



ग्रामीण कार्य विभाग

Rural Works Department, Govt of Bihar

Original copy

MBD AGREEMENT NEW MAINTENANCE POLICY-2018

UNDER RWD WORKS DIVISION BIHARSHARIF

C/S Approved By S.E. RWD Work Circle Nalanda Vide Letter 1446 (we) Dated 26.12.23

PROJECT NAME:- (I) NH-30 KANCHANPUR TO GULNI
(II) BENAR-SAKSOHRA ROAD TO BIND BLOCK
(PKG. No. M/R-N/23-24 BIHARSHARIF/03)
INCLUDING FIVE YEAR MAINTENANCE.)

REG. NO. :- 1190538 **PAN NO-** ACIPV4386L
TENDER ID- 127168 **BID ID-** 553598
CONTRACTOR NAME :- DILEEP KUMAR VERMA.
ADDRESS :- BHASIN BIGHA, TULSIGARH, CHANDI
AGREEMENT No. :- MBD-09.../2023-24
ACCEPTED RATE :- 19.01% Below of BOQ Rate.
AGREEMENT Value :- Rs. 2,15,71,879.00
WORK STARTED DATE :- 20-01-2024
INTENDED DATE OF COMPLETION:- 19-10-2024

Sl. No.	Block	Package No.	Name of Road	Length (in Km)	Main Work Amount	Maint. Amount.	Total
1	Biharsharif	MR-N/23-24 / Biharsharif/03	NH-30 Kanchanpur to Gulni	5.085	127.58644	44.72290	172.30934
2	Bind		Benar-Saksohra Road to Bind Block	0.430	41.82111	1.58834	43.40945
Total				5.515	169.40755	46.31124	215.71879

Executive Engineer
Rural Work Department
Work Division



INDIA NON JUDICIAL
Government of Bihar



e-Stamp

Certificate No. : IN-BR-2400088846
Certificate Issue Date : 16-Jan-2024 01:31 PM
GRN No. : BHR20240100021532E
Unique Doc Reference : EST-BR-2700-2400001872
Party Name : DILEEP KUMAR VERMA
Purchased by : DILEEP KUMAR VERMA
Purpose : NA Article no (NA)
Stamp Duty Paid (Rs.) : 1000 (One Thousand Only)
Reg. Fee (Rs.) : 0 (Zero Only)
L.R & P Fee (Rs.) : 0 (Zero Only)
Miscellaneous Fee (Rs.) : 0 (Zero Only)
Discrete SC (Rs.) : 0 (Zero Only)
Agreement (Rs.) : 1000 (One Thousand Only)

This agreement made the _____ day of _____ 20____

Between Executive Engineer, Rural Works Department, Works Division, Bihar Sharif under Non Plan Head M/R-3054 for BRRDA 5th Floor Vishweshwaraiya Bhawan, Jawaharlal Nehru Marg, Patna.- 15 (Name and address of Employer) (hereinafter called" the Employer") of part, and

Dileep Kumar Verma

Vill-Bhasin Bigha, PO- Tulsigarh,

Ps-Chandi, Dist-Nalanda.

Whereas the Employer is desirous that the Contractor execute of **M/R to Road from (i) NH-30 Kanchanpur to Gulni (ii) Benar-Saksohra Road to Bind Block** (Package no- MR-N/23-24Bihar Sharif/03) including five year maintenance under Head NMP-2018. [Name and identification number of Contract] (here in after called" the works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects there in at a cost of **Rupees 2,15,71,879.00 (Two Crore Fifteen Lakh Seventy One Thousand Eight Hundred & Seventy Nine) only i.e on 19.01% (Nineteen Point, Zero One Percent)** below of Estimated Rate with the intended completion date for the whole of the works 9 (Nine) months from the date of issue of LOA.



