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

पत्रांकः– 3165 दिनांकः– 03-12-20

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधुबनी।

सेवा में,

नोडल पदाधिकारी,
एम0आर0 3054
अनुरक्षण एवं मरम्मति कोषांग,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषयः– शीर्ष 3054 अंतर्गत बिहार ग्रामीण पथ अनुरक्षण नीति–2018 के तहत् स्वीकृत कार्यों के आवंटन की मांग हेतु अधियाचना के संबंध में।

प्रसंगः– भवदीय पत्रांक 113 अनु0 पटना दिनांक 10.01.2020

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के अनुपालन मे श्शीर्ष 3054 अंतर्गत बिहार ग्रामीण पथ अनुरक्षण नीति–2018 से संबंधित पथ में आवंटन की मांग की गयी है। वांछित विवरणी विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अतः श्रीमान् से अनुरोध है कि उक्त पथ में आवंटन उपलब्ध कराने की कृपा की जाय ताकि स–समय भुगतान किया जा सके।

अनु– यथोक्त।

विश्वासभाजन

03.12.20

कार्यपालक अभियंता
ग्रा0का0वि0, कार्य प्रमंडल, मधुबनी।

3.12.20

3/12/2020

RWD, Works Division, Madhubani

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

Name of Works Division:-RWD, (W) Division, Madhubani																		
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 Alloted Amount (in Lakhs)	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	RM/MA/MAD/19/009	MAHARAJ TO BHACHHI	31909602033	Lt No-5984 Dt-30.10.19	1.90	93.77000	59.831	11.73159	49MBD/2019-20/	8.09.2020	Work in Progress	3391	25mm	0	0	0	47.34244	
2		Basuara pwd road to belam	31909601028		2.55	89.57000	47.94	22.27112			Work in Progress	3369.63	25mm	0	0	0	38.70510	

03.12.20

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी

3/12/2020

3.12.20

New Maintenance Policy-2018
FRORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 01-Dec-2020

SL NO	Name of Scheme	Sanction No & date with Amount (in lacs)	Amount Received (in Lacs)	Particulars
1.	Construction of Rural roads under New Maintenance Policy-2018	Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y -2020-21	52.83369	Certified that out of **Rs. 52.83369 lacs.** of grants-in-aid sanctioned upto the year 2020-21 (01-12-2020) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this department, a sum of **Rs. 52.83369 lacs.** has been utilized for the purpose of New Maintenance Policy-2018 schemes Fund and **Rs.0.00 lacs.** remaining unutilized at the end of the period under report.
		Total:-	**52.83369**	
		Expenditure the F/Y - 2020-21	52.83369	
		Balance-	**0.00**	

2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and then 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: -

(i) Works have been supervised by Executive Engineer /Superintending Engineer
(ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
(iii) Construction material have been tested.
(iv) Measurements have been recorded in the MBS and Test check conducted by the Assistant Engineer/ Executive Engineer
(v) All other codal formalities have been observed.

3. **Physical Progress achieved:-**

(vi) Construction of Road Works.

(vii) Construction of CD Works.

3/12/2020.

