



07/07/2023 चन्द्र मुखर्जी सिंह पिता श्री राजदेव सिंह झा कौशियम
 07/07/2023 जहाना जिला कोषागार 1000x1=1000
 Rate - 10% (Ten percent) एग्रीमेंट
 Date of Commencement - 24/7/2023
 Date of Completion - 23/4/2024
 AGREEMENT
 AGREEMENT No - 04/MBSD/2023-24
 AT 468926
 अजीत कुमार
 मुद्रांक विक्रेता, अरवल
 लाठ नं-01/06

This Agreement, made the day of, Between Executive Engineer, R.W.D. Works Division Arwal ("The E/I") of the one part, and (Name & address of Contractor) of the one part, and Chandra Bhushan Singh. Village:- Koriyam, PO- Bara Koriyam, Dist:- Arwal. ("The Contractor") of the other part Whereas E/I is desirous that the Contractor execute Output and performance based Rural Road contract for the Maintenance of Road Package No.- MR-N/23-24Arwal/02 Under MR 3054 (Bihar Rural Road New Maintenance Policy- 2018) (Hereinafter called "The Works") and the E/I has accepted the Bid by the Contractor for the execution of such Work and the remedying of any defects therein, at a contract price of Rs. 15212678/- one crore fifty two lakh thousand three hundred six hundred seventy eight only.

Sl. No	Package Number	Road Name	Length (Km)
1	MR-N/23-24Arwal/02	Mehandiya Imamganj PWD Road to NH-139 Via PNB Bank	0.250
2		Bakhori Bigha to Manga Bigha Via Batan Bigha	1.630
3		Alawal Chak to Bakthari	1.300

Construction Cost Rs. 12505102/-

Maintenance Cost Rs. 2707576/-

Total Value Rs. 15212678/-

C.B. Singh

Executive Engineer
 RWD (W) Division
 Arwal
 24/7/23