

Supplementary Agreement no: 54/557/25-26.

This Agreement is for the payment of Rs. 67,505.00 (Rs. Sixty Seven Thousand Five Hundred Five Only) For the payment/reimbursement of GST amount already Paid to GST Department by the contractor for the work Khap Tola to Bariyarpur in Nautan Block Under MMGSY (SC) path already executed.

Previous Agreement For Construction and maintenance was of amount Rs. 72,34,678.00 (Rs. Seventy Two Lac Thirty Four Thousand Six Hundred Seventy Eight only) and Supplementary Agreement For Rs. 67,505.00 (Rs. Sixty Seven Thousand Five Hundred Five Only) for only GST reimbursement approved amount Rs. 67,505.00 (Rs. Sixty Seven Thousand Five Hundred Five Only) Vide ACEO-cum-Secretary BRRDA, Patna Lt. No. 5168we, Dated- 18.10.2025 and S.E., RWD, Works Circle Bettiah Lt. No. 1403 Dated- 28.11.2025. Total Agreement Amount Rs. 73,02,183.00 (Rs. Seventy Three Lac Two Thousand One Hundred Eighty Three 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

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

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