

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, सिवान-2

पत्रांक..... ५५१ (अ३२)..... सिवान, दिनांक ७/३/२०२२.....

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सिवान-2

सेवा में,

सचिव-सह-प्राधिकृत पदाधिकारी
बिहार ग्रामीण पथ विकास एजेन्सी
भूमि विकास बैंक भवन
बुद्ध मार्ग, पटना।

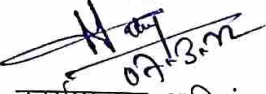
विषय:- योजना शीर्ष नई अनुरक्षण निति 2018 MR/3054 अन्तर्गत पथों में मरम्मत हेतु अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के आलोक में कहना है कि योजना शीर्ष नई अनुरक्षण निति 2018 MR/3054 अन्तर्गत संलग्न विहित प्रपत्र में 741.83535 लाख (सात करोड़ एकतालीस लाख तिरासी हजार पाँच सौ पैतीस) रुपये मात्र आवंटन देने की कृपा की जाय।

अनु०-अधियाचना पत्र, Bump Integrator Equipment Report की छाया प्रति,
एकरारनामा की छाया प्रति,

विश्वासभाजन



कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सिवान-2

7.3.22

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

Name of Works Division :- RWD, WORKS DIVISION, SIWAN-2

S.N.	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 (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1		Guthani to Sohagra	31406708029	1877/ 24.06.2019	11.00	454.1160	284.94236	94.81598	139MBD/ 19-20 16.01.20	30.12.2020	30.12.2020	Good	25 mm	5.031	273.325	273.325	0		Complete
2	MR-N/19-20 Siwan-2/02	Guthani Darauli Salarao Road to Harpur	31406701003	1877/ 24.06.2019	2.800	94.5320	58.00427	21.17897	139MBD/ 19-20 16.01.20	30.12.2020	30.12.2020	Good	25 mm	5.038	40.855	40.855	0		Complete
3		Sohagra Road to Bakulari	31406701006	1877/ 24.06.2019	1.70	59.8580	36.12334	13.84236	139MBD/ 19-20 16.01.20	30.12.2020	30.12.2020	Good	25 mm	5.037	36.12334	36.12334	0		Complete
4		Makarwar to Anoni Path	31406701019	1877/ 24.06.2019	1.800	62.4230	38.17403	14.14724	141MBD/ 19-20 15.02.20	31.12.19	30.12.2020	Good	25 mm	5.036	34.03423	34.03423	0		Complete
5		PWD Road to Bisawaniya	220001242	1877/ 24.06.2019	4.40	155.6160	94.14988	36.41117	141MBD/ 19-20 15.02.20	31.12.19	30.12.2020	Good	25 mm	5.032	93.90567	93.90567	0		Complete
6	MR-N/19-20 Siwan-2/01	Aasawa to kampakar path	31406701011	1877/ 24.06.2019	4.500	155.7750	94.46653	35.81914	141MBD/ 19-20 15.02.20	31.12.19	30.12.2020	Good	25mm	5.031	93.17	93.16954	0.00		Complete
7		CMDRG PWD Road to Pihuli	31406701002	1877/ 24.06.2019	2.500	87.4850	52.32609	21.10208	141MBD/ 19-20 15.02.20	31.12.19	30.12.2020	Good	25mm	5.032	52.05	52.06	0.00		Complete
8		PWD Marera - Garwar	31406602034	1877/ 24.06.2019	5.200	179.1250	109.46012	40.5255	141MBD/ 19-20 15.02.20	31.12.19	30.12.2020	Good	25mm	5.036	108.46	108.4648	0.00		Complete
9		T02 Sarai Via Safi Tola to Amarpur	31406702047	5139/ 24.09.2019	3.20	111.2009	65.47033	32.86766	105MBD/ 20-21 17.09.20	16.06.21	30.12.2020	Good	25mm	5.032	64.55	64.55034	0		Complete
10	MR-N/19-20 Siwan-2/05	PWD Path Se Tarwan Taruwani	31406602033	5139/ 24.09.2019	3.90	135.8480	80.10775	40.04263	105MBD/ 20-21 17.09.20	16.06.21	01.11.2020	Good	25 mm	5.031	79.14848	79.14848	0		Complete
11		CMDG Road to Bishwaniya Via Balhu	314671033666	6132/ 20.11.2019	7.00	254.6024	155.25400	69.47072	105MBD/ 20-21 17.09.20	16.06.21	06.12.2021	Good	25 mm	5.032	121.60466	121.60466	33.61524		Complete
12	MR-N/19-20 Siwan-2/06	Babhanauli to Bargawa Tak Via Kathauliya	31406602016	5139/ 24.09.2019	6.10	205.2256	125.29266	60.69045	104MBD/ 20-21 17.09.20	16.06.21	30.12.2020	Good	25 mm	5.031	124.40	124.41	0.00		Complete

