-MBD/2020-21 Date- 31.07.2020	30.04.2021	Complete	Two Part IRI Value 2798.66 and 2716.92	25	5.009	84.77984	84.77984	84.77984	
5	MR-N/19-20 Areraj/-19	Karaiya chara Machin To Pachhira Road	NEA22000336	Letter No. 3308 Date- 31.07.2019	4.500	184.37790	124.78300	45.351	28-MBD/2020-21 Date- 31.07.2020	30.04.2021	Complete	Two Part IRI Value 1822.64 and 2588.05	25	5.009	60.41725	60.41725	60.41725	
					5.140	255.12700	141.42114	52.5785							42.37996	42.31120	88.98920	

इस काम की कुल लागत -
4.50 करोड़ है जिसमें 420 करोड़ से
अधिक खर्च नहीं है तथा 300 करोड़ से
कम खर्च नहीं है। इस आधार पर इसे
अनुमोदित करने में कोई बाधा नहीं है।

18/10/2021
Executive Engineer,
Rural Works Department,
Works Division, Areraj.

- 1 Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.
- 2 Up-to-date Physical Progress has been uploaded in MIS.

Form GER 19-A
(See Government of India's Decision(1) bellow Rule – 150)
Form of utilization certificate up to the month of UP to Jan-2021
New Maintenance policy-2018 (MR-3054)

SI No.	Name of Scheme	Sanction No.&Date with Amount (in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars
1	Maintenance policy-2018 (MR-3054)	CE-4 (HQ) 3054-04-04-/2020 09 anu (Encl) Patna. Date- 11.02.2020 Rs. 10319598.00 CE-4 (HQ) 3054-04-04-/2020 24 anu (Encl) Patna. Date- 19.03.2020 Rs. 16589890.00 CE-4 (HQ) 3054-04-04-/2020 29 anu (Encl) Patna. Date- 06.05.2020 Rs. 18118290.00 CE-4 (HQ) 3054-04-04-/2020 37 anu (Encl) Patna. Date- 27.05.2020 Rs. 22378444.00 CE-4 (HQ) 3054-04-04-/2020 59 anu (Encl) Patna. Date- 18.08.2020 Rs. 17163386.00 CE-4 (HQ) 3054-04-04-/2020 69 anu (Encl) Patna. Date- 24.09.2020 Rs. 2243115.00 CE-4 (HQ) 3054-04-04-/2020 72 anu (Encl) Patna. Date- 07.10.2020 Rs. 10972340.00 CE-4 (HQ) 3054-04-04-/2020 77 anu (Encl) Patna. Date- 14.10.2020 Rs. 4691687.00 CE-4 (HQ) 3054-04-04-/2020 84 anu (Encl) Patna. Date- 26.11.2020 Rs. 4691687.00 CE-4 (HQ) 3054-04-04-/2020 86 anu (Encl) Patna. Date- 11-12.2020 Rs. 37994027.00 CE-4 (HQ) 3054-04-04-/2020 05 anu (Encl) Patna. Date- 12.01.2021 Rs. 52363682.00	2159.29804	Certified that of Rs 2159.29804 Lakh of grants in said sanctioned upto Jan-2021 in favour of RWD, W.D., Areraj sum of Rs. 2159.22881 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 0.06923 lakh
	Total		2159.29804	

2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate 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 have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction material has been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.

3. Physical Progress achieved:-

- Construction of The Road works
- Construction of CD Works :-

16/01/21
EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.

MR-14/119-20/Areraj/19

371/20-21

उत्तर प्रदेश विद्यालय शिक्षण बोर्ड

MR-1119

Schedule XLV Form No. 134.

