

This Agreement made the .......day of April 2025 between The Executive Engineer R.W.D. Works Division, Bettiah of the one part, and M/s Parmar Enterprises, At-Balua, Paharpur, East Champaran, Bihar of the other part.

This Agreement is for the payment of Rs. 6,93,447.00 (Rs. Six Lac Ninety Three Thousand Four Hundred Forty Seven Only) For the payment/reimbursement of GST amount already Paid to GST Department by the contractor for the work L049 Math Se to Utim Pandey tola in Majhulia Block (Tendar ID-103478) Under MMGSY already executed.

Previous Agreement For Construction and maintenance was of amount Rs. 1,63,88,614.00 (Rs. One Crore Sixty Three Lac Eighty Eight Thousand Six Hundred Fourteen only) and Supplementary Agreement For Rs. 6,93,447.00 (Rs. Six Lac Ninety Three Thousand Four Hundred Forty Seven Only) for only GST reimbursement approved amount Rs. 6,93,447.00 (Rs. Six Lac Ninety Three Thousand Four Hundred Forty Seven Only) Vide ACEO-cum-Secretary BRRDA, Patna Lt. No. 1447we, Dated- 07.04.2025 and S.E., RWD, Works Circle Bettiah Lt. No. 386, Dated- 19.04.2025. Total Agreement Amount 1,70,82,061.00 (One Crore Seventy Lac Eighty Two Thousand Sixty One only).

tiah Lt. No. 386, Dated- 19.04.2025. To re Seventy Lac Eighty Two Thousand Si	otal Agreement Amount 1,70,82,061.00
The Common Seal of	one only).
Was hereunto affixed in the presence of:	
Signed, Sealed and Delivered by the said	id .
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In the presence of:	
Binding Signature of Employer	EXECUTIVE ENGINEER
	R.W.D. WORKS DIVISION
n	HIS WY
Binding Signature of Contractor	M/S PARMAR ENTERPRISES
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