

~~2019-20~~
M/R-20

Adfano - 49 MBD/
2019-20

Schedule XLV-Form No. 134

Wagon Road - Basuara PWD Road to Belam.

L = 2.350

2170 Siv Poria - 21700

DIVISION

2170 Siv Poria - 21700

SUB-DIVISION

MEASUREMENT BOOK

2171

Agent: Sri Suman Kumar Jha

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>1st on the Bill</u>					
Name of work: - Output & Performance Based Maintenance of road from Badnara Pura road to Belam road.					
M/R-N-2019-20 Modkhai/09					
Name of Agency: - Sri Sumant Kr Jha					
A2- Krishanpur, Darbhanga.					
Appl No - 45 MBD/2019-20					
Date of Start - 9/01/2020					
Date of Completion - 5/09/2020 (After Appl)					
<u>work done</u>					
1) <u>Cleaning & Grubbing road side</u>					
$2 \times 85 \times 30 \times \frac{0.5 + 1.5}{2} = 5100 \text{ m}^3$					
$5,100 \text{ m}^3$					
or 0.51 Hect					

	No.	L.	B.	D.	area
6) Pcc. heavy & rolling mix sand Surface - ay Qty m ² Ton B.P. (G) ① = ②					
1931.63 m ² @ Rs 202 = 55000					Rs 391310 = ∞
7) Pcc. & heavy semi dense Bituminous concrete - Qty m ² Ton B.P. (F) ③ = ④					
240.80 m ³ @ Rs 10359 = 48000					Rs 2489747 = ∞
					Rs 3468939 = ∞
Less 1.2% Adm. Agt					Rs 43,709 = ∞
add Onm (2) P.II Add G.S.T. 1% Add Lab. Cost 1% Fly. 24/11/20 AE.					Rs 3425230 = ∞ Rs 411028 = ∞ Rs 34252 = ∞ 24/11/20 = 12 /
Material Round up					Rs 3870510 = ∞
1) S. Metal - 118.71 m ³					
2) Semi met - 16.60 m ³					
3) Grchips - 396.49 m ³					
4) B Sand - 8.75 m ³					
5) Filler mat - 9.6327					
6) Emulsion (SS) - 0.7927					
7) Emulsion (AS) - 3.1837					
8) Bitumen (V.G.) - 31.4557					
					Rs 249120 J.A.

Continuation

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 :		UV Range :	1972 To 5000 1000 mm/cm
Start Location :	Mahraj Ganj	Dist Range :	0 To 2 0.1 - 1000 m
End Location :	Bhachhi	Equation :	$Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$

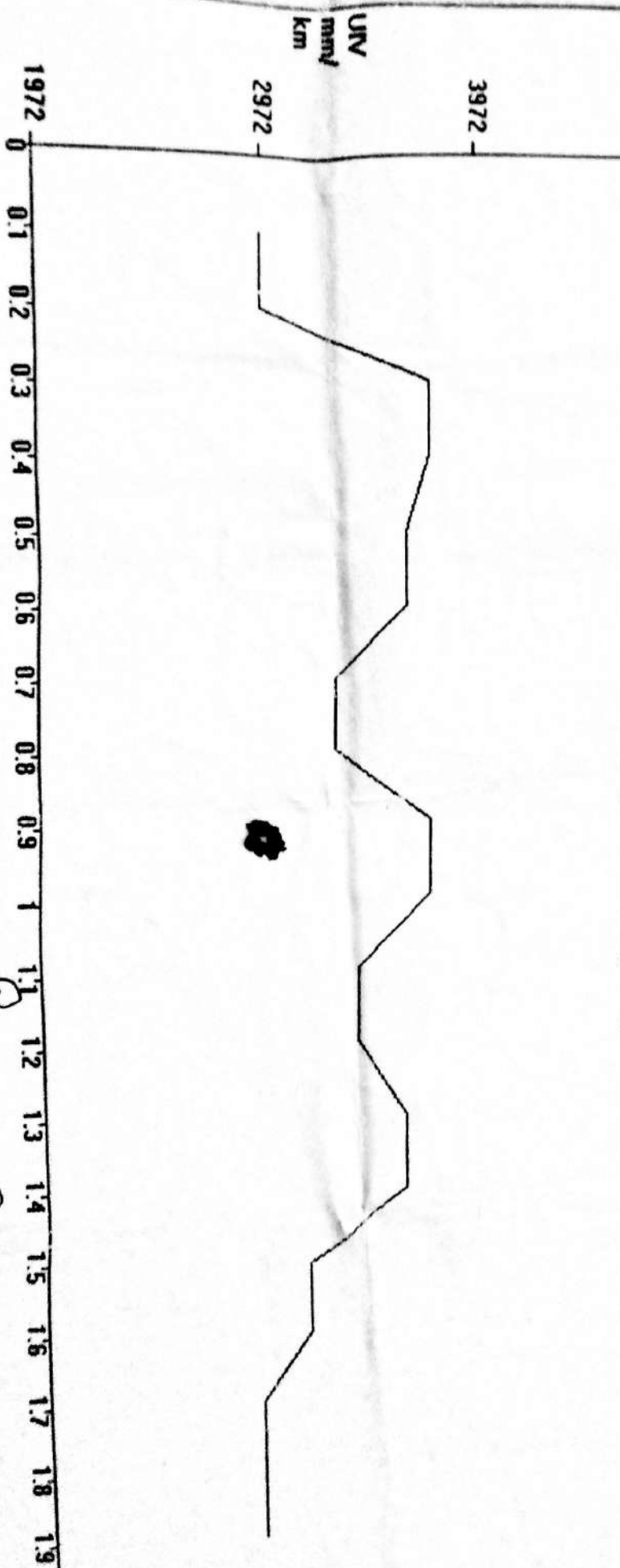
Print

Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\BRRDA121\Desktop\Suman ji\27111639 - Copy.xls. Section No.:15. Eqn : $Y = 0 \cdot X^2 + 1.136 \cdot X$
 Name of Customer : Suman Kumar Jha. Name of Work/ Road : Mahraj Ganj to Bhachhi. Lab Job number :



3972 (mm)

27/11/20
AE, Radika.

