

पक्रिड - 396

दिनांक - 09-03-2019

Name of Agency :- Vijay Kumar Singh,
At - Vill+P.O - Ibrahimpur Parsauni ,
P.S - Phenara,
Distt - East Champaran
Mo. No. 9471296790

Name Of Work :- Construction of Road & C.D Work With Five Year
Maintenance Of Gulab Klha State Tubewell Rasba Dalit Basti
Road. Under M.M.G.S.Y.(S.C).

Agreement No- 92 SBD/2018-19

R.W.D (W) Div. Pakridayal

Rate approved by :- C.E-3, R.W.D, PATNA

C.E-3, Letter No :- 2483 Date- 09-03-2019

Construction Cost :- 69,56,031.00

Maintenance. Cost :- 13,29,566.00

Total :- 82,85,597.00

Agreement Value :- 82,85,597.00 (Rupees Eighty Two Lakh Eighty Five Thousand
Five Hundred Ninety Seven Only)

Date of Work Order :- 09-03-2019

Time Of Completion :- 08-03-2020

Performance Security :- 01,70,000.00

Additional Performance Security :- 0.00

Submitted to Division by B.G & N.S.C :- 01,70,000.00

Security Deduct From Bill :- 8 %

No Of Items :- 45 (Forty Five)

Rate :- 0.05 % Below.

राम गोविन्द

A-213
Excutive Engineer
R.W.D. (Works)
Division Pakaridayal
09-3-19



बिहार BIHAR

नियम 1097 प्रमाणित किया गया कि यह एक हजार रुपये का न्यायिक प्रमाणित है

प्रमाणित किया गया कि यह एक हजार रुपये का न्यायिक प्रमाणित है

AD 145929

बिहार न्यायिक प्रमाणित
नं - 132/28
बिहार न्यायिक प्रमाणित
नं - 132/28

Standard From : Agreement

Agreement

This agreement, made the _____ day of _____, 20____,

between Executive Engineer, Rural Work Department, Works Division Pakridayal, East Champaran of the one part, Vijay Kumar Singh, At - Vill+P.O - Ibrahimpur Parsauni, P.S - Phenhara, Distt - East Champaran Whereas the Employer is desirous that the Contractor of Construction of Road & C.D Work With Five Year Maintenance Of Gulab Kiha State Tubewell To Kasba Dalit Basti Road. Under M.M.G.SY.(S.C). 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 Rs - 82,85,597.00 (Rupees Eighty Two Lakh Eighty Five Thousand Five Hundred Ninty Seven Only)

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expressions 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.

Vijay Kumar Singh

Exc

Excutive Engineer
R.W.D. (Works)
Division Pakaridayal

4.3.19

कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग,
कार्य प्रमण्डल पकड़ीदयाल, पूर्वी चम्पारण।

पत्रांक 1339 355

पकड़ीदयाल

दिनांक 11.9.18

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, पकड़ीदयाल।

सेवा में,

शाखा प्रबंधक,
भारतीय स्टेट बैंक,
शाखा रक्सौल।

विषय :- STD-GEN-PUB IND<1Y-INR के सत्यापन करने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि संवेदक Vijay Kumar Singh, Account No. 37851395950 At – IBRAHIMPUR PARSAUNI, East Champaran Rs.1,70,000.00 का कागजात निविदा कार्य हेतु इस कार्यालय में जमा किये हैं। जो अधोहस्ताक्षरी के पदनाम से प्रतिज्ञिप्त हैं।

अनुरोध करना है कि STD-GEN-PUB IND<1Y-INR के सत्यापन करने की कृपा की जाय। ताकि अग्रेतर कार्रवाई किया जा सके। STD-GEN-PUB IND<1Y-INR की छायाप्रति संलग्न की जाती है।

अनु० – STD-GEN-PUB IND<1Y-INR की छायाप्रति ।

विश्वासभाजन



11.9.18
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल पकड़ीदयाल।

RAXAUL (2998)

6

Saka Shrivana 11 1940

02/08/2018

Welcome AMIT KUMAR

JHA (7694040)

LIEN IN FAVOR OF EE RWD WORKS DIVISION, PARK ROAD

INPUT REFERENCE



Account Number:	3785139595-0	Product:	STD-GEN-PUB IND-1YR-*	Int Type:	0
Home Branch:	02998	User Codes:	0.....10	Status:	OPEN
District:	0	Rel Manager:	0	Mail Ind:	1
Account Name:	Mr. VIJAY KUMAR SINGH				
Customer Name:	S/O BAIDYANATH PRASAD SINGH				
Door/Flat/No./Building/Society:	JIBRAHIMPUR PARSANI				
Street/Road Name/Block:	EAST CHAMPARAN				
Locality/Village/Tehsil:	Purba Champar				
District:	02/08/2018	Cr Int Rate:	6.7000	Int Paid 1:	0
Open Dt:	170000.00 CR	Od Limit:	0	Int Paid 2:	0
Balance:	0	Hold Value:	170000.00	Int Paid 3:	0
Unclear:	0	Cr Int Incr:	30.95108	Int Paid 4:	0
Cls Int:	0	Cr Int Proj:	16790.89500	Int Paid 5:	0
Cls Tax:	0	Int Avail:	0	Dr Int Rate:	0
Od Int:	0	Matched Rate:		Od Exp:	99/99/9999
Avl Bal:	0	Comp. Amt:	0	Term Receipt No.:	02/08/2018
Comp. Freq:	3A	Comp. EOP Dt:	01/11/2018	Int From:	01/01/2020
Comp. SOP Dt:	02/08/2018			Int To:	02/08/2018
				Last Txn:	
				Last Acc Type Change:	
				Int Monthly Basis:	
				Renewal Date:	

S.No.	Type	Post-Dt	Jrnl.No.	Value-Dt	Txn-Amount
-------	------	---------	----------	----------	------------

Curr-Balance	Txn
--------------	-----

