



बिहार BIHAR

18/08/25 दिनांक 18/08/25 को माला अवन/अकहदुबन
 ना कोलीफा मुजानी 2 माला AZ 699266
 माला अवन/अकहदुबन संतोष कुमार सिंह
 स्टाम्प सेन्टर लाहौर-19/2004
 रजिस्ट्री अवररी, गोपालगंज
SUPPLEMENT AGREEMENT
 Difference of GST (18%-12%=6%) sanctioned by Secretary, BRRDA, Bihar, Patna vide letter no. 3379, dt. 26.08.2025

This Supplement Agreement is the part of Main Agreement
 26/SBD/MMGSY/2021-22 & this agreement is being executed due to revision of
GST.

PAN-
 Reg.-
 GST No-

Below 10.50 %

1. Agreement No.-.....26/SBD/MMGSY/2021-22/Suppl./S.B.D/2025-26
2. Estimated Cost Rs.
3. Agreement value:- 1022868.00 (Ten Lac Twenty Two Thousand Eight Hundred Sixty Eight only)
4. Performance security Rs. Lac PSD in shape of FDR
5. Date of commencement of work:
6. Date of completion of work:
 This agreement, made the...th day of ... 2025 Between Executive Engineer, R.W.D. Works

Division, Gopalganj-2, of the one part, and M/S Awanish Construction, Olipur, Gopalganj Where as the Employer is desirous that Contractor execute Maintenance of Road from Jhajhawa Salehpur PMGSY Sadak to Baniya tola hote hue Koiri tola under MMGSY(SC) (Length-2.600 km.) and the employer has accepted the bid by the contractor for the execution and completion of such works and the remedying of any defects there in at total cost of Rupees.

Road	Length (In K.M)	Construction Cost,	Maintenance Cost,	Total Cost.
Jhajhawa Salehpur PMGSY Sadak to Baniya tola hote hue Koiri Tola	2.600	1022868.00 ✓	0.00	1022868.00
Total	2.600	1022868.00	0.00	1022868.00

M/s. AWANISH CONSTRUCTION
 PARTNER

Executive Engineer
 RWD (W) Division
 Gopalganj-2

Jhawa Salehpur PMGSY sadak to Baniya tola hote hue Koiri Tola under MMGSY(SC)

Supplement Agreement

अपर मुख्य कार्यपालक पदाधिकारी सह विशेष सचिव, ग्रामीण कार्य विभाग, बिहार, पटना के पत्रांक 3379 दिनांक- 26.08.2025 के आलोक में अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, सिवान के पत्रांक - 691 दिनांक 01.09.2025 द्वारा वस्तु एवं सेवा कर के अन्तर राशि की स्वीकृति प्रदान की गई है।

1	Total Value of Work done	19047827.00
2	Add: Labour Cess @ 1%	190478.00
3	Add: GST @ 12%	2285739.00
4	Add: SF	0.00
5	Gross Value of Work done	21524044.00
6	Less: Below @10.50%	2260025.00
7	Net Value of Work done (A)	19264019.00
8	Embedded Tax @ 10.619% (B)	2045737.00
9	GST paid as per GSTR 3B (C)	3068605.00
10	Actual GST to be Paid (D=(A-B)x18%	3099291.00
10	Claim (E=C or D, which is lower-B)	1022868.00
11	Claim as per sanction by BRRDA letter no. 3379 dt 26.08.2025	1022868.00

D.A.O
RWD, Works Division,
Gopalganj-2

Executive Engineer
RWD, Works Division,
Gopalganj-2

M/s. AWANISH CONSTRUCTION
PARTNER