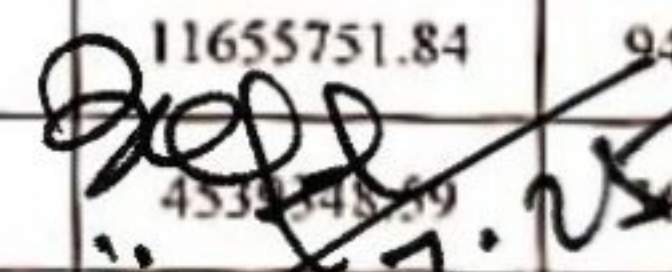


WINGS Package No-RRSMP/24-25 Sherghati/03 Details

16.07.2025

Sl.No	Name of Road	Length	AA Letter	BOQ Amount			Agreement Amount		
				Const.	Maint.	Total	Const.	Maint.	Total
1	L128-NH to RAJMAN DIH (BR-12R-1003)	1.15	350/ 14.02.25	4063759.23	663754.87	4727514.10	4052787.08	661962.73	4714749.81
2	L138-L048 to Chansi Chater (BR-12R-1080)	0.56	350/ 14.02.25	2469109.84	429731.97	2898841.81	2462443.24	428571.69	2891014.94
3	L072-T03 TO MAKHDUMPUR (VR45)		350/ 14.02.25	14049950.36	2145788.90	16195739.26	14012015.49	2139995.27	16152010.76
4	L104-T01 TO DHAMAUL (VR73)	1.27	350/ 14.02.25	5567401.92	1209170.07	6776571.99	5552369.93	1205905.31	6758275.25
5	L023-T03 TO KETURI (VR3)	2.03	350/ 14.02.25	10237940.53	1798165.30	12036105.83	10210298.09	1793310.25	12003608.34
6	L107-L039 TO SONBARSA (VR76)	0.7	350/ 14.02.25	2690695.74	615671.27	3306367.01	2683430.86	614008.96	3297439.82
7	L041-L045 TO PESARA (VR21)	1.55	350/ 14.02.25	6943135.90	1398048.12	8341184.02	6924389.43	1394273.39	8318662.82
8	L111-T05 TO CHANDOKHARA (VR80)	1.24	350/ 14.02.25	4532263.33	943354.93	5475618.26	4520026.22	940807.87	5460834.09
9	L119-T02 TO SAGARI SATAND (VR88)	1.01	350/ 14.02.25	4149190.39	882447.57	5031637.96	4137987.58	880064.96	5018052.54
10	L094-BILAUTI TO LAKRAHI (VR63)	1.3	350/ 14.02.25	4806250.88	1042951.36	5849202.24	4793274.00	1040135.39	5833409.39
11	L022-T01 TO PWARA (VR91)	3.2	350/ 14.02.25	12739150.20	2652082.63	15391232.83	12704754.49	2644922.01	15349676.50
12	L046-L039 TO BHARTIPUR (VR26)	1.54	350/ 14.02.25	5805388.37	1428113.84	7233502.21	5789713.82	1424257.93	7213971.75
13	L101-L071 TO GONDA (VR70)	1.01	350/ 14.02.25	3712503.45	754915.42	4467418.87	3702479.69	752877.15	4455356.84
14	L096-T03 TO NADIYAN (VR65)	0.93	350/ 14.02.25	6826893.12	857140.15	7684033.27	6808460.51	854825.87	7663286.38
15	L117-L037 TO DAULATPUR (VR86)	1.38	350/ 14.02.25	8259796.67	1358074.57	9617871.24	8237495.22	1354407.77	9591902.99
16	L109-L057 TO MAHADEV ASTHAN (VR78)	2.6	350/ 14.02.25	9435266.23	2220485.61	11655751.84	9409791.01	2214490.30	11624281.31
17	L112-T07 TO TIKRI (VR81)	0.92	350/ 14.02.25	3698685.38	840663.21	4539348.59	3688698.93	838393.42	4527092.35
18	L040-L034 TO LAKHIRAHI (VR20)	1.87	350/ 14.02.25	6865305.21	1599490.98	8464796.19	6846768.89	1595172.35	8441941.24