Sangeen Kumar Divedi

उत्तराखण्ड

DIVISION

श्रीगंगोत्री

SUB-DIVISION

Measurement Book

श्री गंगोत्री शाला, श्रीगंगोत्री

2nd & final bill
ABSTRACT OF COST

32

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Date - 16-01-2021					
(1/3) clearing & grubbing - - - -					
Qty vide T.M.B. & Page - 22					
Qty = 0.85 Ha					
@ Rs 49496.70/Ha				Rs	42072.00
(2/4) construction of Subgrade					
Qty vide T.M.B. & Page - 22					
Qty = 2460.07 m ³					
@ Rs 176.25/m ³				Rs	434817.00
(3/5) for grading - D material					
const. of sub grade - - - -					
Qty vide T.M.B. & Page - 22					
Qty = 365.44 m ³					
@ Rs 2248.69/m ³				Rs	821761.00
(4/6) sub grade P/V & laying					
Qty vide T.M.B. & Page - 22					
Qty = 202.18 m ³					
@ Rs 4155.87/m ³				Rs	840920.00

Continuation

Rs 2138870.00

2nd & final bill
ABSTRACT OF COST

32
Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Date - 16-01-2021					
(1/3) clearing & grubbing - - - -					
Qty vide T.M.B. & Page - 22					
Qty = 0.85 Ha					
@ Rs 49496.70/Ha				Rs	42072.00
(2/4) construction of Subgrade					
Qty vide T.M.B. & Page - 22					
Qty = 2460.07 m ³					
@ Rs 176.25/m ³				Rs	434817.00
(3/5) for grading - 1 material					
cont. of sub grade - - - -					
Qty vide T.M.B. & Page - 22					
Qty = 365.44 m ³					
@ Rs 2248.69/m ³				Rs	821761.00
(4/6) work on P/V & laying					
Qty vide T.M.B. & Page - 22					
Qty = 202.18 m ³					
@ Rs 4155.87/m ³				Rs	840920.00

Continuation

Rs 2138870.00

B.F. Rs 2138870.00

33

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(5/7) WBM curbed by providing laying spreading					
Qty vide T.M.B. & Page-23					
Qty = 336.12 m ³					
@ Rs 3745.38/m ³				Rs	1258897.00
(6/8) Prime coat providing					
Qty vide T.M.B. & Page-23					
Qty = 4526.32 m ²					
@ Rs 41.49/m ²				Rs	187797.00
(7/9) Patch work over WBM using Mix Soil Surfacing					
Qty vide T.M.B. & Page-23					
Qty = 4716.68 m ²					
@ Rs 205.99/m ²				Rs	971589.00
(8/10) Tack coat P.V. & applying Tack coat with bitumen					

Continuation

Rs 4557153.00

B.F.R. 4557153.00

34

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Qty vide T.M.B. & Page 24					
					Qty = 20689.28 m ²
@ Rs 14.07/m ²				Rs	291098.00
(9/11) SDBC - P/V & Langney					
with 100-120 TPH					
Qty vide T.M.B. & Page 24					
					Qty = 402.02 m ³
@ Rs 10383.40/m ³				Rs	4174334.00
(10/13) fine stone					
Qty vide T.M.B. & Page 24					
					Qty = 06 M ³
@ Rs 2376.47/each				Rs	14259.00
(11/14) 200mm stone					
Qty vide T.M.B. & Page 24					
					Qty = 17 M ³
@ Rs 641.92/each				Rs	10913.00
(12/15) 100mm & Place, mole/stratum					
Qty vide T.M.B. & Page 24					
					Qty = 13.44 m ²
@ Rs 12400.74/m ²				Rs	166747.00
Continuation					
				Rs	9214504.00

B.f-Rp. 92.14504.00

35

Sch. XLV Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(13/17) 500 mm equilateral triangle					
Qty wide T.T.B. & Page-25					
Qty = 36 Nos.					
@ Rs 9695.81/each				Rs	133049.0
(14/18) 500 mm circular					
Qty wide T.T.B. & Page-25					
Qty = 22 Nos.					
@ Rs 3795.15/each				Rs	7590.00
(15/19) 500 mm x 450 mm rectangular					
Qty wide T.T.B. & Page-25					
Qty = 09 Nos.					
@ Rs 3666.03/each				Rs	32994.00
(16/20) Boundary pillar/corner post					
Qty wide T.T.B. & Page-25					
Qty = 40 Nos.					
@ Rs 5360.2/each				Rs	91441.00
(17/21) Printing New letter & figures					
Qty wide T.T.B. & Page-25					
Qty = 704					
@ 0.10/each				Rs	352.00