IN 2400089085

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at <https://enibandhan.bihar.gov.in> or using enibandhan Mobile App. Any discrepancy in the details on this Certificate and as available on the website/Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

20/1/24

20/1/24

20/1/24

REMOVED 15/01/2024 1284.4

कार्यपालक आभार



प्रधान कार्यालय, 112, जे सी रोड, बंगलूर
HEAD OFFICE: 112, J.C. ROAD, BANGALORE

जमा रसीद
Deposit Receipt

डी.पी. कोड
D.P. Code

क्रमांक
SI. No. 2023/SN/C

07823339

KAMADHENU DEPOSIT GENERAL

Received From

1. MEDDIEP KUMAR VERMA

2.

3. 101 HARI COMPLEX NEAR VEDANTA

HOSPITAL CHANKYA NAGAR

KUMHAR

PATNA

the sum of (in words) RUPEES TWENTY SEVEN LAKH FIFTY
SEVEN THOUSAND ONLY

Condition of Repayment

Value Date	Deposit Amount	Deposit Period	Rate of Interest (%) p.a	Total Interest	Maturity Date	Maturity Amount
15/01/2024	INR27,57,000.00	12 Months 0 Days	6.85%	INR1,93,762.00	15/01/2025	INR29,50,762.00

Branch : BIHAR SHARIF-0140

Date of Deposit : 15/01/2024

Customer ID : 70236316

Account No : 144000437376/51

D.O.B (if minor) :

Notwithstanding Regd : YES

Nominee ID : 14400024508

Pass Number : ACIPV4389L

Nominee : CHINACHALAYOTRANI

Annualised Interest : 7.03%

Yield

Remarks :

Please to
E. E. RWD
WORKS DIVISION
B. K. S. S. S.

कृते केनरा बैंक
FOR CANARA BANK

वसिष्ठ प्रबंधक/Sr Manager
विशेष अधिकारी/ Sr Manager

The total interest payable and maturity amount put with withdrawal mentioned herein are subject to TDS, as applicable from time to time. For CANARA BANK

deposits will be automatically renewed only once. Please see on reverse for important information on domestic deposits. For CANARA BANK

वसिष्ठ प्रबंधक/Sr Manager
विशेष अधिकारी/ Sr Manager

प्रधान कार्यालय, 112, जे सी रोड, बंगलूर
HEAD OFFICE: 112, J.C. ROAD, BANGALORE

जमा रसीद
KAMADHENDU DEPOSIT RECEIPT
Deposit Receipt

Received From			Branch		
1. Mr.DILDEEP KUMAR VERMA			BIHAR SHARJE-0140		
2.			Date of Deposit		
3.			28/08/2023		
101 HARI COMPLEX NEAR VIDYANTA			Customer ID		
HOSPITAL CHANKYANAGAR			140096437376/37		
KAMHAR			Account No		
PATNA			D.O.B (if minor)		
the sum of (in words) RUPEES FIVE LASH THIRTY FIVE			Nomination Regd : NO		
THOUSAND ONLY			Nominee ID		
Condition of Repayment			Pen Number		
			ACIPV4386L		
			Nominee		
			Annulment		
			Interest Yield		
			7.08%		
			Remarks		

Value Date	Deposit Amount	Deposit Period	Rate of Interest (%) per	Total Interest	Maturity Date	Maturity Amount
28/08/2023	INR5,35,000.00	12 Months 0 Days	6.50%	INR37,882.00	28/08/2024	INR5,72,882.00

The total interest payable and maturity amount/part withdrawal mentioned herein are subject to TDS, as applicable from time to time.
FCNR/NRE deposits will be automatically renewed only once. Please see on reverse for important information on domestic deposits. For
important information on NRE/FCNR/RFC Deposits, please visit our corporate website www.canarabank.com.

Signature of Primary
Customer

Prepared By

For Canara Bank
FOR CANARA BANK
Supervisor
Signature

Pledged to
E E RMD Division
WORKS
Bihar Sharje