S.N.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) 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 (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5Year Routine Maintenance Maint.(in Lakh)												
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
13	2/10	L026 to Nautan to Kurmanta (VR10)	31406702033	5139/ 24.09.2019	2.50	84.4215	51.33843	25.15108	104MBD/20-21 17.09.20	30.12.2020	01.11.2020	Good	25 mm	5.034	50.8059	50.8059	0	Complete		
14	MR-N/19-20 Siwan-2/03	Akolohi to Valuhi Via Sishani	31406701001	1877/ 24.06.2019	3.30	104.8720	64.0953	23.79127	140MBD/19-20 15.02.20	14.11.2020	30.11.2020	0.00	0	0	0.00	0.00	0			
15		Guthani Balua to Mamur Path	31406701014	1877/ 24.06.2019	2.50	82.9270	51.4269	17.9899	140MBD/19-20 15.02.20	14.11.2020	09.11.2020	Good	25 mm	5.034	51.41	51.41	0.00	Complete		
16		Guthani Darauli Road to Damodara	31406701004	1877/ 24.06.2019	1.46	48.5180	29.0178	11.53854	17.9899	140MBD/19-20 15.02.20	14.11.2020	30.11.2020	Good	25 mm	5.033	26.6948	26.6948	0	Complete	
17		Guthani Mairwa (Takaniya) to Chavariya Path	31406701015	1877/ 24.06.2019	2.50	80.4920	49.581	17.73496	17.9899	140MBD/19-20 15.02.20	14.11.2020	30.11.2020	Good	25 mm	5.032	49.32	49.32	0.00	Complete	
18	MR-N/19-20 Siwan-2/12	Guthani Nainijore Via Sematar Chilmurva	31406701005	1877/ 24.06.2019	1.40	55.3266	28.7748	21.02097	140MBD/19-20 15.02.20	14.11.2020	06.11.2020	Good	25 mm	5.032	28.77226	28.77226	0	Complete		
19		Guthani Mairwa Path to Kolharua to Bhagwanpur via Baheliya	31406701023	1877/ 24.06.2019	2.40	82.5300	50.2353	18.88126	18.88126	140MBD/19-20 15.02.20	14.11.2020	06.11.2020	Good	25 mm	5.031	47.0038	47.0038	0	Complete	
20	MR-N/19-20 Siwan-2/12	Harpur to Bikaaur	31406602023	5139/ 24.09.2019	5.90	196.7360	123.665	18.21068	142 MBD 2020-21 24.09.20	22.06.21	16.02.2021	Good	25 mm	5.032	109.4058	110.68	0	Complete		
21		Maniya to Santhu	31406602024	5139/ 24.09.2019	5.30	148.0130	92.81859	39.6386	39.6386	142 MBD 2020-21 24.09.20	22.06.21	06.10.2021	Good	25 mm	5.031	88.6059	92.63917	0	Complete	
22		T05 to Repura	31406702037	5139/ 24.09.2019	1.30	42.3709	23.98345	11.46187	142 MBD 2020-21 24.09.20	22.06.21	20.12.2021	Good	25 mm	5.032	23.8589	23.8589	0	Complete		
23	MR-N/19-20 Siwan-2/04	Andar Pari Via Kathwar More	314671033668	6132/ 20.11.2019	10.10	353.3995	217.79937	97.79881	98 MBD 2020-21 15.09.20	14.06.21	03.06.2021	Good	25 mm	5.038	70.32329	216.3042	0	Complete		
24		Katware To Sahasrao	314671033669	6132/ 20.11.2019	3.200	114.6904	70.63089	31.73409	98 MBD 2020-21 15.09.20	14.06.21	06.04.2021	Good	25 mm	5.031	70.50399	70.50399				
25		Jurkan to Chapiya Tak	31406702028	661/ 10.02.2020	2.80	85.0828	50.72727	25.23595	153MBD 2020-21 10.12.20	10.06.21	03.06.2021	Good	25 mm	5.032	50.46837	50.67445	0.20608	Complete		