Continuation

Rs 9409930.00

B.F. Rs 9402730.00

36

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(18/18) planting of tree by road side					
Qty vide T.M.B. & Page 26					
Qty = 188					
@ Rs 777.08/each				Rs	148629.02
(19/19) Road marking with hot asphalt					
Qty vide T.M.B. & Page 26					
Qty = 84.40					
@ Rs 735.40/m ²				Rs	620678.00
(20/25) Dr & fixing of tyreal emergency information board					
Qty vide T.M.B. & Page 26					
Qty = 05 Nos.					
@ Rs 9466.85/each				Rs	47334.25
(21/26) E/w excavation for foundation					
Qty vide T.M.B. & Page 96					
Qty = 46.98 m ³					
@ Rs 285.17/m ³				Rs	13397.02

Continuation

Rs 10239968.00

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Content of area
	No.	L.	B.	D.	
(92/97) P/V P.C.C. as leveling course in foundation					
Qty vide T.M.B. & Page 27					
Qty = 6.15 m ³					
@ Rs 5962.51/m ³				Rs	36672.00
(93/98) Brick masonry work in (V) 4 for head wall					
Qty vide T.M.B. & Page 27					
Qty = 41.586 m ³					
@ Rs 6234.24/m ³				Rs	259257.00
(94/99) P/V & laying R.C.C. pipe NP-3 for culvert					
Qty vide T.M.B. & Page 27					
Qty = 22.50 Rm.					
@ Rs 1016.47/Rm.				Rs	22871.00
(95/100) Plaster with 1:1.5 on B/C in sub. structure					
Qty vide T.M.B. & Page 27					
Qty vide T.M.B. & Page 27					
Qty = 115.44 m ²					
@ Rs 186.13/m ²				Rs	21487.00

Continuation

B.P. Rs 10580255.00

38

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(26/31) painting on exposed wall for concrete					
Qty vide P.M.B. & Page 88					
Qty = 37.49 m ²					
@ Rs 95.63/m ²				Rs	3580.00
(27/32) P/V & laying R.C. pipe duct 80 mm dia					
Qty vide P.M.B. & Page 88					
Qty = 60 Run					
@ Rs 922.12/Run				Rs	55322.00
(28/33) B/W in cement mortar in parapet wall (old coberst)					
Qty vide P.M.B. & Page 88					
Qty = 5.76 m ³					
@ Rs 5719.69/m ³				Rs	32945.00
(29/34) plastering with C. 17. on B/W (old coberst)					
Qty vide P.M.B. & Page 88					
Qty = 40.32					
@ Rs 186.13/m ²				Rs	7505.00

Continuation

Rs 10679912.00

B.F Rs 10679912.00

39

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(30/35) plaster of c.m. of B/w in sub-structure (old cement)					
Qty vol. 7-M.B. 2 page-29					
Qty = 60.48 m ²					
@ Rs 186.13/m ²				Rs	11257.00
(31/36) Painting of two roof including primer coat					
Qty vol. 5-M.B. 2 page-29					
Qty = 100.80 m ²					
@ Rs 95.69/m ²				Rs	9640.00
				Rs	10700809.00
(32/37) Labour cost @ 1% Rs 107008.00					
(33/38) GST @ 12% — Rs 1284997.00					
				Rs	12091914.00
Below 1% per cent Rs (-) 8664.00					
				Rs	12083450.00
Less limit pay of previous bill					
7-M.B. 2 page-29 Rs (-) 5041725.00					
				Rs	6041725.00

Continuation

16.01.21

A. E

(16.01-2021)