GM 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	Longitude	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: 12: 16	15	0.1	320	10.1	3200	3767	G		26.34166	86.58602	Normal
27/ 11/ 20	16: 13: 0	15	0.1	320	10.1	3200	3767	G		26.34167	86.58603	Normal
27/ 11/ 20	16: 13: 10	15	0.1	320	10.1	3200	3767	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: 13: 27	15	0.1	290	10.1	2900	3426	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: 2	15	0.1	310	10.1	3100	3654	G		26.33907	86.59225	Normal
27/ 11/ 20	16: 14: 3	15	0.1	270	10.1	2700	3199	G		26.33907	86.59227	Normal
27/ 11/ 20	16: 14: 4	15	0.1	270	10.1	2700	3199	G		26.33826	86.59713	Normal
27/ 11/ 20	16: 15: 21	15	0.1	250	10.1	2500	2972	G		26.33826	86.59715	Normal
27/ 11/ 20	16: 15: 35	15	0.1	250	10.1	2500	2972	G		26.33827	86.59725	Normal
27/ 11/ 20	16: 15: 45	15	0.1	250	10.1	2500	2972	G				

Average IRI 3391

R.S.
27/11/2020
(A.I.T.M.)

27/11/20
J.R.

27/11/20
A.E., Radhika.

Om
27/11



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
Doc Number: BH530032379

Form No: A04 31A
Del Mode: Road
Cont Code: 1058FERWDM

SAP Doc no: 732596514
I 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	313861	(Mob No: 8789813720)
Name & Address	SRI SUMAN KUMAR JHA	
Destn.	AT KISHANPUR	
	PO: NAWAA, PS: BAHERA, BENIPUR	
	DARBHANGA	
C.F. Range	Bihar(10)	
C.I. Division	Bihar(10)	
GST Registration No.	GSTIN 10AAZJP0035C1/A	
PAN	AAZJP0035C	

Reverse Charge Applicable: No

PAYER: 313861 SRI SUMAN KUMAR JHA

Ordering Party: 313861
GSTIN 10AAZJP0035C1/A
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 DURAPA VI BITUMEN V/S 10 Pack 150 kg	Bihar(10)	98 000	EA				
	ZAM Transaction Value		15 288	TO	38302 000	TO		584744 98
	Taxable Value		15 288	TO	38302 000	TO		584654 98
	JOCG In Central Tax				9 000	%		48348 05
	JUSC In State Tax				9 000	%		47911 45
	Density@15 0 00							12488 25
Total								654882.00

Provisional Balance Subject to reconciliation: 0.00 ()

Delivery no: 0514363629 Sales Letter no: 0104535
PO no: 2001061140000015
Serial book no: 10588-ET ADMALR12-10141-20054-000001

Invoice Voucher
Date: 07-07-2020
Sum: 654882.00

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 gross invoice charges and that there is no fear of any misrepresentation directly or indirectly from the buyer. PRE-AUTHENTICATED BY:	RECEIVED IN GOOD CONDITION 20/7/2020 CUSTOMER SIGNATURE/SEAL	PREPARED BY 00032378 TRANSPORTER'S AUTH SIGNATURE/SEAL	PAGE No 1 / 1 AUTHORISED BY: RHASHI D H
	INDIAN OIL CORPORATION LIMITED		

REGD OFFICE: Indian Oil Bhawan, G-9 Ash Yawar Jung Marg, Bandra (EAST) Mumbai - 400051

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

पत्रांक:-

3238 अरु.

दिनांक:- 09-12-2020

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधुबनी।

सेवा में,

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

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

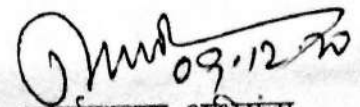
प्रसंग:- भवदीय पत्रांक 113 अनु0 पटना दिनांक 10.01.2020

महाशय,

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



कार्यपालक अभियंता

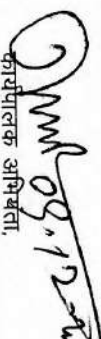
ग्रा0का0वि0, कार्य प्रमंडल, मधुबनी।

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 RI (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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1		MAHARAU TO BHACHHI	31909602033	lt No-1863 Dt-24.06.19	1.90	101.62600	59.83071	22.78416	49MBU/ 2019-20/	8.09.2020	Work in Progress	3391.00	25mm	5.4	0	0	47.342474	
2	RM/MA/MAD/ 19/009	Basuara pwd road to belam	31909601028		2.55	89.57000	47.93952	31.39852			Work in Progress	3369.63	25mm	5.5	0	0	38.70510	


 कार्यपालक अभियंता,
 ग्रामीण कार्य विभाग, कार्य प्रखंडल, 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	

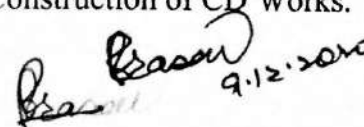
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and then I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

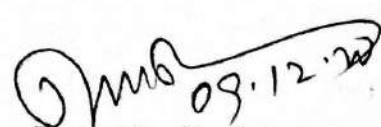
Kind of Checks exercised: -

- (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