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

दिनांकः— 03-12-20

पत्रांकः— 3165

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।

3/12/2020

3.12.20

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

Apatr
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

M/RW
2019-20

Agt. No. - 49 MBD/2019-20

Schedule XLV-Form No. 134

Name of Road - Basuarapur Road to Belam.

L = 2.550

ग्रामीण कार्य विभाग, मधुबनी DIVISION

ग्रा० का० वि० 2 [illegible] SUB-DIVISION

2171

MEASUREMENT BOOK

Agency : Sri Suman Kumar Jha

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

1st on the Bill

Name of work :- Output & Performance Based Maintenance of 2.2 road from Bashara PWD road to Belam road.

M/R-N-2019-20 Madhubani/09

Name of Agency :- Sri Suman Kr Jha
At- Krishanpur, Jhanjharpur.

Agrt No - 45 MBD/2019-20

Date of Start - 9/01/2020

Date of Completion - 8/09/2020 (After Agrt)

work done

1) Clearing & Grubbing roadland
2x 85 x 30.00 x 0.5+1.50 = 5100.00

5,100.00 m^2

or 0.51 Hect

Particulars	No.	L.	B.	D.	area

6) Pro. laying & rolling mix seal Surfacing

Qty vide TOMB P(6) Item (6)

1931.63 m² @ Rs 202=58/m²

Rs 391310=00

7) Pro. & laying semidense Bituminous Concrete

Qty vide TOMB P(7) Item (8)

240.80 m³ @ Rs 10339=48/m³

Rs 2489747=00

Rs 34,68,939=00

Less 1.26% Agt Rs 43,709=00

Rs 34,25,230=00

Add GST 12% Rs 4,11,028=00

Add Lab Cess 1% Rs 34,252=00

2/9/20

J.E.

24/11/20

AE.

Rs 38,70,510=00

Material Consumption

1) S. Metal - 118.71 m³

2) Scr. Met - 16.60 m³

3) Stone chips - 396.49 m³

4) B. Sand - 8.75 m³

5) Filler mat - 9.632 T

6) Emulsion (SS1) - 0.792 T

7) Emulsion (RS1) - 3.183 T

8) Bitumen (VG10) - 31.455 T

2/9/20

J.E.