Date	Time	Section No.	Length In km	Bumps In mm	Speed Rate	OR mm/km	IRI CATEGORY mm/km ROAD
ROAD NAME -KARARIA CHARA TO PACHABHIRW ROAD							
29/11/20	12:16:4	73	0.1	280	0	2800	2666 G
29/11/20	12:16:39	73	0.1	180	40.4	1800	1797 G
29/11/20	12:16:39	73	0.1	140	30.3	1400	1449 G
29/11/20	12:17:0	73	0.1	140	30.3	1400	1449 G
29/11/20	12:17:0	73	0.1	160	30.3	1600	1623 G
29/11/20	12:17:15	73	0.1	150	30.3	1500	1536 G
29/11/20	12:17:15	73	0.1	160	30.3	1600	1623 G
29/11/20	12:17:15	73	0.1	160	30.3	1600	1623 G
29/11/20	12:17:50	73	0.1	160	30.3	1600	1623 G
29/11/20	12:18:0	73	0.1	160	30.3	1600	1623 G
29/11/20	12:18:0	73	0.1	150	30.3	1500	1536 G
29/11/20	12:18:26	73	0.1	160	30.3	1600	1623 G
29/11/20	12:18:26	73	0.1	190	30.3	1900	1883 G
29/11/20	12:18:26	73	0.1	150	30.3	1500	1536 G
29/11/20	12:19:1	73	0.1	170	30.3	1700	1710 G
29/11/20	12:19:1	73	0.1	210	30.3	2100	2057 G
29/11/20	12:19:1	73	0.1	210	30.3	2100	2057 G
29/11/20	12:19:1	73	0.1	150	30.3	1500	1536 G
29/11/20	12:19:36	73	0.1	170	30.3	1700	1710 G
29/11/20	12:19:36	73	0.1	200	30.3	2000	1970 G
29/11/20	12:20:0	73	0.1	190	30.3	1900	1883 G
29/11/20	12:20:12	73	0.1	220	30.3	2200	2144 G
29/11/20	12:20:12	73	0.1	170	30.3	1700	1710 G
29/11/20	12:20:12	73	0.1	150	30.3	1500	1536 G
29/11/20	12:20:47	73	0.1	200	30.3	2000	1970 G
29/11/20	12:21:0	73	0.1	150	30.3	1500	1536 G
29/11/20	12:21:0	73	0.1	180	30.3	1800	1797 G
29/11/20	12:21:22	73	0.1	190	30.3	1900	1883 G
29/11/20	12:21:22	73	0.1	230	20.2	2300	2231 G
29/11/20	12:21:22	73	0.1	170	30.3	1700	1710 G
29/11/20	12:22:0	73	0.1	180	30.3	1800	1797 G
29/11/20	12:22:0	73	0.1	210	30.3	2100	2057 G
29/11/20	12:22:33	73	0.1	260	20.2	2600	2492 G
29/11/20	12:22:33	73	0.1	230	20.2	2300	2231 G
29/11/20	12:22:33	73	0.1	230	30.3	2300	2231 G
29/11/20	12:23:8	73	0.1	180	30.3	1800	1797 G
29/11/20	12:23:8	73	0.083	150	10.1	1807	1803 G