Sr. Divisional Account Officer
R.W.D Works Division Madhubani

3.12.20

Executive Engineer
R.W.D Works Division Madhubani

3.12.20

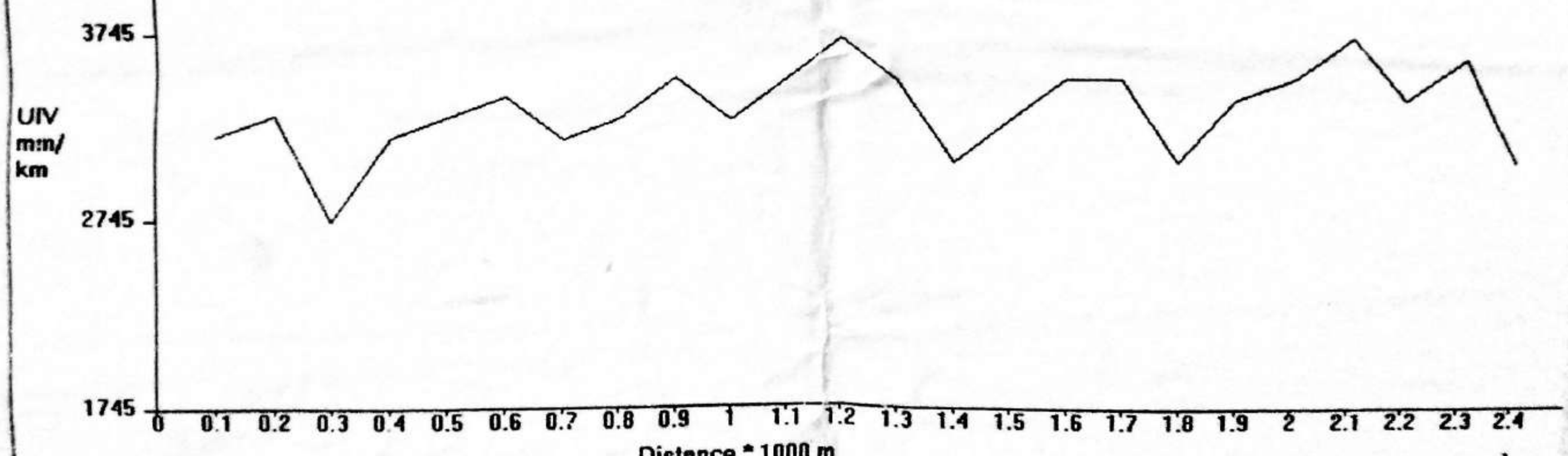
Name of Customer :	Suman Kumar Jha
Name of Work/ Road :	Bashura PWD Road to Belam
Lab Job number	
Date :	11/27/2020
Section No.	16

Test Date :	11/27/2020	Road Name :	Bashura PWD Road to Belam		
Machine No :	397	Road Type :	(R) RURAL ROAD		
Start S No :		Side :			
Start E No :				Interval	
Weather :		UIV Range :	1745 To 5000	1000	mm/km
Start Location :	Bashura	Dist Range :	0 To 2.5	0.1	* 1000 m
End Location :	Belam	Equation :	Y = 0 * X ^ 2 + 1.136 * X + 132.5		

Print | Generate Report and Graph | Redraw Graph | Map View

File :C:\Users\BRRDA121\Desktop\Suman ji\2711163.Xls, Section No. :16, Eqn : Y = 0 * X ^ 2 + 1.136 * X + 132.5

Name of Customer :Suman Kumar Jha, Name of Work/ Road :Bashura PWD Road to Belam, Lab Job number :



RS 27/11/2020 (VAITM)

27/11/20 I.B

27/11/20 AE, Rahika.

27/11

Name of Contractor- Suman Kumar Jha

Name of Road:- Bashuwara PWD Road to Belam (Length:-2.550 K.M)