 Executive Engineer
 R.W.D (W) Div. Sherghati
 16.07.2025

MMGSUY Package No-RRSMP/24-25 Sherghati/03 Details

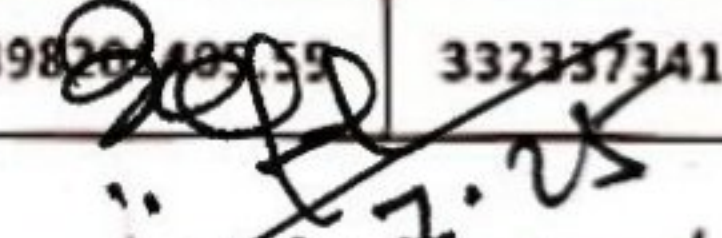
Sl.No	Name of Road	Length	AA Letter	BOQ Amount			Agreement Amount		
				Const.	Maint.	Total	Const.	Maint.	Total
19	L110-T07 TO AZAD BIGHA (VR79)	2.19	350/ 14.02.25	8089394.63	1850838.38	9940233.01	8067553.26	1845841.12	9913394.38
20	L120-L022 TO KAMALDHARA (VR89)	1.125	350/ 14.02.25	4884336.78	1053317.27	5937654.05	4871149.07	1050473.31	5921622.38
21	L103-L081 TO AKHORI KHAP (VR72)	1.08	350/ 14.02.25	4151427.41	940435.02	5091862.43	4140218.56	937895.85	5078114.40
22	L102-T01 TO BELA (VR71)	2.35	350/ 14.02.25	9712173.41	2203951.17	11916124.58	9685950.54	2198000.50	11883951.04
23	L061-L060 TO CHEIN (VR39)	1.18	350/ 14.02.25	4640353.25	775799.14	5416152.39	4627824.30	773704.48	5401528.78
24	L099-T01 TO TETARIYA (VR68)	1.98	350/ 14.02.25	11563274.67	1736485.13	13299759.80	11532053.83	1731796.62	13263850.45
25	L098-T03 TO NARIAHI (VR67)	0.82	350/ 14.02.25	5047281.87	606616.54	5653898.41	5033654.21	604978.68	5638632.88
26	L092-L036 TO RUPANCHAK SERARI (VR61)	0.771	350/ 14.02.25	2765413.06	515047.07	3280460.13	2757946.44	513656.44	3271602.89
27	L095-L029 TO SHERPUR (VR64)	1.08	350/ 14.02.25	4308800.13	707640.52	5016440.65	429716.75	705650.11	1135366.86
28	L121-T03 TO SIDHARATHPUR (VR90)	1.21	350/ 14.02.25	4300393.67	887497.34	5187891.01	4288782.61	885101.10	5173883.70
29	L116-L037 to BALJORIBIGHA (VR85) (BR-12R-999)	0.86	350/ 14.02.25	3293121.84	793335.81	4086457.65	3284230.41	791193.80	4075424.21
30	L113 L059 TO LALGANJ	1.5	350/ 14.02.25	5744835.12	1283179.58	7028014.70	5729324.07	1279715.00	7009039.06
31	Lo71 to Fakirtola	0.31	350/ 14.02.25	1178345.95	167067.90	1345413.85	1175164.42	166616.82	1341781.23
32	Nagma Jainagar Road To Innerbigha	1.35	350/ 14.02.25	5176852.82	948694.70	6125547.52	5162875.32	946133.22	6109008.54
33	L064 to Arsikhurd	0.4	350/ 14.02.25	1459577.75	190443.72	1650021.47	1455636.89	189929.52	1645566.41
34	Amas-Naudih Road - Nadaura	2.3	350/ 14.02.25	8770160.12	1989163.92	10759324.04	8746480.69	1983793.18	10730273.87
35	L074-L060 TO PAKARI (VR47)	1.56	350/ 14.02.25	9186306.45	1436674.04	10622980.49	9161503.42	1432795.02	10594298.44
36	L052 - L062 TO BALGAWA (VR31)	1.73	350/ 14.02.25	9757437.08	1451452.83	11208889.91	9731092.00	1447533.91	11178625.91

[Signature]
Executive Engineer
R.W.D (W) Dist. Sherghati
11.07.2025

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MMGSUY Package No-RRSMP/24-25 Sherghati/03 Details