TOTAL 67438

AVERAGE 1822.64


 EXECUTIVE ENGINEER
 R.W.D., W.D., ARERAJ
 29/11/20
 29-11-2020
 S-E

Scanned with CamScanner

Scanned with CamScanner

Scanned with CamScanner

Latitude Longitude Event

$$Y = 0 * X^2 + 0.869 * X + 232.9$$

$$X = 2111$$

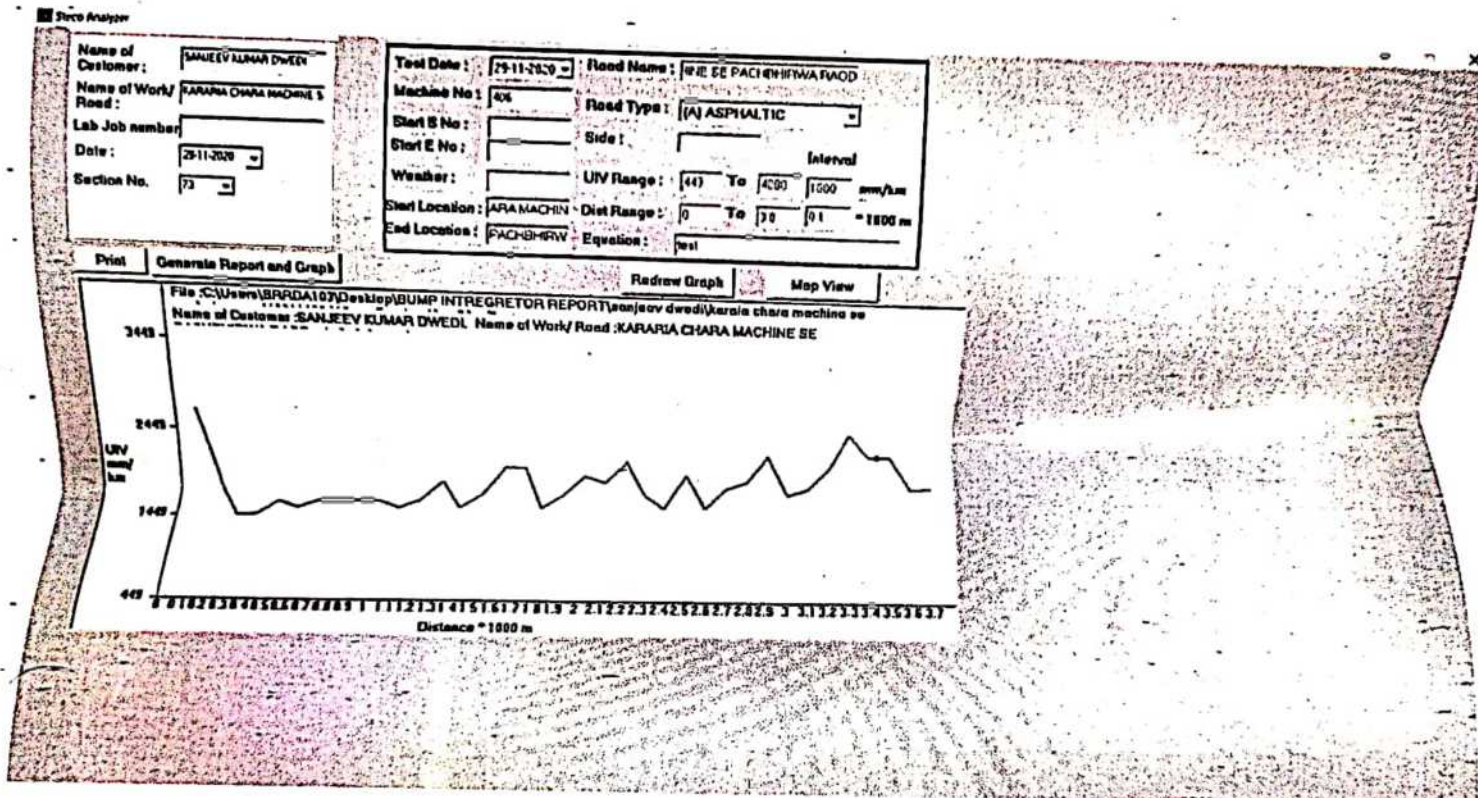
$$Y = 2067$$

26.52331 84.78288 Normal
 26.52351 84.78195 Normal
 26.52356 84.78089 Normal
 26.52355 84.77992 Normal
 26.52363 84.77887 Normal
 26.52393 84.77798 Normal
 26.52443 84.77709 Normal
 26.52499 84.77626 Normal
 26.52549 84.77542 Normal
 26.52596 84.77463 Normal
 26.52647 84.77374 Normal
 26.52712 84.773 Normal
 26.52771 84.77231 Normal
 26.52848 84.772 Normal
 26.52909 84.77093 Normal
 26.5291 84.77 Normal
 26.52863 84.76918 Normal
 26.52857 84.76816 Normal
 26.52882 84.76721 Normal
 26.52863 84.76626 Normal
 26.52838 84.7653 Normal
 26.5282 84.76428 Normal
 26.52848 84.76327 Normal
 26.52876 84.76236 Normal
 26.52899 84.76135 Normal
 26.5292 84.76035 Normal
 26.52963 84.75951 Normal
 26.52985 84.75847 Normal
 26.53003 84.75753 Normal
 26.53082 84.75699 Normal
 26.53151 84.75645 Normal
 26.5319 84.75554 Normal
 26.5321 84.75453 Normal
 26.53225 84.7535 Normal
 26.53241 84.75258 Normal
 26.53256 84.7516 Normal
 26.53266 84.75066 Normal

