

ORIGINAL COPY

1. Name of the work : Construction of Road From MR-N/22-23 Muzaffarpur West/10 (1. PMGSY Sadak Singh Giyan Ke Ghar Se PMGSY Sadak Vishunpur Chauk Tak Bhaya Shivpujan Singh Ke Ghar Se Hote Huye Kedar Singh Ke Ghar Se Phkira Tola Noniya Tola) in Marwan Block Under New Maintenance (MR).
2. No. of roads. : 01 (One)
3. Length of the road. : 3.185 KM
4. Name of the Agency & Address : Krishna Murari,
At- Gobarsahi, Gobarsahi Urf Gobardhanpur,
Khabra, P.s- Sadar, Dist- Muzaffarpur, Bihar.
5. Agreement No. : 17/MRD/2023-2024
6. Approval of Rate : Chief Engineer-3, RWD, Bihar, Patna, Letter No. 4007 enc. dt. 26.07.2023 on 10.00% below from Schedule rate.
7. Agreement value of the work:-
 - (a) Construction cost ——— : Rs. 1,10,02,456.00
 - (b) Maintenance cost ——— : Rs. 33,11,463.00

Rs. 1,43,13,919.00 Less 10.00% below from Schedule rate.
Rs. 1,28,82,527.00
(Rupees One Crore Twenty Eight Lakh Eighty Two Thousand Five Hundred Twenty Seven) only.
8. Earnest Money Deposit (5.00%)
A.P.G (3.75%)

Rs. 6,44,126.00
Rs. 5,36,772.00
Rs. 11,80,898.00

Performance security (including earnest money) deposited by the Agency in the form of TD amounting to Rs. 11,81,000.00 The details of TD is as follow:-

(i) TD No. 5396011866	Rs. 6,87,000.00 (CBI, Muzaffarpur)
(ii) TD No. 5391005132	Rs. 2,88,000.00 (CBI, Muzaffarpur)
(iii) TD No. 5391004456	Rs. 1,64,000.00 (CBI, Muzaffarpur)
(iv) TD No. 5451199979	<u>Rs. 42,000.00 (CBI, Muzaffarpur)</u>
	Rs. 11,81,000.00

(Rupees Eleven Lakh Eighty One Thous. only)
9. Date of work Order : 31.07.2023
10. Date of completion : 30.04.2024 (Nine Month)
11. Security Deposit : 5% (Five percent) to be deducted from the gross amount of each running Bill.
12. Defect liability period : Five years + 45 Days from the actual date of completion of the work.
13. Refund of performance security and security deposit. : After five years from the actual date of completion of the work.
14. Total item of Agreement : 35 (Thirty Five) item in road.

Note:-New Maintenance Policy-2018 Rules, terms and conditions will be applicable.

Krishna Murari

26.08.2023

Executive Engineer
R.W.D. Works Division
Muzaffarpur West

26.08.23



बिहार BIHAR

10/8 AUG 2023

8569 1V-2-2023

AS 137681

कुछाड़ मुसरी मित

गोबर साही

सहस्री मित

के डाक नमूना गुफा

AGREEMENT FORM

This Agreement made on the between Executive Engineer R.W.D. Works Division, Muzaffarpur West (name and address of Employer) hereinafter called "the employer" and Krishna Murari, At- Gobarsahi, Gobarsahi Urf Gobardhanpur, Khabra, P.s- Sadar, Dist- Muzaffarpur, Bihar (name and address of contractor) hereinafter called "the contractor" on the other part.

Whereas the Employer is desirous that the contractor execute Construction of Road From MR-N/22-23 Muzaffarpur West/10 (1. PMGSY Sadak Singh Giyan Ke Ghar Se PMGSY Sadak Vishunpur Chauk Tak Bhaya Shivpujan Singh Ke Ghar Se Hote Huye Kedar Singh Ke Ghar Se Phkira Tola Noniya Tola) in Marwan Block Under New Maintenance (MR).

(name and identification number of contract) (hereinafter 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 therein, at a cost of Rs. 1,28,82,527.00 (Rupees One Crore Twenty Eight Lakh Eighty Two Thousand Five Hundred Twenty Seven) only.

NOW THIS AGREEMENT WITNESSETH as follows:-

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer, the contractor as hereinafter mentioned, the contractor hereby covenants with the employer to execute and complete the works and remedy any defects therein in conformity in all aspects with the provisions of the contract.

