



Prohibition Excise &  
Registration Department,  
Government of Bihar



INDIA NON JUDICIAL



Other

First Party Name \* : 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 : ₹0.00/-  
LLR & Proc Fee : ₹0.00/-  
Miscellaneous Fees : ₹0.00/-  
Discore SC : ₹0.00/-  
Total Amount : ₹1000.00/- ( One Thousand )



----- This stamp paper will only be valid if embossed below with special RED ink impression -----

कार्य प्राप्त की तिथि - 27-07-2022  
कार्य समाप्त की तिथि - 26-04-2023

Phone No:  
Sold To/Issued To:  
Anil  
For Show/ID Proof:  
Anil

DSR OFFICE  
BANKA  
812001



₹ 0001000/-

38161381734151643825-22041379  
2016123 2040

Revised Agreement No - 16 MB2/2022-23

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.

अमित कुमार सिंह

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

Signature  
17/12/24  
Executive Engineer  
R.W.D. Works Division  
BANKA-1