

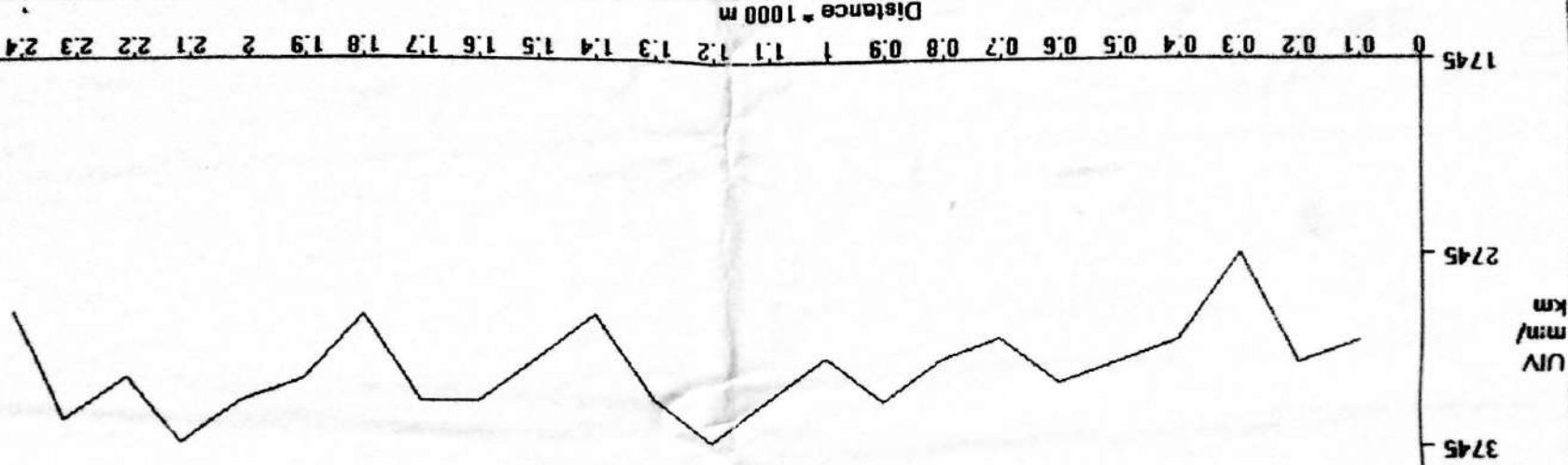
Name of Customer : Suman Kumar Jha
 Name of Work : Basha PWD Road to Belam
 Road :
 Lab Job number :
 Date : 11/27/2020
 Section No. : 16

Test Date : 11/27/2020
 Machine No : 397
 Start S No :
 Start E No :
 Weather :
 Start Location : Basha
 End Location : Belam
 Road Name : Basha PWD Road to Belam
 Road Type : (R) RURAL ROAD
 Side :
 Interval :
 UV Range : 1745 To 5000 mm/km
 Dist Range : 0 To 25
 Equation : $Y = 0.0 \cdot X^2 + 1.136 \cdot X + 132.5$

Print Generate Report and Graph

Redraw Graph Map View

File : C:\Users\BRRDA121\Desktop\Suman ji\2711163.Xls, Section No. : 16, Egn : $Y = 0.0 \cdot X^2 + 1.136 \cdot X + 132.5$
 Name of Customer : Suman Kumar Jha, Name of Work / Road : Basha PWD Road to Belam, Lab job number :



RS
 27/11/2020
 (417M)

27/11/20
 1.8

27/11/20
 AS, Radixg.

27/11/20
 Ome

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	Longitude	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

27/11/20
J.R

27/11

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 202123238027988

Invoice No: BH5520032368

Form No: AC4 31A

SAP Doc no 732596514

Del Mode: Road Ex-Mil

I.T.No: BR53B4598

Cont Code: 1088FERWDM

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	2323 (CIN:L23201MH1959GQI011388)	313861 (Mob No: 8789813720)	
Name & Address	Barauni Marketing Terminal	SRI SUMAN KUMAR JHA	
Destn	X PO: Barauni, Dist: Begusarai	AT KISHANPUR	
	Begusarai 851112	PO: NAWAA, PS: BAHERA, BENIPUR	
	Bihar(10)	DARBHANGA 847201	
C.E. Range		Bihar(10)	
C.E. Division			
GST Registration No.	GSTIN 10AAAC1681G1Z4	GSTIN 10AZJPJ0035C1ZA	
PAN	CS1 10010116179	AZJPJ0035C	
	LS1 10010116082		

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

Item	Material Code / Material Description	Place of supply	Quantity	Unit	Rate	Unit	HSN code	Total
10	131077 DURAPAVE-BITUMEN VG 10 Pack 156 kg	Bihar(10)	98.000	EA				
	ZAVI Transaction Value		15.288	TO	36302.000	TO		554584.96
	Taxable Value		15.288	TO	36302.000	TO		554584.96
	JOCG IN Central Tax				9.000	%		48248.66
	JUSG IN State Tax				9.000	%		48248.66
	Density@15: 0.000							62487.28

/PMT: Rounding Difference

Total

654882.00

Provisional Balance Subject to reconciliation: 0.00 ()

Delivery no: 0514363629 / Sales Order no: 024536

PO ref: 20070611340003015

Seal Lock no: 108818R JMAA0111 0014: 20200801

Contract No: 004996411

Curr Qty: 803.500

Curr Desc: 200.000

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

RECEIVED IN GOOD CONDITION

PREPARED BY

PAGE No 1 / 1

Original for Recipient

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

CUSTOMER'S SIGNATURE / SEAL

TRANSPORTER'S AUTH SIGNATURE / SEAL

AUTHORISED BY (RE-RELEASE)

