

**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



Prohibition Excise &  
Registration Department,  
Government of Bihar



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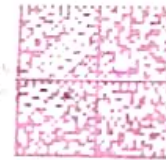
First Party Name \* : SUKDEB PANDIT  
Second Party Name \* : SUKDEB PANDIT  
Purchased By \* : SUKDEB PANDIT  
Certificate Number : BR038161381698822152968  
Consideration Price : ₹0.00/-  
Stamp Duty Paid : ₹1,000.00/-  
Registration Fee & Other Fees : ₹0.00/-  
LLR & Proc Fee : ₹0.00/-  
Miscellaneous Fees : ₹0.00/-  
Discore SC : ₹0.00/-  
Total Amount : ₹1,000.00/- ( One Thousand )



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₹ 0001000/-  
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## AGREEMENT

This agreement, made the.....6th... day of...NAY. 2023... Between The Executive Engineer R.W.D. Works Division, Banka-II Bihar [name and address of Employer] (here in after called "the Employer") of the one part, and M/S Sukdeb Pandit Village-Baisdih, P.O.-Dumariya Deoghar, Jharkhand-814149 (Bid ID-547090) (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) Punsia-Dhoraiya Road To Ranitkar To Ranka (ii) Dhoraiya-Nawada Road To Bazardih To Kasba (MR-N/23-24 Banka-2/05) Year 2023-2024 under Head 3054 MR Yojna, (Tender ID-125736) 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. 346.17654.00 & Maintenance Cost Rs. 6480414.00 with a Total Amount of Rs. 4,10,98,068 /- (Rupees Four Crore Ten Lacs Ninety Eight Thousand Sixty Eight Only) at bidder rate quoted 10.00% (Ten point Zero Percent) below the estimated Cost. (i) BG No-6370023BG0000132 dated 01.11.2023 to 30.04.2025 Rs.2055000/- (ii) FD A/C No-6370023BG0000133 dated 01.11.2023 to 30.04.2024 Rs.1542000/-Total Rs. 35,97,000/- (Rupees Thirty Five Lacs Ninety Seven Thousand Only) The Commencement of work is 6.11.2023.. and Completion of date up to 5.11.2024 i.e. 9 months  
05/08/2024 8 Indu

M/s SUKDEB PANDIT

Sukdeb Pandit  
Proprietor

Indu  
6/11/23

Indu  
6/11/23  
EXECUTIVE ENGINEER  
R.W.D. (W) Division,  
Banka-2