Date	Time	Section	Length	Bumps	Speed	OR	IRI	TEGORY		Latitude	ongitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD				
27/ 11/ 20	16: 30: 00	16	0.1	270	10.1	2700	3199	G		26.32451	86.4914	Speed Breaker
27/ 11/ 20	16: 30:15	16	0.1	280	10.1	2800	3313	G		26.32379	86.48635	Normal
27/ 11/ 20	16: 30: 25	16	0.1	230	30.3	2300	2745	G		26.32294	86.48	Culvert
27/ 11/ 20	16: 30: 35	16	0.1	270	30.3	2700	3199	G		26.32209	86.47962	Normal
27/ 11/ 20	16: 31: 47	16	0.1	280	10.1	2800	3313	G		26.32125	86.47457	Normal
27/ 11/ 20	16: 32: 00	16	0.1	290	10.1	2900	3426	G		26.32051	86.46968	Normal
27/ 11/ 20	16: 32: 14	16	0.1	270	10.1	2700	3199	G		26.32005	86.4616	Normal
27/ 11/ 20	16: 32: 49	16	0.1	280	20.2	2800	3313	G		26.31974	86.45185	Normal
27/ 11/ 20	16: 33: 05	16	0.1	300	30.3	3000	3540	G		26.3191	86.44493	Normal
27/ 11/ 20	16: 33: 24	16	0.1	280	20.2	2800	3313	G		26.31839	86.43855	Normal
27/ 11/ 20	16: 33: 30	16	0.1	300	20.2	3000	3540	G		26.31769	86.43265	Normal
27/ 11/ 20	16: 33: 45	16	0.1	320	20.2	3200	3767	G		26.31696	86.42693	Normal
27/ 11/ 20	16: 34: 00	16	0.1	300	20.2	3000	3540	G		26.31618	86.4207	Normal
27/ 11/ 20	16: 34: 15	16	0.1	260	20.2	2600	3086	G		26.31547	86.41582	Normal
27/ 11/ 20	16: 34: 35	16	0.1	280	30.3	2800	3313	G		26.31487	86.40858	Normal
27/ 11/ 20	16: 34: 48	16	0.1	300	20.2	3000	3540	G		26.31455	86.39882	Normal
27/ 11/ 20	16: 34: 57	16	0.1	300	40.4	3000	3540	G		26.3143	86.38938	Normal
27/ 11/ 20	16: 35: 10	16	0.1	260	40.3	2600	3086	G		26.31396	86.37962	Normal
27/ 11/ 20	16: 35: 45	16	0.1	290	30.3	2900	3426	G		26.31329	86.37322	Culvert
27/ 11/ 20	16: 36: 00	16	0.1	300	30.3	3000	3540	G		26.31252	86.36935	Normal
27/ 11/ 20	16: 36:10	16	0.1	320	30.3	3200	3767	G		26.31158	86.36565	Normal
27/ 11/ 20	16: 36: 21	16	0.1	290	30.3	2900	3426	G		26.31079	86.36178	Normal
27/ 11/ 20	16: 36: 31	16	0.1	310	40.4	3100	3654	G		26.30998	86.35807	Normal
27/ 11/ 20	16: 36: 46	16	0.1	260	30.3	2600	3086	G		26.30909	86.35252	Normal
					Average IRI		3369.63					

27/11/2020

28/11

27/11/20
J.R

INVOICE UNDER RULE 46 of GST Rules

IndianOil

Indian Oil Corporation Limited

We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance

Doc Name TAX NVOICE 20212323802/988

& Number BH5520052368

Form No AC4 31A

Del Mode Road Ex-Mi

Cont Code 1088EERWDM

SAP Doc no 732596514

T.T.No BR53B4598

Den@15 0.00

Date 07-07-2020 Seventh July Two Thousand Twenty

Time 17:03 Seventeen Hours Three Minutes

Rem Date/Time 07-07-2020 17:03

	Supplier	Recipient	
Code Nar e & Address Destn	2323 (CIN:L23201MH1959GOI011388) Barauni Marketing Terminal X PO Barauni, Distt Begusarai Begusarai 851112 Bihar(10)	313861 (Mob No 8789813720) SRI SUMAN KUMAR JHA AT KISHANPUR PO NAWAA, PS BAHERA, BENIPUR DARBHANGA 847201 Bihar(10)	
CE Range			S.O. No [illegible]
CE Division			
CST Registration No. PAN	GSTIN 10AAACI1681G1Z4 CST 10010116179 LST 10010116082	GSTIN 10AZJPJ0035C1ZA AZJPJ0035C	

Reverse Charge Applicable No

PAYER 313861 SRI SUMAN KUMAR JHA

Ordering Party 313861
GSTIN 10AZJPJ0035C1ZA
SRI SUMAN KUMAR JHA
AT KISHANPUR
PO NAWAA, PS BAHERA, BENIPUR
DARBHANGA

Place of supply Bihar(10)