Steco Analyzer

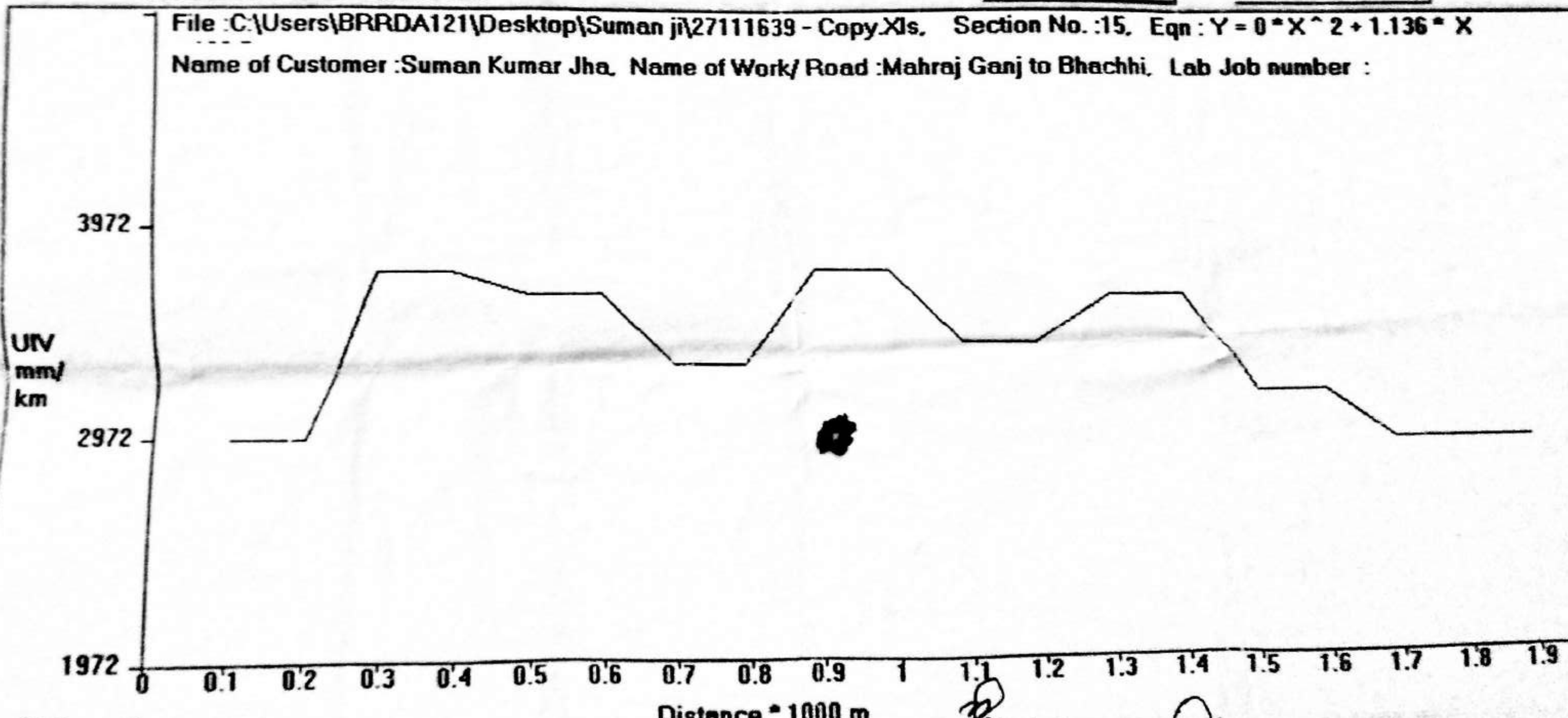
Name of Customer :	Suman Kumar Jha
Name of Work/ Road :	Mahraj Ganj to Bhachhi
Lab Job number	
Date :	11/27/2020
Section No.	15

Test Date :	11/27/2020	Road Name :	Mahraj Ganj to Bhachhi
Machine No :	397	Road Type :	(R) RURAL ROAD
Start S No :		Side :	
Start E No :			Interval
Weather :		UIV Range :	1972 To 5000 1000 mm/km
Start Location :	Mahraj Ganj	Dist Range :	0 To 2 0.1 * 1000 m
End Location :	Bhachhi	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\27111639 - Copy.Xls, Section No. :15, Eqn : Y = 0*X^2 + 1.136*X

Name of Customer :Suman Kumar Jha, Name of Work/ Road :Mahraj Ganj to Bhachhi, Lab Job number :



27/11/2020 (AJTM)

27/11/20 J.E.

27/11/20 AE, Rakika.

27/11

Name of Contractor- Suman Kumar Jha

Name of Road:- Maharajganj to Bhachhi (Length:-1.900 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: 11: 41	15	0.1	250	0	2500	2972	G		26.34438	86.60538	Normal
27/ 11/ 20	16: 11: 48	15	0.1	250	0	2500	2972	G		26.34438	86.60545	Normal
27/ 11/ 20	16: 12: 0	15	0.1	320	10.1	3200	3767	G		26.34393	86.59848	Normal
27/ 11/ 20	16: 12: 5	15	0.1	320	10.1	3200	3767	G		26.34393	86.5985	Normal
27/ 11/ 20	16: 12: 16	15	0.1	310	20.2	3100	3654	G		26.34328	86.59157	Normal
27/ 11/ 20	16: 12: 16	15	0.1	310	20.2	3100	3654	G		26.34328	86.59158	Normal
27/ 11/ 20	16: 12: 16	15	0.1	280	10.1	2800	3313	G		26.34256	86.58518	Normal
27/ 11/ 20	16: 12: 16	15	0.1	280	10.1	2800	3313	G		26.34256	86.75187	Normal
27/ 11/ 20	16: 13: 0	15	0.1	320	10.1	3200	3767	G		26.34166	86.58602	Normal
27/ 11/ 20	16: 13: 10	15	0.1	320	10.1	3200	3767	G		26.34167	86.58603	Normal
27/ 11/ 20	16: 13: 27	15	0.1	290	10.1	2900	3426	G		26.3408	86.58855	Normal
27/ 11/ 20	16: 13: 27	15	0.1	290	10.1	2900	3426	G		26.34081	86.58857	Normal
27/ 11/ 20	16: 14: 2	15	0.1	310	10.1	3100	3654	G		26.33992	86.59073	Normal
27/ 11/ 20	16: 14: 2	15	0.1	310	10.1	3100	3654	G		26.33992	86.59075	Normal
27/ 11/ 20	16: 14: 3	15	0.1	270	10.1	2700	3199	G		26.33907	86.59225	Normal
27/ 11/ 20	16: 14: 4	15	0.1	270	10.1	2700	3199	G		26.33907	86.59227	Normal
27/ 11/ 20	16: 15: 21	15	0.1	250	10.1	2500	2972	G		26.33826	86.59713	Normal
27/ 11/ 20	16: 15: 35	15	0.1	250	10.1	2500	2972	G		26.33826	86.59715	Normal
27/ 11/ 20	16: 15: 45	15	0.1	250	10.1	2500	2972	G		26.33827	86.59725	Normal

