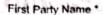


Prohibition Excise & Registration Department, Government of Bihar





: ANIL KUMAR SINGH

Second Party Name *

: ANIL KUMAR SINGH

Purchased By *

: ANIL KUMAR SINGH

Certificate Number

: BR038161381734151643825

Consideration Price

₹0.00/-

Stamp Duty Paid

₹1000.00/-

Registration Fee & Other Fees LLR & Proc Fee

₹0.00/-

Miscellaneous Fees

₹0.00/-

Discore SC Total Amount : ₹0.00/-: ₹1000.00/- (One Thousand)





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11281 AT 121-27-07-2022

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Revised Agreement No - 16 MB>/

This agreement, made the day of between The Executive Engineer, Rural Work Department (Works) Division, Banka-1 (hereinafter called "the Employer") of the one part, and **Anil Kumar Singh** Vill- Sadpur, Po- Mahesadih, Dist-Banka, Bihar, PIN- 813102 (hereinafter called "the Contractor") of the other part.

Whereas the Employer is desirous that the Contractor execute the Construction of Road & CD Works with maintenance under Road name Package No.- MR-N/22-23 Banka-1/01 (Tender ID-117300 & Bid ID - 504414) Year 2022-23 under M/R (3054) Yojna, Block-Belhar, District- Banka, Bihar (hereinafter called the contract) Chief Engineer-4 Rural work department, Bihar Patna Vide Letter No-758 Encl, Dated 26.07.2022 Due to GST Claim Approved by ACEO BRRADA Vide Lt No-3699 Enc Date-05.12.2024 and RWD Works Circle Bhagalpur, Vide Lt No 1084 Enc Date 11.12.2024 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 a Construction of cost of Rs. 32530222.00 (Rupees Three Crore Twenty Five Lakh Thirty Thousand Two Hundred Twenty Two Only) & Maintenance of cost Rs. 10517377.00 (Rupees One Crore Five Lakh Seventeen Thousand Three Hundred Seventy Seven Only) with a Total Amount of Rs. 43047599.00 (Rupees Four Crore Thirty Lakh Fourty Seven Thousand Five Hundred Ninety Nine Only) at bidder rate quoted 0.02 % below the estimated cost. Anil Kumar Singh the contractor has deposited (I) FD A/c No.- 17990210055106 Amount Rs. 105000.00, (II) FD A/c No.-17990310055113 Amount Rs. 549000.00, (III) FD A/c No.- 17990310053881 Amount Rs. 835000.00, (IV) BG No.- 1799IGPER001822 Amount Rs. 700000.00, (V) FD A/c No.-17990310069622 Amount Rs. 70000.00.

17/201 2mi NE

Divisional Account Officer R.W.D. (W) Div. Banka-01



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