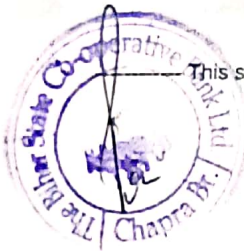




First Party Name * : Not Applicable
Second Party Name * : PANKAJ KUMAR
Purchased By * : PANKAJ KUMAR
Certificate Number : BR038159551736497543206
Consideration Price : ₹0.00/-
Stamp Duty Paid : ₹1000.00/-
Registration Fee & Other Fees : ₹0.00/-
LLR & Proc Fee : ₹0.00/-
Miscellaneous Fees : ₹0.00/-
Discore SC : ₹0.00/-
Total Amount : ₹1000.00/- (One Thousand)



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

JAN-10-2025 13:57:42

Sold To/Issued To:
27.11% Below
For whom/ID Proof:
Pankaj kumar

SRO OFFICE
Ekma
841208



₹ 0001000/-
ZERO ZERO ZERO ONE ZERO ZERO ZERO

Not Applicable
38159551736517462367-00006111
3815955 2442

AGREEMENT

Agreement No. 17 MR/M.B.D./2024-25 Date:-

Date of Start-27-12-2024

Date of Completion-26-09-2025

Time Allowed- 9 Month

This agreement made the day of ,2025 between
Executive Engineer, R.W.D. Works Division, Maharajganj,
(Siwan). (hereinafter called "the Employer") of the one part, Pankaj
Kumar, Vill Benaut Po Sarawn, Ps Rasulpur Dist Saran, Bihar,
Pincode: 841212, (hereinafter called "the contractor" of the other part)
PAN no- AOEPK6030N GST NO- 10AOEPK6030N1Z6

Whereas the Employer is desirous that the Contractor execute
Output and performance based Road contract for the repair & Maint.
Road(Package no- MR-N/24-25 Maharajganj/01 Tender ID- 136536

Sl No.	Block	Name of Road	Main Work Amount	Maintenance Amount	Total
1	Maharajganj	Mahuari To Risaura	20073865	4660483	24734348

(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 Rupees-2,47,34,348=00/ (Two
crore forty seven lakh thirty four thousand three hundred forty eight only)
Vide L.O.A. No. 4588 Dated-27-12-2024

Pankaj Kumar

Start Date 27.12.24
Compl. Date 26.09.25

20.01.25

Executive Engineer
Rural Works Department
Works Division, Maharajganj

20.01.25

