



बिहार BIHAR

18/08/25
2.8.25
कोशीपुर मुआवज़ी/2025/आग
17/08/25
SUPPLEMENT AGREEMENT
Difference of GST (18%-12%=6%) sanctioned by Secretary, BRRDA, Bihar, Patna vide letter no. 4026, 4037 & 4039 dt. 26.08.2025

This Supplement Agreement is the part of Main Agreement 08/MBD/3054/2020-21 & this agreement is being executed due to revision of GST.

PAN-
Reg.-
GST No-

On Schedule

1. Agreement No.08/MBD/3054/2020-21/Suppl./S.B.D/2025-26
2. Estimated Cost Rs.
3. Agreement value:- 1764936.90 (Seventeen Lac Sixty Four Thousand Nine Hundred Thirty Six 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 MR-N/19-26/Gopalganj-2/07 under NMP 2018 (Length-13.813 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.
Mirjapur to Mohaddipur Pakariya	4.755	762848.00	0.00	762848.00
Salena to Batardeli	4.708	902574.00	0.00	902574.00
Sonbarsa to Jhekha	4.350	99514.00	0.00	99514.00

AWANISH CONSTRUCTION
Divisional Accounts Officer
RWD (W) Division
Gopalganj-2

Executive Engineer
RWD (W) Division
Gopalganj-2

Supplement Agreement

पर मुख्य कार्यपालक पदाधिकारी सह विशेष सचिव, ग्रामीण कार्य विभाग, बिहार, पटना के पत्रांक 4026, 4037 एवं 4039 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।

SL No.	Particulars	Mirjapur to Mohaddipur Pakariya	Salona to Batardeh	Sonbarsa to Jhokha
1	Total Value of Work done	12343819.00	14604754.00	11814013.00
2	Less : RA Bill No. 1 & 2 due to GST @ 12%	0.00	0.00	10203748.00
3	Net Work Done Value	0.00	0.00	1610265.00
4	Add: Labour Cess @ 1%	123438.00	146048.00	16103.00
5	Add: GST @ 12%	1481258.00	1752570.00	193232.00
6	Add: SF	0.00	0.00	0.00
7	Gross Value of Work done	13948515.00	16503372.00	1819600.00
8	Less: Below @ 0.00%	0.00	0.00	0.00
9	Net Value of Work done (A)	13948515.00	16503372.00	1819600.00
10	Embedded Tax @ 10.619% (B)	1481258.00	1752570.00	193232.00
11	GST paid as per GSTR 3B (C)	2685740.00	2789900.00	306304.00
12	Actual GST to be Paid (D=(A-B)x18%	2244106.00	2655144.00	292746.00
13	Claim (E=C or D, which is lower-B)	762848.00	902574.00	99514.00
14	Claim as per sanction by BRRDA letter no. 4026, 4037 & 4039 dt 29.08.2025	762848.00	902574.00	99514.00
15	Total Claim Amount of this Package		1764936.00	

17.09.25
D.A.O
RWD, Works Division,
Gopalganj-2

01/19/25
Executive Engineer
RWD, Works Division,
Gopalganj-2

PARTNER
M/s. AWANISH CONSTRUCTION
M/s. AWANISH CONSTRUCTION
PARTNER