S.N.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
26	MR-N-19-20Siwan-2/13	Habibnagar to Gangauli Tak	NEA220001393	661/10.02.2020	6.40	215.0490	127.09373	65.04209	153MBD 2020-21 10.12.20	10.06.21	01.06.2021	Good	25 mm	5.036	0.00	126.5858	0	Complete		
27		T02 SH to Dhumnagar Tak	314671033879	661/10.02.2020	1.500	81.5530	56.54297	5.47467	153MBD 2020-21 10.12.20	10.06.21	0	0.00	0	0.000	0.00	0	0			
28	MR-N-20-21Siwan-2-19	Tikri Babu Tola to Nahar Tak	31406700829	1225/24.04.2020	2.250	144.2860	97.76763	21.53794	152MBD 2020-21 10.02.20	15.06.21	10.06.2021	Good	25mm	5.034	97.52951	97.52951	0.00000	Complete		
29	MR-N-19-20Siwan-2-11	Barhuliya to Bharauli	31406602017	5139/24.09.2019	4.350	113.9780	73.90507	35.08816	211MBD2021-22 13.09.21	02.06.22	23.11.21	Good	25mm	5.032	70.9084	73.75160	0	Complete		
30		Mura to Narendrapur	31406602025	6132/20.11.2019	5.100	163.8830	89.85166	46.09571	211MBD2021-22 13.09.21	02.06.22	23.11.21	Good	25mm	5.031	85.9089	89.70683	0	Complete		
31	MR-N-19-20Siwan-2-07	Survial to Repura Path	31406702045	5139/24.09.19	2.000	63.8480	33.60917	15.98149	211MBD2021-22 13.09.21	02.06.22	23.11.21	Good	25mm	5.034	32.9989	33.59146	0	Complete		
32		Guthani Mairwa Path Se Khap Jataur	31406701016	5139/24.09.2019	1.050	35.3080	19.59692	9.20216	163MBD of 2021-22 11.01.21	05.10.21	08.12.21	Good	25mm	5.031	18.9899	18.9899	0.54000	Complete		
33		Maritar to Dumrah	31406603007	5139/24.09.2019	2.000	60.7393	33.94328	15.57556	163MBD of 2021-22 11.01.21	05.10.21	12.01.22	Good	25mm	5.032	0.00	0	19.00108	Complete		
34	MR-N-19-20Siwan-2-07	Jataur to Puchmaura	NEA220001341	5139/24.09.2019	4.450	145.4950	85.88228	40.9798	163MBD of 2021-22 11.01.21	05.10.21	08.12.21	Good	25mm	5.033	84.6098	84.6098	1.1961	Complete		
35		Guthani Sohara to Dharampur	31406602020	5139/24.09.2019	1.200	36.9905	20.78821	9.3415	163MBD of 2021-22/11.01.21	05.10.21	15.01.22	Good	25mm	5.031	0.00	0	20.74689	Complete		
36		T01 to Odhikhoh	31406702036	5139/24.09.2019	1.100	37.0913	21.29	9.58583	163MBD of 2021-22/11.01.21	05.10.21	10.01.22	Good	25mm	5.033	0.00	0	21.2477	Complete		
37	MR-N-19-20Siwan-2-14	Sidhowal Get to Jamapur Bazar	314671000000	661/10.02.2020	10.700	357.0164	190.76001	97.21082	206MBD of 2021-22/01.09.21	23.02.22	06.12.21	Good	25mm	5.032	185.9099	185.9099	0	Complete		

