



२४२७/१५.११.२०२५/६१०००.०० अरविन्द कुमार सिंह सा. कुमारबाग, कुशवा मठिया - एजीकेट
बिहार BIHAR AZ 584592

Ranjit Kumar
Licenced vendar of stamps
L. No.-4/96-97
Registry office Campus Patna

Supplementary Agreement no:- ५१/७५१/२५-२६:
Old Agreement No.

This Agreement made theday of 2025 between The Executive Engineer R.W.D. Works Division, Bettiah of the one part, and Sri Arbind Kumar Singh, Vill.- Kurwa Mathia, Ward No. 15, P.O. Kumarbagh, P.S. Chanpatia, West Champaran, Bihar of the other part.

This Agreement is for the payment of Rs. 26,97,982.00 (Rs. Twenty Six Lac Ninety Seven Thousand Nine Hundred Eighty Two Only) For the payment/reimbursement of GST amount already Paid to GST Department by the contractor for the work (i). T02 to Bairagi Tola (ii) T02 to Dhobi tola (iii) T03 to Bakhariya (iv) T03 to Harijan Tola (v) T04 Ramnagar Bankat Via Shekh Toli to Bankat Mushar Toli (vi) T04 to Bhanachak in Majhulia Block Under 3054 MR-N path already executed.

Previous Agreement For Construction and maintenance was of amount Rs. 5,70,74,828.00 (Rs. Five Crore Seventy Lac Seventy Four Thousand Eight Hundred Twenty Eight Only) and Supplementary Agreement For Rs.26,97,982.00 (Rs. Twenty Six Lac Ninety Seven Thousand Nine Hundred Eighty Two Only) for only GST reimbursement approved amount Rs.26,97,982.00 (Rs. Twenty Six Lac Ninety Seven Thousand Nine Hundred Eighty Two Only) Vide ACEO-cum-Secretary BRRDA, Patna Lt. No. 5217we, Dated- 24.10.2025 and S.E., RWD, Works Circle Bettiah Lt. No. 1353 Dated- 13.11.2025. Total Agreement Amount Rs. 5,97,72,810.00 (Rs. Five Crore Ninety Seven Lac Seventy Two Thousand Eight Hundred Ten 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

EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION
BETTIAH, W. CHAMPARAN

ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 11/01/25... को आहूत बैठक की कार्यवाही

विषय :- MIR-N योजनान्तर्गत Construction and Maintenance of Roads MR-N/22-23 BETTIAH-04 (Tender ID-117717) एकरारनामा संख्या 42 MBD/MR-N/3054/2022-23 में जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल, बेतिया का पत्रांक 93 अनु० दिनांक 21.01.2025

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेतिया द्वारा विषयांकित पथ में रु० 27,00,029/- की जी.एस.टी. अंतर राशि का दावा जाँच हेतु समर्पित किया गया है। विभागीय पत्रांक 43/2023-761, दिनांक 23.03.2023 के आलोक में विभागीय जी.एस.टी. Consultant M/s SKKSS & Co. द्वारा दावे की जाँच की गई तथा रु. 26,97,982/- मात्र की राशि के दावे के योग्य पाया गया है।

GST Impact Summary				
Agreement No.	Name of Project	Claim by Contractor	GST Impact as per our Calculation	GST Impact Recommended
42 MBD/MR-N/3054/2022-23	Construction and Maintenance of Roads MR-N/22-23 BETTIAH-04 (Tender ID-117717) Under MR-N (T02 to Bairagi Tola)	90,922	90,856	90,856
42 MBD/MR-N/3054/2022-23	Construction and Maintenance of Roads MR-N/22-23 BETTIAH-04 (Tender ID-117717) Under MR-N (T02 to Dhobi tola)	4,52,700	4,52,697	4,52,697



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19/11/24
EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION

BETTIAH, W. CHAMPARAN
17/11/25

42 MBD/MR-N/3054/2022-23	Construction and Maintenance of Roads MR-N/22-23 BETTIAH-04 (Tender ID-117717) Under MR-N (T03 to Bakhariya)	7,77,130	7,76,798	7,76,798
42 MBD/MR-N/3054/2022-23	Construction and Maintenance of Roads MR-N/22-23 BETTIAH-04 (Tender ID-117717) Under MR-N (T03 to Harijan Tola)	2,54,810	2,54,165	2,54,165
42 MBD/MR-N/3054/2022-23	Construction and Maintenance of Roads MR-N/22-23 BETTIAH-04 (Tender ID-117717) Under MR-N (T04 Ramnagar Bankat Via Shekh Toli to Bankat Mushar Toli)	4,38,317	4,37,470	4,37,470
42 MBD/MR-N/3054/2022-23	Construction and Maintenance of Roads MR-N/22-23 BETTIAH-04 (Tender ID-117717) Under MR-N (T04 to Bhanachak)	6,86,150	6,85,996	6,85,996
Total		27,00,029	26,97,982	26,97,982

तदालोक में एकरारनामा 42 MBD/MR-N/3054/2022-23 विषयांकित कार्य Construction and Maintenance of Roads MR-N/22-23 BETTIAH-04 (Tender ID-117717) Under MR-N के लिए दावे की राशि रु. 26,97,982/- रुपये मात्र संवेदक अविद कुमार सिंह को भुगतान की अनुशंसा की जाती है।



Mueta Singh
14/10/25

विभागीय GST
Consultant

Shamshul Haque
14/10/25

सहायक वित्त प्रबंधक
ब्रांडा

Prabhu Kumar
14/10/25

वित्त प्रबंधक ब्रांडा

[Signature]
14/10/25

GST नोडल पदाधिकारी

[Signature]

[Signature]
19/11/25
EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION
BETTIAH, W. CHAMFARAN
19/11/25