

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

9425

14/12/19

1000x1 = 1000.00 एक सीट में नवीन कुमार

AE 415519

श्रीमती सुनीता देवी

Work Start - 13/12/2019

Work Completion - 16/09/2020

श्रीमती सुनीता देवी

14/12/2019

MR-3054

Agreement - 66 MBD/19-20

This Agreement made on the 21 day of January 2020 between executive Engineer R.W.D Work Div.-Dalsinghsarai/Samastipur name and Address of Employer [hereinafter] called " The (Name and Address of Contractor) hereinafter called " The Contractor" of the other part]

SONA INFRACON PVT. LTD., Address:-Vill- Ababakarpur, Po- Manpura (Tajpur) Ps- Bangara, Dist- Samastipur-848130, Whereas the Employer is desirous that the Contractor Execute the work contraction of Improvement of Road from.

MR-N/19-20 dalsinghsarai/06	Const. Cost	Maint Cost	Total Amount
Dalsinghsarai Patelia Road to Gangauli :-	9125050.00	4886786.00	14011836.00
REO Road to Bahampur Khambar :-	10059119.00	5693573.00	15743692.00

(Name and identification number of contract) (hereinafter called "the works") and the employer has accepted the bid by the remedying of any defects there in, at a Construction amount Rs.1,91,75,169 Maintenance amount Rs.1,05,80,359 and the total amount Rs.2,97,55,528 (Two Crore ninety seven lakh fifty five thousand five hundred twenty eight rupees only) (10% below the Scheduled Of Rate)

SONA INFRACON PVT. LTD

Noween Khatun
Managing Director

21/1/2020
कार्यपालक अभियंता
ग्रामीण कार्य विभाग कार्य प्रमण्डल
श्रीमती सुनीता देवी

21/01/2020

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

9426

14/12/19

1000X1000 - एक सीटिंग नवीन कुमर

श्रीमती इन्फ्राकॉन प्रा. लि. अबाकपुर बाजार

AE 415520

Work start - 13/12/2019

Work completion - 14/09/2020

MR-3054

Agreement - 63/11/2019-20

This Agreement made on the 21 day of 13/12/2019 between executive Engineer R.W.D Work Div.-Dalsinghsarai/Samastipur name and Address of Employer [hereinafter] called " The (Name and Address of Contractor) hereinafter called " The Contractor" of the other part]

SONA INFRACON PVT. LTD. Address:-Vill- Ababakarpur, Po- Manpura (Tajpur) Ps- Bangara, Dist- Samastipur-848130, Whereas the Employer is desirous that the Contractor Execute the work construction of Improvement of Road from.

MR-N/19-20 dalsinghsarai/04	Const. Cost	Maint Cost	Total Amount
Glutah Dayal Chowk se Bhatgama Kalisthan to			
Bhatgama Primary School Hote Hue Khajur Bandh:-	5292103.00	1714182.00	7006285.00
MDR to Rampur Jalapgr. Road	4352805.00	2024250.00	6777055.00

(Name and identification number of contract) (hereinafter called "the works") and the employer has accepted the bid by the remedying of any defects there in; at a Coastruction amount Rs.1,00,44,908 Maintenance amount Rs.37,38,432 and the total amount Rs.1,37,83,340 (One Crore Thrity seven lakh eighty three thousand three hundred forty rupees only) (10% below the Scheduled Of Rate)

SONA INFRACON PVT. LTD.

Nabeesh Kumar
Managing Director

कार्यपालक अभियंता

ग्रामीण कार्य विभाग कार्य प्रमण्डल

21/01/2020

21/01/2020



बिहार BIHAR 9427 1000x1=10000-0 एक सीट में नवीन कुमार AE 415521
 14/12/19 सोना इन्फ्राकोन प्रा. लि भाबाबकपुरवाले सुनीता देवी
 WORK Satisfactory - 13/12/2019 एजीमेंट बुकिंग विवेका, समस्तीपुर
 WORK Completion - 16/09/2020 87840-3/2019

MR-3054

Agreement - 68/1189/19-20

This Agreement made on the 21 day of July 2020 between executive Engineer R.W.D Work Div.-Dalsinghsarai/Samastipur name and Address of Employer [hereinafter] called " The (Name and Address of Contractor) hereinafter called " The Contractor" of the other part]

SONA INFRACON PVT. LTD. Address:-Vill- Ababakarpur, Po- Mangura (Tajpur) Ps- Bangarh, Dist- Samastipur-848130, Whereas the Employer is desirous that the Contractor Execute the work construction of Improvement of Road from.

