

Supplementary Agreement no:- 43 657 25-26. Old Agreement No.

This Agreement is for the payment of Rs. 3,83,028.00 (Rs. Three Lac Eighty Three Department by the contractor for the work L027 to Khalwa Harari Ansari Tola in Nautan Block Under MMGSY (GEN) path already executed.

Previous Agreement For Construction and maintenance was of amount Rs. 1,11,06,468.00 (Rs. One Crore Eleven Lac Six Thousand Four Hundred Sixty Eight only) and Supplementary Agreement For Rs.3,83,028.00 (Rs. Three Lac Eighty Three Thousand Twenty Eight Only) for only GST reimbursement approved amount Rs. 3,83,028.00 (Rs. Three Lac Eighty Three Thousand Twenty Eight Only) Vide ACEO-cum-Secretary BRRDA, Patna Lt. No. 5210we, Dated- 24.10.2025 and S.E., RWD, Works Fircle Bettiah Lt. No. 1343 Dated- 13.11.2025. Total Agreement Amount Rs. 1,11,89,496.00 (Rs. One Crore Fourteen Lac Eighty Nine Thousand Four Hundred Ninety Six only).

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

EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION (9.1)

t Icenced vender of stamps
L. No.-4/96-97
Applicatory office Campus Rethirs,

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