

Thousand Seven Hundred Eighteen Only) For the payment/reimbursement of GST amount Areraj Pitch Foad to Ahirpatti Tak [ii] Bakhri Dua to Bishunpurgarh [iii] Gosai tola to Prayiosa Account Dunder MR-N already executed.

Previous Agreement For Construction and maintenance was of amount Rs. 1,2,966.0D (Rs. Four Crore Sixty Three Lac Fifteen Thousand Nine Hundred Sixty Six only) and Supplementary Agreement For Rs. 15,17,718.00 (Rs. Fifteen Lac Seventeen Thousand Seven Hundred Eighteen Only) for only GST reimbursement approved amount Rs. 15,17,718.00 (Rs. Fifteen Lac Seventeen Thousand Seven Hundred Eighteen Only) Vide ACEO-cum-Secretary BRRDA, Patna Lt. No. 1442we, Dated- 07.04.2025, Lt. No. 1443, Dated- 07.04.2025 & Lt. No. 1486, Dated- 08.04.2025 and S.E., RWD, Works Circle Bettiah Lt. No. 468, Dated- 15.05.2025, Lt. No. 469, Dated- 15.05.2025, & Lt. 470, Dated- 15.05.2025. Total Thousand Six Hundred Eighty Four 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
Kahitij Construction

ANG Partney

EXECUTIVE ENGINEER

R.W.D. WORKS DIVISION

BETTIAH, W. CHAMPARAN

S.N.	Package Number	Road Name	Length (Km)	Amount (in Lac)
1	MR-N/20-21 BETTIAH-02	Areraj Pitch Road to Ahirpatti Tak	4.9470	583279.00
2		Bakhri Dua to Bishunpurgarh	4.2450	528879.00
3		Gosai tola to Paterwa	3.3000	405560.00
			Total	1517718.00

Kshitij Construction
KING Partner

EXECUTIVE ENGINEER
R.W.D..WORKS DIVISION
BETTIAH, W. CHAMPARAN
2016125