MR-N/19-20 dalsinghsarai/02

Gandhi Chowk NH-103 se Kishanpur Path

Reo Path to Bhojpur Ghat

Laguna to Baba Koral Ashan

NH-28 Rupoli Panchayat Bhawan se Mukhiya Sri Amrkhant

Choudhary ke Ghar Tak

Const. Cost	Maint Cost	Total Amount
₹-3991824.00	2063353.00	6055177.00
₹-1904954.00	1025136.00	2930090.00
₹-3749405.00	1903683.00	5653088.00
₹-2976046.00	1618322.00	4595168.00

(Name and identification number of contract) (hereinafter called "the works") and the employer has accepted the bid by the remedying of any defects there in, at a Construction amount Rs.1,26,23,029 Maintenance amount Rs.66,10,494 and the total amount Rs.1,92,33,523 (One Crore ninety two lakh thirty three thousand five hundred fifty three rupees only) (10% below the Scheduled Of Rate)

SONA INFRACON PVT. LTD.

Naween Kumar
 Managing Director

कार्यपालक अभियंता
 सड़क कार्य विभाग कार्य समिति
 जिला इंजीनियर राय
 21/12/2020

भारतीय नै न्यायिक INDIA NON JUDICIAL

एक हजार रुपये
रु.1000

ONE THOUSAND RUPEES
Rs.1000

बिहार BIHAR 9428 1000X10 100000 एक सीट नै नवीन कुमार AE 415647
14/12/19 सोना इन्फ्राकॉन प्रा. लि. आबाकपुर बाहेर मधुबनी जिला देवा
Work Start - 14/12/2019
Work Completion - 14/09/2020
बिहार बिहार, समस्तीपुर
87046-1/2009

MR-3054

Agreement - 15/12/19-20

This Agreement made on the 21 day of Dec 2020 between executive Engineer R.W.D Work Div.-Dalsinghsarai/Samastipur name and Address of Employer [hereinafter] called " The (Name and Address of Contractor) hereinafter called " The Contractor" of the other part]

SONA INFRACON PVT. LTD. Address:-Vill- Abahakarpur, Po- Manpura (Tajpur) Ps- Bangara, Dist- Samastipur-848130, Whereas the Employer is desirous that the Contractor Execute the work construction of Improvement of Road from.

MR-N/19-20 dalsinghsarai/13

Ujainpur Railway Gunti No-44 to Dhamua tola via rampur

	Constr. Cost	Maint Cost	Total Amount
Ekshila	1-1453685.00	750187.00	2203872.00
T02 to Muslim Tola	1-2765826.00	1086024.00	3371850.00
Middle School Ujainpur se Manilal Mahto ke Ghar Hote			
Hove Ujainpur	1-2135363.00	1166287.00	3302650.00
NH 28 Saranpur to Reo Road Salampur	1-4381028.00	2004145.00	6185173.00
MDR to Malti	1-2794586.00	1895083.00	5689669.00

(Name and identification number of contract) (hereinafter called "the works") and the employer has accepted the bid by the remedying of any defects there in, at a Construction amount Rs.1,38,52,488 Maintenance amount Rs.69,01,726 and the total amount Rs.2,07,53,214 (Two Crore seven lakh fifty three thousand two hundred fourteen rupees only) (10% below the Scheduled Of Rate)

SONA INFRACON PVT. LTD.

Naween Kumar
Managing Director

21-01-2020
कार्यपालक अभियंता
ग्रामीण कार्य विभाग कार्य प्रमण्डल
माले बलसिंहसराय
21/01/2020

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

5039 10/1000-10/1000 सोनपुर डेलीट
20.3.20 2/10 लाइव 10/1000 डेलीट

work start :- 20/11/20
work completion :- 19/11/20

हौर शंकर झा
स्टेशन चंकर
बन-ठापुर काटे
का. व. -03/94-95

Agreement MR-3054

Agreement - 07/11/99 20-21

This agreement made on the 26/11/99 day of 2020 between Executive Engineer R.W.D

Works Div. Dalsinghsarai, Samastipur and

Sona Infracore Pvt. Ltd. Address: At-Atabekpur, Po-Manpura, Via-Tapur, Dist-Samastipur

648130. Whereas the Employer is desirous that the Contractor Execute The Work Construction of Improvement of Road from MR-N/19-20 Dalsinghsarai, 10