Sl.No	Name of Road	Length	AA Letter	BOQ Amount			Agreement Amount		
				Const.	Maint.	Total	Const.	Maint.	Total
37	L042-T03 TO FATHUACHAK (VR23)	2.34	350/ 14.02.25	9427625.94	1397460.67	10825086.61	9402171.35	1393687.53	10795858.88
38	L027-T01 TO KHUTAHA (VR7)	1.89	350/ 14.02.25	8037253.34	1650180.36	9687433.70	8015552.76	1645724.87	9661277.63
39	L030 - T02 TO ITHARI (VR10)	1.8	350/ 14.02.25	7756249.74	1580195.59	9336445.33	7735307.87	1575929.06	9311236.93
40	L031-T01 TO BILAUTI (VR11)	2.49	350/ 14.02.25	11171488.66	2006035.32	13177523.98	11141325.64	2000619.02	13141944.67
41	Gaya Sherghati Road - Sakalbigha	4.008	350/ 14.02.25	22687020.57	3471317.07	26158337.64	22625765.61	3461944.51	26087710.13
42	Dubha - Koireabigha	1.5	350/ 14.02.25	5480823.40	1203255.06	6684078.46	5466025.18	1200006.27	6666031.45
43	* Fulsathar - Duhibara	2.8	350/ 14.02.25	12817644.69	2019996.44	14837641.13	12783037.05	2014542.45	14797579.50
44	Lalgardh Primary School to Pradeep Yadav House	0.35	350/ 14.02.25	1344400.88	217766.48	1562167.36	1340771.00	217178.51	1557949.51
45	Badai Bigha Chalthopur Road to Naser	0.8	350/ 14.02.25	3528336.72	387203.99	3915540.71	3518810.21	386158.54	3904968.75
46	Ganhariya Road to Bishun Bigha	0.5	350/ 14.02.25	2316425.42	383963.46	2700388.88	2310171.07	382926.76	2693097.83
47	PMGSY Road Nadiyain to Dariyaura	1.5	350/ 14.02.25	9300358.25	1331759.77	10632118.02	9275247.28	1328164.02	10603411.30
48	Ishmailpur to Dubha Road	0.7	350/ 14.02.25	4321306.28	665378.88	4986685.16	4309638.75	663582.36	4973221.11
49	Bartalla More to Panchayat Sarkar Bhawan Mahuadih	1	350/ 14.02.25	4185341.37	435230.57	4620571.94	4174040.95	434055.45	4608096.40
50	Kali Bigha More Bichkilla to Sitachua More	0.92	350/ 14.02.25	6588680.62	886797.34	7475477.96	6570891.18	884402.99	7455294.17
51	Chalthopur MR Road to Dubbi	1.1	350/ 14.02.25	7269872.57	1072172.53	8342045.10	7250243.91	1069277.66	8319521.58
Total Amount:-				337115001.21	61086404.38	398201405.59	332337341.09	60921391.30	393258732.39


 Executive Engineer
 R.W.D (W) Div. Sherghati
 16.07.2025 16/7/25

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

1. In this Agreement, word 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 to the contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the work and remedy any defects therein conformity in all aspects with the provisions of the contract.
3. The Employer hereby covenants to pay the contractor in consideration of the execution and completion of the work and the remedying the defects wherein the contract price or the such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement Viz:
 - (i) Letter of Acceptance
 - (ii) Notice to proceed with the works
 - (iii) Contractor's Bid
 - (iv) Contract Date
 - (v) Special conditions of contract and General Conditions of contract
 - (vi) Specification
 - (vii) Drawing
 - (viii) Bill of Quantities, and
 - (ix) Any other documents listed in the contract data as forming part of the contract.

In witness where of the parties there to have caused this agreement to be executed the day and year first before written.

The common seal of _____

Was hereunto affixed in the presence of :-

Signed, sealed and Delivered by the said _____

In the presence of :

Binding Signature of Employer _____

Binding Signature of Contractor _____

Note:- Rate approved by the S.E., J.W.D, Works Circle, Gaya letter No _____

WE date- _____

Date of Work Started- _____

08/05/2025

Date of Completion- _____

07/05/2026

सिद्धांत शर्मा

Executive Engineer
J.W.D (W) District Sherghol

ABH
16/07/2025

Executive Engineer
J.W.D (W) District Sherghol

ABH
16.07.2025