Sl. No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) 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 (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)											
1	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
40	Chata to Markan	NEA220001414	6132/20.11.2019	3.275	110.7720	60.43992	30.77725	15IMBD of 2020-21/08.12.20	07.09.21	29.12.21	Good	25mm	5.031	58.9089	58.9089	0	0	Complete
	Siwan Siswan PWD Path to Markan Terighat	31406702043	6132/20.11.2019	2.900	96.6190	52.6753	26.90811	15IMBD of 2020-21/08.12.20	07.09.21	27.02.2022	Good	25mm	5.032	0	0	0.00000	52.40990	Complete
	Siwan Siswan Path to Chapiya	NEA220001399	6132/20.11.2019	1.200	38.5964	20.68339	11.1137	15IMBD of 2020-21/08.12.20	07.09.21	27.02.2022	Good	25mm	5.031	0	0	0	20.6099	Complete
41	PWD to Mathiya Buzurg	31406602032	5139/24.09.19	4.700	165.1830	99.86804	49.06385	162MBD of 2020-21/15.12.20	14.09.21	29.12.21	Good	25mm	5.032	93.9099	93.9099	0	5.89900	Complete
42	Bishwamiya More to Lulu Yadav College	314671033667	6132/20.11.19	6.400	246.4248	155.26743	66.35495	162MBD of 2020-21/15.12.20	14.09.21	27.02.22	Good	25mm	5.031	0	0	0	155.2054	Complete
43	Ukreni Ukrera to Nepura	31406602041	6132/20.11.19	2.400	76.4690	43.99031	26.13382	162MBD of 2020-21/15.12.20	14.09.21	27.02.22	Good	25mm	5.033	0	0	0	43.9569	Complete
42	Kabirpur se Barka Majha	NEA220001491	661/10.02.20	4.800	163.8701	91.79382	45.97115	155MBD of 2020-21/16.12.20	16.06.2021	30.12.2021	Good	25mm	5.031	91.33916	91.33916	0	0	Complete
43	Seemariya Gopalganj Border via Gohinapur to Sikuaria	31406602037	661/10.02.20	3.400	159.1984	97.78892	31.36508	201MBD of 2020-21/19.07.21	23.02.2022	10.01.2022	Good	25mm	5.032	96.34021	96.34021	0	0	Complete
44	Mairwa Dham to Dhamaour	31406601014	661/10.02.20	6.100	202.9385	110.60199	55.41082	201MBD of 2020-21/19.07.21	23.02.2022	15.02.2022	Good	25mm	5.031	0	0	0	109.52696	Complete
	Bijaypur Railway Crossing to Lakshmipur Railway	31406602018	661/10.02.20	2.900	96.4630	52.99894	25.82636	201MBD of 2020-21/19.07.21	23.02.2022	12.02.2022	Good	25mm	5.032	0	0	0	51.3589	Complete

S.N.	Package No.	Name of Road	Project ID as per MIS	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 (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)	8										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		Guthani Sohagra Path to Sonhula	314671035420	661/10.02.20	1.950	94.7390	62.65625	18.73165	154MBD of 2020-21/15.02.20	22.06.21	15.02.2022	Good	25mm	5.031	0	0	61.5059	Complete
45		Semtaar Se Deela U.P Border Tak Or Desla Se Kuramauli	31406704003	661/10.02.20	4.550	212.3180	138.08944	46.03594	154MBD of 2020-21/15.02.20	22.06.21	15.02.2022	Good	25mm	5.033	0	0	137.0559	Complete
Total																	741.83535	

प्रमाणित किया जाता है कि पथ में कराये गये कार्य के सभी अवयववार 100 प्रतिशत कार्य का दर्ज मापी का सत्यापन संबंधित कनीय अभियंता 50 प्रतिशत मापी का सत्यापन है।

कनीय अभियंता
ग्रामीण कार्य विभाग, कार्य प्रगट
सिवान-2

Aditya Kumar
07/03/2022
सहायक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रगट
सिवान-2

प्रमुख अभियंता
ग्रामीण कार्य विभाग, कार्य प्रगट
सिवान-2

Executive Engineer
RWD Works Division
7-3-22

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate up to 07th March 2022
NEW MAINTENANCE POLICY (2018)