	Const	Maint	Total Amount
NH-28 Shankar Chowk to Chapti Nikaspur Delit	10684501.00	6178304.00	16862805.00
Basti	6904657.00	3655740.00	10560397.00
705 to Rampur Samthi	6586066.00	3498696.00	10084762.00
MDR to Mahisari Ujjanpur			

(Name and identification number of contract) (hereinafter called "the works") and the

Employer has accepted the bid by the remedying of any defects there in, at a cost of Const. Amount

Rs. 41,75,225.00 Maint Amount- 1,33,32,739.00 and Total Amount- 3,75,07,964.00 (Three Crore seventy

five lakh seven thousand nine hundred sixty four rupees only) 10 % (Ten) Below of Rate

SONA INFRACON PVT. LTD.

Praveen Kumar

Managing Director

कार्यपालक अभियंता

ग्रामीण कार्य विभाग कार्य प्रणाली

बलसिंह सराय

24/6/20
54/06/2020

Rs.1000

$\frac{8605}{20} = 430.25$

Waste Start - 20/04/20

Week Commencement - 19/11/20

हॉल वांछन
कक्षा वांछन
कक्षा वांछन
कक्षा वांछन

Agreement

MR-3054

Agreement: 0.6103 20-21

This agreement made on the 29th day of 2020 between Executive Engineer R. W. D. Works Div-Galsingharai, Samastipur and

Sona Infrason Pvt. Ltd. Address: At-Abetaskarpur, Po-Manpura, Via:- Tapur, Dist-Samastipur
848130. Whereas the Employer is desirous that the Contractor Execute The Work Construction of
Improvement of Road from MR-N/19-20 Dalsinghsara, 11

	Cost	Merit	Total Amount
PWD to Chandauli (Chapra Road)	4785035.00	2409738.00	7194773.00
MDR to Muriyara	4187976.00	2142483.00	6330459.00
Rewari Dhale to Chaita PMGSY Road	12382601.00	6211031.00	18993632.00

(Name and identification number of contract) (hereinafter called "the work") and the employer has accepted the bid by the remedying of any defects therein, at a cost of Const. Amount 2,13,55,656 Maint Amount-1,07,53,252.00 and Total Amount- 3,21,10,658.00 (Three Crore Twenty one lakh eighteen thousand eight hundred fifty eight rupees only) 10 % (Ten) Below of Market Price.

SONA INFRACON PVT. LTD.

Plumery Ketter
Managing Director

काशी हिन्दू विश्वविद्यालय
काशी हिन्दू विश्वविद्यालय
काशी हिन्दू विश्वविद्यालय

Rs.1000

Navroz Khatun
Managing Director

कार्यपालक अभियंता
प्रादेशिक कार्य विभाग कार्य प्रमुख
दिल्ली

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



बिहार BIHAR

2021 18/0003-18/1 कब्रिस्तान विगड-धनुष
20.3.2021 तक (82 वीं गेट) 00000/18/1
work start - 20/02/20
work completion - 19/07/20
AG 395446
हार लक्ष्मी
मान कर्मा
समन्वयक कार्यालय
बा. नं.-03/94-98

Agreement

MR-3054

Agreement - 09/03/2021

This agreement made on the 24/02/2020 between Executive Engineer R.W.D Works Div-Dalsinghsara, Samastipur and

Sona Infracon Pvt. Ltd. Address: At- Ababakarpur, Po- Mangura, Via- Tajpur, Dist- Samastipur- 848130, Whereas the Employer is desirous that the Contractor Execute The Work Construction of Improvement of Road from MR-N/19-20 Dalsinghsara, DS

	Const	Maint	Total Amount
REO Road to Kishanpur Tabka	8921634.00	4503896.00	13425520.00
Kapan to Bambaiya	13523029.00	3144859.00	16667888.00
MDR Kabir Chowk to Boriya Mohanpur Dhala	7483757.00	4285536.00	11769293.00

(Name and Identification number of contract) (hereinafter called "the works") and the employer has accepted the bid by the remodifying of any defects there in, at a cost of Const Amount 2,99,26,420.00 Maint Amount- 1,19,34,291.00 and Total Amount- 4,18,62,711.00 (Four Crore eight ten lakh sixty two thousand seven hundred eleven rupees only) 10 % (Ten) Below of Rate.

SONA INFRACON PVT. LTD.

Namrata Kumar

Managing Director

कार्यपालक अभियंता
प्रादेशिक कार्य विभाग कार्य प्रमाणित
दलसिंहसराय
24/06/2020

24/06/2020