



Prohibition Excise &
Registration Department,
Government of Bihar



INDIA NON JUDICIAL



Other

First Party Name * : Not Applicable
Second Party Name * : CHANDRA BHUSHAN PRASAD
Purchased By * : CHANDRA BHUSHAN PRASAD
Certificate Number : BR038159461754461523049
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 —

Phone No:

Sold To/Issued To:

Chandra bhushan pd

For Whom/ID Pr

Chandra bhushan pd

SRO OFFICE

Sonepur

841101

BIHAR

बिहार

भारत INDIA
INDIA NON JUDICIAL



AUG-08-2025 11:57:22

₹ 0001000/-

ZERO ZERO ZERO ONE ZERO ZERO ZERO

3815946175 Agreement 3815946175 244

Supplementary Agreement.

Supplementary Agreement of AG No. 19/MAD/ Date 2024-2025

This Supplementary agreement, Made the 20.. day August of 2025.. betw
Executive Engineer, Rural Works Department, Works Division, Sonpur
[Name and address of employer] of One Part, and SRI CHANDRABHUSHAN
PRASAD, AT-BISAH, PO-MASTICHAK, DARIYAPUR, District- SARAN,
Hereinafter called "the Contractor) of the other part whereas the employer
desirous that the Contractor execute Construction and maintenance of road from
Tribhok Singh Ke Ghar To Barham Sthan (Harendra Singh Ke Ghar Take
under Mk-3054 (NMP-18). (Revised BOQ approved by SE, RWD, Works Circle
Chhapra vide L.L.No- 815 encl. dt-30.05.2025 (Name and identification number of
Contract) hereinafter called "the works") and the Employer has accepted the Bid by
the Contractor) execution and completion of such works and the remedying of all
defects therein at a Cost of Rupees 246814= (Rupees Two Lakh Forty Six
thousand eight hundred fourteen only.

एकराखनामा की पुनरीक्षित राशि $\text{main work Rs. } 4621999 + \text{muint. } 742927 = 5364926=$

मूल एकराखनामा की राशि $\text{main work. } 4352124 + \text{muint. } 765988 = 5118112=$

एकराखनामा में अंतर राशि $\text{main work. } 269875= \text{muint work } (-) 23061= = 246814=$

कार्य समाप्ति की तिथि मूल एकराखनामा के अनुसार 18/7/2025 है।

Chandra bhushan

20/8/25

Executive Engineer
R. W. D. Works Div. Sonpur

अधीक्षण अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अंचल, छपरा।

पत्रांक: 815
प्रेषक,

छपरा, दिनांक 30/5/2025

अधीक्षण अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य अंचल, छपरा।

सेवा में,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सोनपुर।

विषय :- योजना शीर्ष MR-3054 के अन्तर्गत (बिहार ग्रामीण पथ अनुसंधान निधि 2018 के अधीन) कुल 01 (एक) अदद पथ का प्राक्कलन एवं परिमाण विपत्र अनुमोदनोपरान्त लौटाने के संबंध में।

प्रसंग :- आपका पत्रांक-874 अनु० दिनांक-05-05-2025

महाशय,

उपर्युक्त प्रासंगिक विषय के आलोक में योजना शीर्ष MR-3054 के अन्तर्गत (बिहार ग्रामीण पथ अनुसंधान निधि 2018 के अधीन) कुल 01 (एक) अदद पथ का प्राक्कलन एवं परिमाण विपत्र अनुमोदनोपरान्त अग्रेतर कारवाई हेतु भेजा जा रहा है। जो निम्नलिखित है :-

क्र० सं०	प्रखंड का नाम	पथ का नाम	पथ की लम्बाई (कि०मी० में)	पुनरीक्षित प्राक्कलित राशि (लाख में)	पुनरीक्षित परिमाण विपत्र की राशि (लाख में)
1	Parsa	Triloki Singh Ke Ghar to Braham Asthan (Harendra Singh Ke Ghar Tak)	1.300	72.255	72.25490 53.65

अनु० :- DPR & BOQ एक-एक प्रति में।

विश्वासभाजन

27/05/25
अधीक्षण अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य अंचल, छपरा।

20/05/25
20/05/25
Executive Engineer
R.W.D. Works Div. Sonpur

B.O.Q. For the M/R Road						
Name of Work: Output & Performance based Maintenance of Road & CD work -						
TRILOKI SINGH KE GHAR TO BARIHAM STHAN (HARENDRA SINGH KE GHAR TAK)						
LENGTH: 1.300 KM						
DIVISION:- SONEPUR						
BLOCK:- PARSA						
Contract No:				Excess (+)		0.00 %
Bidder Name:						
SCHEDULE OF WORKS						
Sl. No.	Description of work	No. or Qty	Unit	Estimated Rate		AMOUNT Rs P
				Figure	Words	
22	Brick masonry work in cement mortar 1:3 in parapet excluding pointing and plastering as per drawing and technical specifications Clauses 600, 900 and 1208.4	5.7600	Cum	6352.01	Rupees Six Thousand Three Hundred Fifty Two And One Paise Only	36588.00
23	Plastering with cement mortar (1:4) on brick work in sub-structure as per Technical Specifications	40.3200	Sqm	198.85	Rupees One Hundred Ninety Eight And Eighty	8018.00
24	Painting two coats including primer coat after filling the surface with synthetic enamel paint in all shades on new, plastered / concrete surfaces as per drawing and Technical Specification Clause 1701	117.1200	Sqm	136.93	Rupees One Hundred Thirty Six And Ninety Three Paise Only	16037.00
TOTAL CONSTRUCTION COST						5189712.00
ADD GST @ 18 %						934148.00
ADD SEIGNIORAGE FEE						49158.00
ADD LABOUR CESS @ 1 %						51897.00
TOTAL COST OF SCHEDULE - 1						6224915.00
25	Schedule - 2 :- Five Year Ordinary Maintenance (Quarterly) in TRILOKI SINGH KE GHAR TO BARIHAM STHAN (HARENDRA SINGH KE GHAR TAK) Road - Length - 1.3km.	20.0000	Quarterly	41966.90	Rupees Forty One Thousand Nine Hundred Sixty Six And Ninety Paise Only	839338.00
TOTAL MAINTENANCE COST						839338.00
ADD GST @ 18 %						150410.00
ADD SEIGNIORAGE FEE						2471.00
ADD LABOUR CESS @ 1 %						8356.00
TOTAL COST OF SCHEDULE - 2						1000575.00
Total = (Schedule- 1 + Schedule -2) =						7225490.00
Rupees Seventy Two Lakh Twenty Five Thousand Four Hundred Ninety Only						
1860564						

1860564

53,64,9

Ajman
05/05/2025

Skumar
05/05/2025

PCW
5/5/25

Revised BOQ approved from (Sno. 1 to 25) for Rs 72,25,490/-
(Rupees Seventy two lakh twenty five thousand four hundred ninety only).
53,64,926/-
53,64,926/-
53,64,926/-

Vijayprakash
27/05/2025
E.O

27/05/25
SuperIntending Engineer
Rural (Works) Deptt.
Works Circle, Chapra

Chandra

20/8/25
20/8/25
Executive Engineer
R.W.D. Works Div. Sonepur