INDIAN OIL CORPORATION LTD

REGD OFFICE Indian Oil Bhawan, 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

702/12323803/179

to: BHLS/004/108

Form No: AC4 31A

SAP Doc no: 732596514

Del Mode: Road Ex-MI

IT No: BR01GE8715

Cont Code: 1088FERWDM

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

Recipient

Supplier	
Code	723 (CIN: L23201MH1959G01011385)
Name & Address	Barauni Marketing Terminal X PO: Barauni, Distt: Begusarai Bihar (10)
Destn	Regusarai 851112
C.F. Range	
C.D. Division	
GST Registration No.	GSTIN 10AAAC116S1G1Z4
PAN	CSL 10010116179 LSL 10010116082

313861 (Mob No: 8789813720)
SRI SUMAN KUMAR JHA
AT KISHANPUR
PO: NAWA, PS BAHARA, BN NIPUR
DARBHANGA 847201
Bihar (10)

W.G.
No. 1088 FERWDM

Reverse Charge Applicable: No

PAYER: 313861 SRI SUMAN KUMAR JHA

Ordering Party: 313861
GSTIN 10AAJJP0035C17A
SRI SUMAN KUMAR JHA
AT KISHANPUR
PO: NAWA, PS BAHARA, BN NIPUR
DARBHANGA

Item	Material Code / Material Description	Place of supply	Quantity	Unit	Rate	Unit	HSN code	Total
10	131077 DURAPAVE BTUMEN 1:1 TO Pack 156 kg	Bihar (10)	98.000	EA				
	ZAM Transaction Value		15.285	TO	38302.000	TO		585444.95
	Taxable Value		15.285	TO	38302.000	TO		585444.95
	JOCG IN Central Tax				9.000	%		45248.50
	JUSG IN State Tax				9.000	%		45248.50
	Density@15.000							12.448720

1/720 Rounding Difference

Total

654882.00

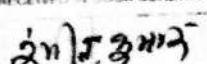
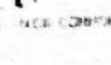
Provisional Balance Subject to reconciliation 0.00 ()

Delivery no: 0514060620 - Saksh Center 115-4038

PO No: 20070611340003015

Serial no: 1288 EX: JMM/06/11/140347/20060606

Customer Signature
Date: 07/07/2020
Ex Date: 20/07/2020

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 business consideration directly or indirectly from the buyer PRE-AUTHENTICATED BY:	RECEIVED IN GOOD CONDITION  CUSTOMER'S SIGNATURE/SEA	PREPARED BY 00032378 TRANSPORTER'S AUTH. SIGNATURE/SEA	PAGE No 1 / 1 AUTHORIZED BY: 
	AUTHORIZED BY: 		

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

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

पत्रांक:-

3238 अनु.

दिनांक:- 09-12-2020

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधुबनी।

सेवा में,

मोडल पदाधिकारी,
एम0आर0 3054
अनुस्क्षण एवं मरम्मति कोषांग,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:- शीर्ष 3054 अंतर्गत बिहार ग्रामीण पथ अनुस्क्षण नीति-2018 के तहत स्वीकृत कार्यों के आवंटन की मांग हेतु अध्याचना के संबंध में।

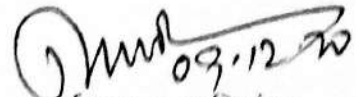
प्रसंग:- भवदीय पत्रांक 113 अनु0 पटना दिनांक 10.01.2020

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के अनुपालन में शीर्ष 3054 अंतर्गत बिहार ग्रामीण पथ अनुस्क्षण 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



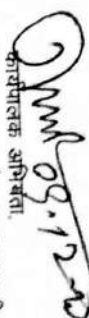
कार्यपालक अभियंता

ग्रामोका0वि0, कार्य प्रमंडल, मधुबनी।

9.12.20

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 Allocated 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		MAHARAJA TO BHACHHI	31909602033	LT No-1863 07-24-06-19	1.90	101.62600	59.83071	22.78416			Work in Progress	3391.00	25mm	5.4	0	0	47.342474	
	RM/MAA/MAA/19/009								49MBD/2019-20/	8.09.2020	Work in Progress	3369.63	25mm	5.5	0	0	38.70510	
2		Resuara pmd road to Belam	31909601028		2.55	89.57000	47.93852	31.39852										


 कार्यवाहक अभियंता
 ग्रामीण कार्य विभाग, कार्य प्रकल्प, मधुबनी
 9.12.20

New Maintenance Policy-2018
FORM 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 from Secretary Cum Empowered officer BRRDA Patna upto F/Y -2020-21		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:-	<u>52.83369</u> 52.83369	
		Expenditure the F/Y - 2020-21	<u>52.83369</u>	
		Balance-	0.00	

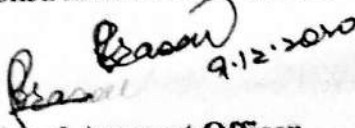
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and then I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

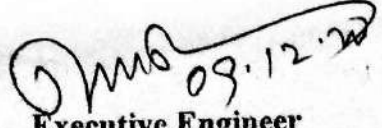
Kind of Checks exercised: -

- (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.


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


Executive Engineer
R.W.D Works Division Madhubani
Apote
9.12.20