

No.

IN-BR11937471493536S

Cartificate Ssued Date

02-Sep-2020 02:02 PM

Account Reference Unique Doc. Reference

SHCIL (FI)/ brshcil01/ BANKA/ BR-BNK/ BNK SUBIN-BRBRSHCIL0114383569993949S

Purshased by

AMAR KUMAR MISHRA

Description of Document Property Description

Not Applicable Not Applicable

Consideration Price (Rs.)

0 (Zero)

First Party

Not Applicable

Second Party Stamp Duty Paid By AMAR KUMAR MISHRA AMAR KUMAR MISHRA

Stamp Duty Paid (Rs.)

1,000(One Thousand only)

Reg. fee (Rs.)

0 (Zero) 0 (Zero)

LLR & P Fee (Rs.) Miscellaneous Fee (Rs.)

Discore SC (Bs.)

0 (Zero)

0 (Zero) 1,000 (One Thousand only) Total Amount (Rs.)



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 Amar Kumar Mishra, Purani thakurbari, Banka, Dist-Banka (BID 49-409656) (here in after called "the Contractor" of the other part. Whereas the employer is desirous that the contract execute the Construction with Five Year Maintenance of Road From (i) Sasan Bhagoudha Road To Poraichak Santhalit Tola (ii) Lahoriya Jhajha Road To Jhajha Katahara Tola (Length in KM (i) 0.576(ii) 0.377) Year 2019-2020 under Mukhya Mantri Gram Sampark Yojna (ST) (Tender ID-94688) Block-Dhoraiya, District-Banka, Bihar (here in after called the contract under Chief Engineer-2 Rural Works Department Patna Letter No. 4702 (Attach) Dated 10.09.2020 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. 7289488.00 & Maintenance Cost Rs. 1059057.00 with a Total Amount of Rs. 83,48,545.00 (Rupees Eighty Three Lacs Forty Eight Thousand Five Hundred Forty Five Only) at bidder rate quoted 0.11 % below the estimated Cost. (i) BG No.-1799IGPER002720 dated 16.09.2020 To 15.09.2025 Rs. 70000/-(ii) FD No.-17990318048403 dated 25.06.2020 To 25.06.2023 Rs. 170000/- Total Rs. 240000/-Rupees Two Laks Forty Thousand Only) UCO Banka The Commencement of work is 1719,1200 and Completion of date up to i.e<u>.</u>,.

AGREEMENT

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असर श्रमार रिपर्दरा।

 \mathbb{RS} 0000924036

R.W.D. (W) Division.

BIHAR RURAL ROADS DEVELOPMENT AGENCY (GOVERNMENT OF BIHAR)

BID DOCUMENT

FOR

CONSTRUCTION AND MAINTENANCE OF RURAL ROADS UNDER MMGSY (ST)

DISTRICT: BANKA

BLOCK: DHORAIYA

1						
SI. No.	Name of Road	Length In (km)	Cost of Const. (Rs. In Lakhs)	Maintenance Cost (Rs. In Lakhs)	Total Cont. and Maint. (Rs. In Lakhs)	Bidder Rate Below
1.	Sasan Bhagondha Road To Poraichak Santhalit Tola under MMGSY (ST)	0.576	4906282.00	636650.00	5542932.00	0.11%
2	Lahoriya Jhajha Road To Jhajha Katahara Tola under MMGSY (ST)	0.377	2383206	422407.00	2805613.00	0.11%
	TOTAL	0.953	7289488.00	1059057.00	8348545.00	

Divisional Account officer R.W.D. (W) Division, Banka-2

Executive Engineer R.W.D. (W) Division, Banka-2

अभार कामार मिळा

EXECUTIVE ENGINEER

R.W.D. (W) Division

Banka-2

कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका–2

पत्रांक-.../ बाँका,

दिनांक-.. ते. ८/० 3/ 2027

प्रेषक :--

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमण्डल,बाँका-2

सेवा में,

नोडल पदाधिकारी

STATE MIS ग्रामीण कार्य विभाग

बिहार पटना।

विषय:-

State MIS में एकरारनामा की राशि सुधार करने के संबंध में।

महाशय,

उपर्युक्त विशय के संबंध में कहना है मुख्यमंत्री ग्राम सम्पर्क (ST) योजना के अन्तर्गत Sasan Bhagondha Road To Poraichak Santhalit Tola का एकरारनामा की राशि 49.06282 रू० लाख की जगह 23.83206 रू० लाख State MIs में एकरारनामा भूलवश प्रविष्ट हो गया है।

अतः एकरारनामा की राशि मूल राशि 23.83206 रू० लाख की जगह 49.06282 रू० लाख करने की कृपा की जाय। अनु0-एकरारनामा की छाया प्रति।

विश्वासभाजन

कार्यपालक अभियंता ग्रा०का०वि०,कार्य प्रमंडल

्र बाँका-2 व्यक्ति