Krishna Murari

26/08/2023

Executive Engineer
Rural Work's Department
Work's Division Muzaffarpur West
24/08/23

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पश्चिम

पत्रांक... 1178

मुज0/दिनांक... 23/08/23

प्रेषक:- ई0 संदीप कुमार,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पश्चिम।

सेवा में,

शाखा प्रबंधक,
सेन्ट्रल बैंक ऑफ इंडिया,
मुजफ्फरपुर।

विषय:- टी0डी0 सत्यापित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि संवेदक Krishna Murari, At- Gobarsahim Gobarsahi Urf Gobardhanpur, Khabra, P.s- Sadar, Dist- Muzaffarpur द्वारा एकरारनामा करने के लिए अग्रधन में जमा किये गये टी0डी0 को सत्यापित कराने हेतु श्री आलोक कुमार, कनीय अभियंता, ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, मड़वन को प्राधिकृत किया जाता है एवं उन्हें निर्देश दिया जाता है कि स्वयं बैंक जाकर सत्यापित कराना सुनिश्चित किया जाय कि उक्त टी0डी0 अधोहस्ताक्षरी के नाम प्रतिज्ञिप्त है या नहीं विवरण निम्न प्रकार से है:-

क्रमांक	टी0डी0 संख्या	₹
1	5396011866	687000.00
2	5391005132	288000.00
3	5391004456	164000.00
4	5451199979	42000.00
कुल ₹		1181000.00

Verified as per Bank's
Record & found correct

25/08/2023



विश्वासभाजन

23/08/23

(ई0 संदीप कुमार)
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पश्चिम
23.08.2023

शाखा क्र. सं.
BR Sr. No.



सं. No. N 256084

(भारत सरकार का उपक्रम)
केंद्रीय कार्यालय:
चन्द्रमुखी, नारीमन प्वाइंट, मुंबई - 400 021.
Chander Mukhi, Nariman Point, Mumbai - 400 021.

Nominee:

MUZAFFARPUR BIHAR

शाखा / Branch

TERM DEPOSIT RECEIPT

जारी करने की तारीख / Date Of Issue

19/05/2023

MMDC-GEN-PUR-INDIA, 15/C-100R

5396011866

621218/98-3

19/5/2023

प्रभावी होने की तारीख / Effective Date

Received from Mr. KRISHNA MURARI
Pledge to EE RUD WORKS DIVISION Muz WEST

रुपये / Rupees Six Lakh Eighty Seven Thousand only

प्राप्त हुए.

मूल राशि Principal Amount	परिपक्वता मूल्य Maturity Value	आवधि Period	आवधि दर Int. Rate	आवधि मासिक / ईमा. किस्त Mthly/Qty Inst. of Int.	पिका तारीख Due Date
887000.000	7,34,560.00	1 Year	6.7500%	0.00000	19/5/2024
विशेष अनुदेश Special Instructions					
OPERATING SINGLY					

नामांकन पंजीकृत किया गया
Nomination Registered

हां
Yes

साक्षिकृत हस्ताक्षर/Authorised Signatory
R. B. VI./S.S. No.

साक्षिकृत हस्ताक्षर/Authorised Signatory
R. B. VI./S.S. No.

आवृत्ति की प्रतिलिपि
Notice of withdrawal given on

YES *****

को दी गई

"BANK WILL DEDUCT TAX AT SOURCE FROM THE INTEREST PAID / ACCRUED, IF FORM 16G / 15H IS NOT SUBMITTED IN THE MONTH OF APRIL EVERY YEAR."

Pledged to EFMD MARKS DIVISION MUZAFFARPUR WEST

शाखा क्र. सं.
BR Sr. No.

अवदन बैंक
अंक इंडिया



EMG/CCTDR/MUZDIV
Central Bank
of India

(A Government of India Undertaking)

Central Office :

Chander Mukhi, Nariman Point, Mumbai - 400 021.

सा.ज.र./
घ.व.ज.म./
मा / नै / व्या. ज. र./

सं.

No. N 256057

Nominee:

MUZAFFARPUR BIHAR

शाखा / Branch

जारी करने की तारीख / Date Of Issue

09/05/2023

MMDG-GEN-PUB-INDIA-MC-MNR

5391005132

Received from KRISHNA MURARI

621218798-3

9/5/2023

प्रभावी होने की तारीख / Effective Date

TERM DEPOSIT RECEIPT

अहस्तांतरणीय NOT TRANSFERABLE

रुपये / Rupees two lakh Eighty Eight Thousand only.

मूल राशि Principal Amount	परिपक्वता मूल्य Maturity Value	अवधि Period	आगत दर Int. Rate	आगत मासिक / त्रैमा. हिसा Mthly/Qty Inst of Int.	पिस्त तारीख Due Date
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256000.00 3.07.938.00

1 Year

6.75% Date 09/05/2023

यदि अवयक्त हो तो if Minor

9/5/2024

Special Instructions

OPERATING SINGLY

साक्षिकता हस्ताक्षर/Authorised Signatory
र.क्र. सं./S.S. No.

