



2583 21/9/22 12/10/2022 12/10/2022-23
 AS 000315
 कामेश्वर प्रो 188
 मुद्रांक विक्रय
 Rate :- 0.25 % Bel 15/1/88
 Time Allowed - 12 Months

This agreement made the between **RURAL WORKS DEPARTMENT (Govt. of Bihar)** Authorized address at 5th floor, Vishweshwaraiya Bhawan, Jawaharal Nehru Marg, Patna-800013, Executive Engineer, R.W.D., Works Division, Chapra - 1 (herein after called "the Employer") of the one part and

Raj Bhushan Singh, Add. - Mukrera, P.S. - Rivilganj, Distt. - Chapra, (Bihar) (herein after called "the Contractor" of the one part.)

Whereas the Employer is desirous that the Contractor execute Output and Performance based Rural Road contract for the Repair & Maint. of Road - (Package No. - MR-N/22-23/Chapra-1/04)

Sl. No	Block	Packag e No.	Name of Road	Main Work Amount	Maint. Amount.	Grand Total
1	Manjhi	MR- N/22-23 Chapra- 1/04	Dumduma Dhobi Tola se Harkapura Kakan Tola Hote Hue Naniya Tola	30.61413 30.57413 Including S.F. (0.18 lac)	9.94793 9.98733 0.013 lac	40.56146
2	Manjhi		PMGSY Road to Raiwal Gram	78.69537 (5.54 lac) Including S.F.	30.17730 (0.043)	108.87267
3	Manjhi		Harakpura PCC Road se Faker Baba Bangra Via JD Public School	110.7374 Including S.F. 76 lac	29.1099 0.04 lac	129.18473
4	Manjhi		Saran jila Antargat Manhi Prakhand ke Dumri me Tajpur Mukhay Sadak se Dumri PNB Bank hote hue Mahadalit Tola Tak	53.16103 Including S.F. 0.37	11.52685 0.11	64.68788
5	Manjhi		Tajpur to Dumaigarh	54.83392 54.90165 S.F. (Cont. 41 lac + Maint. 0.24 lac)	16.69373 16.62600	71.52765
Total				317.33819 317.44065	97.49620 97.39936	414.83439

(hereinafter called "the Works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein, at a Cost. of Main work Rs. 31733819.00 + Maintenance work Rs. 9749620.00 Grand Total Rs. 41483439.00 (Four Crore Fourteen Lakh Eighty Three Thousand Four hundred Thirty Nine only)

Ray Bhushan Singh

Executive Engineer
 R.W.D. Works Division
 Chapra-1
 14/11/22