

Certificate No.

IN-BR40742958927725U

Certificate Issued Date

06-Sep-2022 01:01 PM

Account Reference

NONACC (CB)/ brtbcbk09/ BANKA/ BR-BNK/ BNK

Unique Doc. Reference

SUBIN-BRBRTBCBK0964252048919880U

Purchased by

AJAY KUMAR YADAV

Description of Document Property Description

Not Applicable Not Applicable

Consideration Price (Rs.)

First Party

0 (Zero) Not Applicable

Second Party

AJAY KUMAR YADAV

Stamp Duty Paid By

AJAY KUMAR YADAV

Stamp Duty Paid (Rs.)

1,000(One Thousand only)

Reg. fee (Rs.)

0 (Zero)

LLR & P Fee (Rs.)

0 (Zero)

Miscellaneous Fee (Rs.)

0 (Zero)

Discore SC (Rs.) Total Amount (Rs.) 0 (Zero)

1,000 (One Thousand only)

01 MB2 2022-2023

## **AGREEMENT**

This agreement, made the...... day of...... Between The Executive Engineer R.W.D.Works Division, Banka-II Bihar [name and address of Employer] (here in after called "the Employee") of the one part, and Ajay Kumar Yadav Purandaha, Deoghar, Jharkhand Distt.-Deoghar (Bid ID-510313) (here in after called "the Contractor" of the other part. Whereas the employer is desirous that the contract execute the Construction of Road from (i) Katoriya Baliyamara Road To Makna (ii) Simultalla Road to Gauravakura (iii) L036 Tulsivaran PWD To Auravaran (MR-N/22-23 Banka-2/10) Year 2022-2023 under Head 3054 MR Yojna, (Tender ID-118376) Block-Katoriya, District-Banka, Bihar (here in after called the contract under Rural Works Department Govt. of Bihar, Chief Engineer-2 Patna Letter No. 910 (Attach) Dated 01.09.2022 and the Employer has accepted the Bid by the Contractor for the execution and completion of Such works and the Routine maintenance of works for Five Years of the Contract Price remedying of any defects therein, at Construction Cost Rs. 12666661.00 & Maintenance Cost Rs. 2956667.00 with a Total Amount of Rs.1,56,23,328/- (Rupees One Crore Fifty Six Lacs Twenty Three Thousand Three Hundred Twenty Eight Only) at bidder rate quoted 3.80% below the estimated Cost. (i) FD A/c No FD A/c No-35580300007762 dated 06.09.2022 to 14.03.2024 Rs. 391000 (ii) FD A/c No-35580300007761 dated 06.09.2022 to 14.03.2024 Rs. 156500/- Total Rs. 5,47,500/- (Rupees Five Lakh Forty Seven Thousand Five Hundred only) The Commencement of work is 95/09/2022 and Completion of date up to 04/126. 2023 ( pine months from (04)

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The onus of checking the legitimacy is on the users of the certificate, In case of any discrepancy please inform the Competent Authority

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