

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, बाँका-2

पत्रांक- 1462 / बाँका,

दिनांक- 12.06.2024

प्रेषक :- कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बाँका-2

सेवा में,
नोडल पदाधिकारी
3054 / एम0आर0
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:- एकरारनामा में कार्य समाप्ति की तिथि को सुधार करने के संबंध में।
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि पथ शीर्ष "3054 एम0आर0" New Maintenance Policy 2018 योजना विभिन्न एकरारनामा में कार्य समाप्ति की तिथि भुलवश गलत प्रविष्टि हो गया है जिससे एकरारनामा कॉपी में सुधार कर सही तिथि की प्रविष्टि कर दी गई है। जो निम्न प्रकार है :-

Sl No.	Name of Road	Barch No.	Project Id	कार्य प्रारंभ की तिथि	कार्य समाप्ति की तिथि	पूर्व में प्रविष्टि की तिथि
1	BAZRADIH - KASBA	RM/BA/BA	20703602069	06.11.2023	05.08.2024	05.11.2024
2	L078 - Nawada Dhoraiya to Ranitikar to Ranka (VR78)	N/23/0015	20703602091	06.11.2023	05.08.2024	05.11.2024
3	SANHAULA-PANJWARA JAGATPUR	RM/BA/BA	20703502119	08.11.2023	07.08.2024	07.11.2024
4	Dhoraiya Sanhaula Rd to Fatuchak	N/23/0014	20703608035	08.11.2023	07.08.2024	07.11.2024
5	DHORAIYA NAWDA RD - KATHRA	RM/BA/BA	20703602074	08.11.2023	07.08.2024	07.11.2024
6	BGP-DUMKA ROAD. - KAITHA	N/23/0020	20703502068	16.02.2024	15.11.2024	15.02.2025
7	BGP-DUMKA RD - ORHARA	RM/BA/BA	N20703600210	16.02.2024	15.11.2024	15.02.2025
8	Parghri to Chainpur	N/24/0002	20703605035	16.02.2024	15.11.2024	15.02.2025
9	Tekni Islampur Road Se Bhatkorma		20703612010	16.02.2024	15.11.2024	15.02.2025
10	Inarabaran to Badaladih	RM/BA/BA	20703612031	07.03.2024	06.12.2024	06.03.2025
11	Chandan Block Hardiya Pariya PMGSY Road to Barmashiya Via pindra	N/22/0015	20703604002	16.03.2024	15.12.2024	15.03.2025
		N/23/0018				

अतः अनुरोध है कि MIS पर पूर्ण कार्य समाप्ति की तिथि सुधार करने की कृपा किया जाय।

विश्वासभाजन

12/6/24
कार्यपालक अभियंता
ग्रामोका0वि0, कार्य प्रमंडल
बाँका-2

INDIA NON JUDICIAL
Government of Bihar
e-Stamp



Certificate No : IN-BR54574036063924V
 Certificate Issued Date : 28-Mar-2023 12:34 PM
 Account Reference : NONACC (CB)/ bnbetbk00/ BANKA/ BR-BNK/ BNK
 Unique Doc. Reference : SUBIN BRBRBTBCBK0091829036724956V
 Purchased by : LAL SURYAPAL SINGH
 Description of Document : Not Applicable
 Property Description : Not Applicable
 Consideration Price (Rs.) : 0 (Zero)
 First Party : Not Applicable
 Second Party : LAL SURYAPAL SINGH
 Stamp Duty Paid By : LAL SURYAPAL SINGH
 Stamp Duty Paid (Rs.) : 1,000 (One Thousand only)
 Reg. fee (Rs.) : 0 (Zero)
 L.R. & P. fee (Rs.) : 0 (Zero)
 Miscellaneous Fee (Rs.) : 0 (Zero)
 Discor. SC (Rs.) : 0 (Zero)
 Total Amount (Rs.) : 1,000 (One Thousand only)



17 MBD
2023-2024

AGREEMENT

This agreement, made the 28th day of Nov 23 Between The Executive Engineer R.W.D. Works Division, Banka-II Bihar [name and address of Employer] (here in after called "the Employee") of the one part, and Lal Suryapal Singh, At-Babutola Banka, P.O.-Banka, P.S.-Banka, Dist-Banka, Pin cod-813102 Bihar (Bid ID-547336) (here in after called "the Contractor") of the other part. Whereas the employer is desirous that the contract execute the Construction of Road from (i) Sanhaula Panjwara Road To Jagatpur (ii) Sanhaula-Dhoraiya Road To Phatuchak (MR-N/23-24 Banka-2/06) Year 2023-2024 under Head 3054 MR Yojna, (Tender ID-125737) Block-Dhoraiya, District-Banka, Bihar (here in after called the contract under Rural Works Department Govt. of Bihar, Chief Engineer -4 Patna Letter No.-5482 (Attach) Dated 25.10.2023 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 Construction Cost Rs. 29612050.00 & Maintenance Cost Rs. 4694934.00 with a Total Amount of Rs. 3,43,06,984/- (Rupees Three Crore Forty Three Lacs Six Thousand Nine Hundred Eighty Four Only) at bidder rate quoted 10.00% (Ten point Zero Percent) below the estimated Cost. (i) BG No-17991GPER005523 dated 31.10.2023 to 30.10.2025 Rs.1715349/- (ii) FD A/C No-020080642120 dated 01.07.2023 to 01.07.2026 Rs.940000/- (iii) FD A/C No-17990310062999 dated 01.11.2023 to 05.12.2024 Rs.327000/- (iv) FD A/C No-17990310063156 dated 07.11.2023 to 11.12.2024 Rs.20000/- Total Rs. 30,02,349 /- (Rupees Thirty Lacs Two Thousand Three Hundred Forty Nine Only) The Commencement of work is 8/11/2023 and Completion of date up to 7/11/2024 i.e. 9 months

[Signature] 07/08/2024

[Signature]

JD 0013043385

EXECUTIVE ENGINEER
R.W.D. (W) Division
Banka-2