



Treasury Officer
बिहार BIHAR

30 SEP 2022

66/10/10-10-2022/100/एक हजार रुपये का भुगतान किया गया
श्री 4134/मं. को लागू 04/11/22
AK 634422

Agreement

BHOJPUR, ARRAH

Agreement No: - 29 / MR 3054/MBD/2022-23

मम शंकर प्रमोद मुद्रांक विक्रेता
समाहरणालय हाता, आरा
फोन नं-138/83-84

This Agreement, made the 04th day of 11, 2022 between the Executive Engineer, Rural Works Department, Works Division, Ara [hereinafter called "the Employer" of the one part] and Jalendra Kumar Patel Vill-Bhav Bigha P.O-Kanap P.S- Daudnagar Dist- Aurangabad Pin- 824120" [hereinafter called "the Contractor" of the other part]. Vide Package No- MR-N/22-23/Ara/03 (Bihar Rural Road Maintenance Policy-2018)

Whereas the Employer is desirous that the Contractor execute 1. Berath Se Milki (बेरथ से मिल्की) 35.48103 Lakh 2. L024-T04 to Dumarira (VR70) (एल024-टी04 से डुमरियों) 46.60630 Lakh (hereinafter called "the Works" with Five Years of Maintenance) 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 Rs. 82.08733 Lakh (Eighty Two Lakh Eight Thousand Seven Hundred Thirty Three Rupees) Only.

Amount of Agreement (AS Per B.O.Q)

Construction Work- 67.37913
Maintenance Work- 14.70820
Total- 82.08733

मम शंकर प्रमोद मुद्रांक विक्रेता
04/11/22

Executive Engineer
Rural Works Department
Works Division, Ara
04/11/22