Name of Scheme	Sanction No. & Date with Amount, (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
Construction of Rural roads under NEW MAINTENANCE POLICY (2018)	24/19.03.2020	309.44834	Certified that out of Rs 2496.90981 lacs received during the years 2021-22 in favour of Ex. Engineer, RWD, Works Division, Siwan-2 Bihar, a sum of Rs 2465.30522 Lacs has been utilized for the purpose of NEW MAINTENANCE POLICY-2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs 31.60459 lacs remaining unutilized at the end of the period under.
	59/18.08.2020	40.85500	
	78/29.10.2020	127.93990	
	82/13.11.2020	129.95438	
	86/11.12.2020	140.17554	
	05/12.01.2021	246.86987	
	17/26.02.2021	257.50061	
	20/19.03.2021	46.15519	
	26/15.04.2021	70.50399	
	52/24.08.2021	58.39236	
	58/27.10.2021	177.05420	
	60/09.11.2021	87.58854	
	64/06.12.2021	1.27421	
	68/23.12.2021	167.06400	
	02/03.01.2022	614.19943	
	05/25.01.2022	279.43486	
Total :		2496.90981	

2. Certified that I have satisfied myself that the conditions on which the grants-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.

Kind of Checks exercised :-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical 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.

3. **Physical Progress achieved :-**

- Construction of Road works.
- Construction of CD works.


 DAO
 RWD, WORKS DIVISION
 SIWAN-2


 EXECUTIVE ENGINEER
 RWD, WORKS DIVISION
 SIWAN-2
 7.3.22

Name of work : SIWAN SISWAN PITCH ROAD - CHAPIA

Name of customer : GORAKH SINGH

(R)Rural Road

Good

Average

Poor

< 4000

4001 - 6000

> 6000

Date	Time	Test No	Distance(m)	Total Distance(m)	BUMPI(m)	Speed(km/hr)	Ulim(km)	Corrected U (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
06/03/22	08 29 58	16	100	100	23.0 cm	17.8 Km/Hr	2300.0 mm/Km	2332	3.22	Good	26.1817465	N	84.3803721	E	Normal
06/03/22	08 30 59	16	100	200	24.0 cm	18.8 Km/Hr	2400.0 mm/Km	2422	3.33	Good	26.1815481	N	84.3858533	E	Normal
06/03/22	08 32 29	16	100	300	25.0 cm	18.0 Km/Hr	2500.0 mm/Km	2512	3.44	Good	26.1816416	N	84.3843885	E	Normal
06/03/22	08 34 05	16	100	400	25.0 cm	19.7 Km/Hr	2500.0 mm/Km	2512	3.44	Good	26.1815805	N	84.3838163	E	Normal
06/03/22	08 35 09	16	100	500	27.0 cm	20.5 Km/Hr	2700.0 mm/Km	2693	3.66	Good	26.1816455	N	84.3825650	E	Normal
06/03/22	08 36 19	16	100	600	24.0 cm	19.1 Km/Hr	2400.0 mm/Km	2422	3.33	Good	26.1823778	N	84.3817182	E	Normal
06/03/22	08 37 51	16	100	700	23.0 cm	18.8 Km/Hr	2300.0 mm/Km	2332	3.22	Good	26.1824141	N	84.3815427	E	Normal
06/03/22	08 38 42	16	100	800	26.0 cm	20.2 Km/Hr	2800.0 mm/Km	2784	3.77	Good	26.1828737	N	84.3804670	E	Normal
06/03/22	08 41 14	16	100	900	29.0 cm	19.9 Km/Hr	2900.0 mm/Km	2874	3.88	Good	26.1840906	N	84.3802381	E	Normal
06/03/22	08 42 35	16	100	1000	26.0 cm	20.5 Km/Hr	2600.0 mm/Km	2803	3.55	Good	26.1841688	N	84.3594065	E	Normal
06/03/22	08 43 44	16	100	1100	23.0 cm	19.1 Km/Hr	2300.0 mm/Km	2332	3.22	Good	26.1841688	N	84.3584065	E	Normal
06/03/22	08 45 24	16	100	1200	26.0 cm	17.6 Km/Hr	2600.0 mm/Km	2803	3.55	Good	26.1840105	N	84.3571939	E	Normal

27/03/2022
20/03/2022

27/3

Name of Customer: GORAKH SINGH, Machine no: 19208, Road: SHIVAN SHIVAN PITCH ROAD - CHAPLA, Date: 05-03-22, Section No: 16, Equation: $Y=0.904X+252.3$



Signature
06/03/22
E.C.

Signature

Signature
Executive Engineer
Rural Work Department
West Division, Shivan-2
7.3.22