Average IRI **3391**

27/11/2020 (AITM)

27/11/20 J.E

27/11/20 AE, Radika.

27/11

INVOICE UNDER RULE 46 of GST Rules

Indian Oil Corporation Limited

IndianOil

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

Doc.Name TAX INVOICE 20212323H027179

& Number BH5[illegible]108

Form No AC4 [illegible]A

SAP Doc no 732596514

Del Mode Road Ex-MI

T.T.No BR01GE8715

Cont Code 1088FERWDM

Den@15 0.00

Date 07-07-2020 Seventh July Two Thousand Twenty

Time 14:03 Forteen Hours Three Minutes

Rem Date/Time 07-07-2020 14:03

	Supplier	Recipient
Code Name & Address Destn	[illegible]23 (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		
CE Division		
GST 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				
	ZAVI Transaction Value	15.288	TO	38302.000	TO		[illegible]
	Taxable Value	15.288	TO	38302.000	TO		554584.98
	JOCG IN:Central Tax			9.000	%		45348.55
	JOSG IN:State Tax			9.000	%		[illegible]
	Density@15 0.000					[illegible]	[illegible]
	ZR00 Rounding Difference						[illegible]
		Total					654882.00

Provisional Balance Subject to reconciliation 0.00 ( )

Delivery no 0514363620 Sales [illegible]

PO ref 2007061154000315

Seal Lock no 1088[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
शंभु कुमार		00032378		
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

Indian Oil Corporation Limited

INVOICE UNDER RULE 46 of GST Rules

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

Doc Name TAX INVOICE 2021207380Z/998
& Number BHL5700332379
Form No AC4 31A
Del Mode Road Ex-MI
Cont Code 1058FERWDM

SAP Doc no 732596514
T.T.No BR53B9109
Den@15 0.00

Date 07-07-2020 Seventh July Two Thousand Twenty
Time 16:20 Sixteen Hours Twenty Minutes
Rem Date/Time 07-07-2020 16:20

	Supplier	Recipient
Code Name & Address Destn.	2123 (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 84/20 Bihar(10)
C.E. Range		
C.E. Division		
GST 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				
	ZAVI Transaction Value	15.288	TO	36302.000	TO		[illegible]
	Taxable Value	15.288	TO	36302.000	TO		554984.98
	JOCG IN:Central Tax			9.000	%		49948.65
	JOSG IN:State Tax			9.000	%		[illegible]
	Density@15: 0.00						[illegible]
	ZRND Rounding Difference						[illegible]
		Total					654882.00

Provisional Balance Subject to reconciliation 0.00 ( )

Delivery no 0514363629 Sales order no [illegible]
PO ref 200 [illegible]
Seal Lock no 1088 [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

हेमंत कुमार

CUSTOMER'S SIGNATURE SEAL | TRANSPORTER'S AUTH REP SIGNATURE/SEAL

PREPARED BY 00032378

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For INDIAN OIL CORPORATION LTD