(R) RURAL ROAD

Good	Average	Poor
<4000	4001-5000	>5001

EXECUTIVE ENGINEER
 R.W.D., W.D., ARERAJ



EXECUTIVE ENGINEER
R.W.D., W.D., ARERAJ

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Scanned with CamScanner

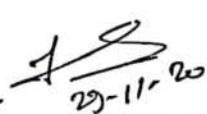
Date	Time	Section No.	Length In km	Bumps In mm	Speed Rate	OR mm/km	IRI CATEGORY mm/km ROAD
ROAD NAME - KARARIA CHARA TO PACHABHIRW ROAD							
29/11/20	12:35:0	75	0.1	270	10.1	2700	2579 G
29/11/20	12:35:13	75	0.1	320	10.1	3200	3013 G
29/11/20	12:35:13	75	0.1	250	20.2	2500	2405 G
29/11/20	12:35:13	75	0.1	240	20.2	2400	2318 G
29/11/20	12:36:0	75	0.1	280	20.2	2800	2666 G
29/11/20	12:36:0	75	0.015	40	60.6	2667	2550 G

TOTAL 15531

AVERAGE 2588.5


 EXECUTIVE ENGINEER
 R.W.D., W.D., ARERAJ

29-11-20
A.E.


 29-11-20
 S.E.

Latitude Longitude

Event

$$Y = 0 * X^2 + 0.869 * X + 232.9$$

$$X = 2111$$

$$Y = 2067$$

26.53147 84.74722 Normal

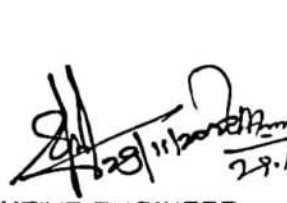
26.53147 84.7463 Normal

26.53148 84.74524 Normal

26.53191 84.74438 Normal (R) RURAL ROAD

26.5324 84.7435 Normal Good Average Poor

26.53247 84.74333 Normal <4000 4001-5000 >5001


EXECUTIVE ENGINEER
R.W.D., W.D., ARERAJ

29.11.20
A.E

29-11-20
J-E

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Scanned with CamScanner

Scanned with CamScanner

Soils Analyst

Name of Customer: **SANJEEV KUMAR DWEDI**
 Name of Work/ Road: **KARARIA CHARA MACHEN II**
 Lab Job number:
 Date: **29-11-2020**
 Section No. **58**

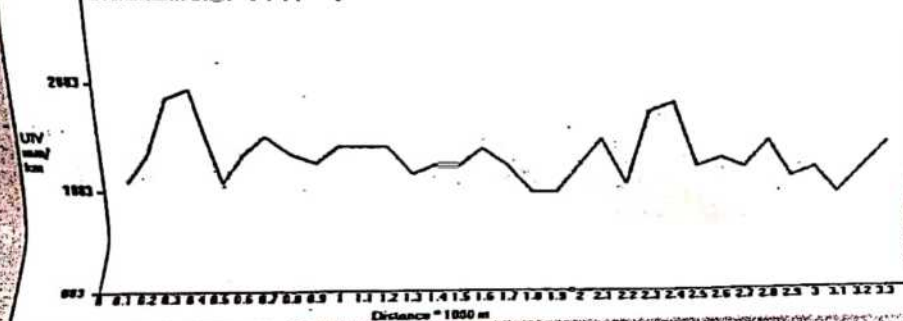
Test Date: **29-04-2018** Road Name: **CH TO PACHHERWA PATH**
 Machine No: **406** Road Type: **(A) ASPHALTIC**
 Start S No:
 Start E No:
 Side:
 Interval:
 Weather:
 UV Range: **883** To **4200** mm/hm
 Start Location: **ARIA CHARA** Dist Range: **0** To **14** **01** * 1000 m
 End Location: **ORWA PATH** Equation: **Test**

Print Generate Report and Graph

Redraw Graph

Map View

File C:\Users\BRRDA183\Desktop\BUMP INTREGRETOR REPORT\sanjeev dwedi\1.xlsx Section No.:58. Eqn
 Name of Customer: SANJEEV KUMAR DWEDI, Name of Work/ Road: KARARIA CHARA MACHEN TO



EXECUTIVE ENGINEER
 R.W.D., W.D., ARERAJ

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