साक्षिकता हस्ताक्षर/Authorised Signatory
र.क्र. सं./S.S. No.

नामांकन पंजीकृत किया गया Nomination Registered	हो Yes	नहीं No
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अवकाश की सूचना दि. YES को दी गई
Notice of withdrawal given on

"BANK WILL DEDUCT TAX AT SOURCE FROM THE INTEREST PAID / ACCRUED, IF FORM 15G / 15H IS NOT SUBMITTED IN THE MONTH OF APRIL EVERY YEAR."

शाखा क्र. सं.
BR Sr. No.

भारत सरकार
केन्द्रीय कार्यालय



EMG/CCTDR/MUZDIV
Central Bank
of India

श्री. ज. र. /
ए. वृ. ज. म /
मा / तै / खा. ज. र. /

श्री. ज. र. /

(भारत सरकार का उपक्रम)
केन्द्रीय कार्यालय:

चन्द्रमुखी, नयीमन पोर्ट, मुम्बई - 400 021.

(A Government of India Undertaking)
Central Office
Chander Mukhi, Nanaman Port, Mumbai - 400 021.

Nominee:

MUZAFFARPUR BIHAR

शाखा / Branch

TERM DEPOSIT RECEIPT

जारी करने की तारीख / Date Of Issue

MMDC-GEN-PUB-INDIA-MC-MR

प्रभावी होने की तारीख / Effective Date

09/05/2023

5391004456

9/5/2023

Received from Mr. KRISHNA MURARI

621218/98-3

रुपये / Rupee One Lakh Sixty Four Thousand only.

श्री. सुर

अहस्तांतरणीय NOT TRANSFERABLE

मूल राशि Principal Amount	परिपक्वता मूल्य Maturity Value	अवधि Period	खाता दर Int. Rate	खाता भण्डिक / श्रम. नि.स. Mthly/City Inst of Int	दिनांक Due Date
₹ 1,75,363.00		1 Year	6.75%		9/5/2024

Special Instructions

OPERATING SINGLY

6/5/2023 Date of opening
श्री. सुर

9/5/2024

नियमित भुगतान किया गया
Nomination Registered

हाँ
Yes

नहीं
No

भुगतान करनेवाली/Authorised Signatory
श्री. सुर

भुगतान करनेवाली/Authorised Signatory
श्री. सुर

आवक की प्रतियाँ
Notice of withdrawal given on

YES

"BANK WILL DEDUCT TAX AT SOURCE FROM THE INTEREST PAID / ACCRUED, IF FORM 15G / 15H IS NOT SUBMITTED IN THE MONTH OF APRIL EVERY YEAR."

शाखा क्र. सं.
BR Sr. No.



सं. No. N 271544

Nominee:

चन्द्रमुखी, नारीमन प्वाइंट, मुंबई - 400 021.

Chander Mukhi, Nariman Point, Mumbai - 400 021.

सा.ज.र./
ध.वृ.ज.म./
मा / नै / व्या. ज. र./

MUZAFFARPUR BIHAR
शाखा / Branch

TERM DEPOSIT RECEIPT

जारी करने की तारीख / Date Of Issue

19/08/2023

MMDC-SUPER-RUB-IND-444-1NR

5454199979

621218798-3

प्रभावी होने की तारीख / Effective Date

19/8/2023

Received from MR. KRISHNA MURARI
Placed by: E E RUD BORRS DIVISION MUZAFFARPUR WEST

रुपये / Rupees Forty Two Thousand only

मूल राशि Principal Amount	परिपक्वता मूल्य Maturity Value	अवधि Period	ब्याज दर Int. Rate	ब्याज मासिक / त्रैमा. किता Monthly/Qty Inst of Int.	मिल जाने की तिथि Due Date
420000.000	45746.00	444 Days	7.1000%	0.00000	19/08/2023

विशेष अनुदेश
Special Instructions

OPERATING SINGLY

जन्मतिथि Date of Birth
यदि अवयस्क हो If Minor

नामांकन पंजीकृत किया गया
Nomination Registered
YES

प्राधिकृत हस्ताक्षर/Authorised Signatory
र.क्र. सं./S.S. No.

प्राधिकृत हस्ताक्षर/Authorised Signatory
र.क्र. सं./S.S. No.

आहरण की सूचना दि.
Notice of withdrawal given on

"BANK WILL DEDUCT TAX AT SOURCE FROM THE INTEREST PAID / ACCRUED, IF FORM 15G / 15H IS NOT SUBMITTED IN THE MONTH OF APRIL EVERY YEAR."