

Ranjeet human Licenced vendar of stamps
L. No.-4/96-97

Applistry office Campus Rettize

Supplementary Agreement no:- 42/657/25-26.
Old Agreement No.

This Agreement is for the payment of Rs.4,12,390.00 (Rs. Four Lac Twelve Thousand Three Hundred Ninety Only) For the payment/reimbursement of GST amount already Paid to GST Department by the contractor for the work Dumari BP DP to Taktakwa Madarsha in Yogapatti Block Under MMGSY(SC) path already executed.

Previous Agreement For Construction and maintenance was of amount Rs. 1,29,91,495.00 (Rs. One Crore Twenty Nine Lac Ninety One Thousand Four Hundred Ninety Five only) and Supplementary Agreement For Rs.4,12,390.00 (Rs. Four Lac Twelve Thousand Three Hundred Ninety Only) for only GST reimbursement approved amount Rs.4,12,390.00 (Rs. Four Lac Twelve Thousand Three Hundred Ninety Only) Vide ACEO-cum-Secretary BRRDA, Patna Lt. No. 5212we, Dated- 24.10.2025 and S.E., RWD, Works Circle Bettiah Lt. No. 1345 Dated- 13.11.2025. Total Agreement Amount Rs. 1,34,03,885.00 (Rs. One Crore Thirty Four Lac Three Thousand Eight Hundred Eighty Five only).

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

R.W.D., WORKS DIVISION (10,11,1,0)

RETIAH, W. CHAMPARAN

R.W.B.:WORKS DIVISION I