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	131077 DURAPAVE BITUMEN VG 10 Pack 156 kg	98.000	EA			[illegible]	
	ZAVI Transaction Value	15.288	TO	36302.000	TO		[illegible]
	Taxable Value	15.288	TO	36302.000	TO		554584.98
	JOCG IN:Central Tax			9.000	%		[illegible]
	JOSG IN: State Tax			9.000	%		[illegible]
	Density@15 0.000					Total for material	[illegible]
	ZRND Rounding Difference						[illegible]
		Total					654882.00

Provisional Balance Subject to reconciliation 0.00 ( )

Delivery no 0514363629 / Sales Order no [illegible]

PO ref 2007061134000[illegible]

Seal/Lock no 1088EER [illegible]

Contract No [illegible]

Cum Qty [illegible]

Cum Desp [illegible]

INR Six lac fifty-four thousand eight hundred eighty-two only	RECEIVED IN GOOD CONDITION		PREPARED BY	PAGE No 1 / 1	Original for Recipient
	रंजीत कुमार		00032378		
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer	CUSTOMER'S SIGNATURE / SEAL	TRANSPORTER'S AUTH REP SIGNATURE/SEAL		AUTHORISED BY / RELEASED BY	INDIAN OIL CORPORATION LTD
PRE-AUTHENTICATED BY					

INVOICE UNDER RULE 46 of GST Rules

Indian Oil Corporation Limited

We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance

Doc Name TAX INVOICE 2020323802/170
Inv Number BH-5/2020/108
Form No AC4 31A
Del Mode Road Ex-Mi
Cont Cone 1088FERWDM

SAP Doc no 732596514
T.T.No BR01GE8715
Den@15 0.00

Date 07-07-2020 Seventh July Two Thousand Twenty
Time 14 03 Fourteen Hours Three Minutes
Rem Date/Time 07-07-2020 14 03

	Supplier	Recipient
Code Name & Address	2123 (CIN:L23201MH1959GOI011388) Barauni Marketing Terminal X PO Barauni, Distt. Begusarai Begusarai 851112 Bihar(10)	313861 (Mob No 6789813720) SRI SUMAN KUMAR JHA AT KISHANPUR PO NAWAA, PS BAHERA, BENIPUR DARBHANGA 847201 Bihar(10)
Destn		
CE Range		
CE Division		
GST Registration No PAN	GSTIN 10AAACI1681G1Z4 CST 10010116179 LST 10010116082	GSTIN 10AJPJ0035C1ZA AJPJ0035C

Reverse Charge Applicable : No

PAYER 313861 SRI SUMAN KUMAR JHA

Ordering Party: 313861
GSTIN 10AJPJ0035C1ZA
SRI SUMAN KUMAR JHA
AT KISHANPUR
PO NAWAA, PS BAHERA, BENIPUR
DARBHANGA

Place of supply Bihar(10)

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	131077 DURAPAVE BITUMEN VG 10 Pack 156 kg	98.000	EA			[illegible]	
	ZAVI Transaction Value	15.288	TO	36302.000	TO		554994.98
	Taxable Value	15.288	TO	36302.000	TO		554994.98
	JOCG IN:Central Tax			9.000	%		49948.50
	JOSG IN:State Tax			9.000	%		49948.50
	Density@15 0.00					[illegible]	[illegible]
	ZR01 Rounding Difference						[illegible]
						Total	654882.00

Provisional Balance Subject to reconciliation 0.00 ( )

Delivery no 0514363620 Sales Order [illegible]
PO ref 20070611 40003016
Seal Lock no [illegible]

INR Six lac fifty-four thousand eight hundred eighty-two only

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
PRE-AUTHENTICATED BY

RECEIVED IN GOOD CONDITION		PREPARED BY	PAGE No 1 / 1	For Indian Oil Corporation Ltd
रंजीत कुमार		00002378		
CUSTOMER'S SIGNATURE SEAL	TRANSPORTER'S AUTH REP SIGNATURE/SEAL		AUTHORISED BY / RELEASED BY	INDIAN OIL CORPORATION LTD

REGD OFFICE Indian Oil Bhavan, G-9 Ali Yavar Jung Marg, Bandra (EAST) Mumbai 400051