

Supplementary Agreement no: 51/65T/25-26.

This Agreement is for the payment of Rs. 4,92,284.00 (Rs. Four Lac Ninety Two Thousand Two Hundred Eighty Four Only) For the payment/reimbursement of GST amount already Paid to GST Department by the contractor for the work Ganauli Pul to Gurwa Gram Bhaya Awraiya Tola in

Majhulia Block Under MMGSY(GEN) path already executed.

Previous Agreement For Construction and maintenance was of amount Rs. 1,70,23,473.00 (Rs. One Crore Seventy Lac Twenty Three Thousand Four Hundred Seventy Three only) and Supplementary Agreement For Rs. 4,92,284.00 (Rs. Four Lac Ninety Two Thousand Two Hundred Eighty Four Only) for only GST reimbursement approved amount Rs. 4,92,284.00 (Rs. Four Lac Ninety Two Thousand Two Hundred Eighty Four Only) Vide ACEO-cum-Secretary BRRDA, Patna Lt. No. 4679we, Dated- 23.09.2025 and S.E., RWD, Works Circle Bettiah Lt. No. 1371 Dated- 13.11.2025. Total Agreement Amount Rs. 1,75,15,757.00 (Rs. One Crore Seventy Five Lac Fifteen Thousand Seven Hundred Fifty Seven(Only).

Ventonly).
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

For CHANDA SHAHI

PROPRIETOR

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

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