



Supplementary Agreement no:- 35/65T/25-26.
Old Agreement No.

This Agreement made the 26 day of Nov. 2025 between The Executive Engineer R.W.D. Works Division, Bettiah of the one part, and M/s Raj Construction, At- Chauriya Tola Po- Dhumnagar, Ps- Jagdishpur, West Champaran of the other part.

This Agreement is for the payment of Rs. 19,84,231.00 (Rs. Nineteen Lac Eighty Four Thousand Two Hundred Thirty One Only) For the payment/reimbursement of GST amount already Paid to GST Department by the contractor for the work (i) Bettiah Motihari Pitch Road to Bada Barwat saina (ii) Railway Gumati To Banuchhpar (iii) Barwat Parsayan to Koda Beldari (iv) Barwat To Tola Hardiya in Bettiah Block Under 3054 MR-N path already executed.

Previous Agreement For Construction and maintenance was of amount Rs. 4,16,94,414.00 (Rs. Four Crore Sixteen Lac Ninety Four Thousand Four Hundred Fourteen Only) and Supplementary Agreement For Rs. 19,84,231.00 (Rs. Nineteen Lac Eighty Four Thousand Two Hundred Thirty One Only) for only GST reimbursement approved amount Rs. 19,84,231.00 (Rs. Nineteen Lac Eighty Four Thousand Two Hundred Thirty One Only) Vide ACEO-cum-Secretary BRRDA, Patna Lt. No. 5184we, Dated- 21.10.2025 and S.E., RWD, Works Circle Bettiah Lt. No. 1340 Dated- 13.11.2025. Total Agreement Amount Rs. 4,36,78,645.00 (Rs. Four Crore Thirty Six Lac Seventy Eight Thousand Six Hundred Forty Five 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
M/S RAJ CONSTRUCTION

Proprietor

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

~~11-P~~ BETT
22/11/25

4/26/11/25

| | | | | |
|--------------------------|--|-----------|-----------|-----------|
| 61-MBD/MR-N/3054/2022-23 | Construction and Maintenance of Roads Railway Gumati To Banuchhpar [MR-N/21-22 BETTIAH-01] (Tender ID-119431) Under MR-N] | 6.28.098 | 6.28.097 | 6.28.097 |
| 61-MBD/MR-N/3054/2022-23 | Construction and Maintenance of Roads Barwat Parsayan to Koda Beldari [MR-N/21-22 BETTIAH-01] (Tender ID-119431) Under MR-N] | 4,29,351 | 4,29,348 | 4,29,348 |
| 61-MBD/MR-N/3054/2022-23 | Construction and Maintenance of Roads Barwat To Tola Hardiya [MR-N/21-22 BETTIAH-01] (Tender ID-119431) Under MR-N] | 3,62,491 | 3,61,769 | 3,61,769 |
| Total | | 19,84,975 | 19,84,231 | 19,84,231 |

तदालोक में एकरारनामा 61-MBD/MR-N/3054/2022-23 विषयांकित कार्य Construction and Maintenance of Roads [MR-N/21-22 BETTIAH-01] (Tender ID-119431) Under MR-N के लिए दावे की राशि रु. 19,84,231/- रुपये मात्र संवेदक राज कंस्ट्रक्शन को भुगतान की अनुशंसा की जाती है।



Shweta Singh
10/10/25

विभागीय GST
Consultant

Shyam Singh
10/10/25

सहायक वित्त प्रबंधक,
ब्राडा

Prabhat Kumar
10/10/25

वित्त प्रबंधक, ब्राडा

10/10/25
GST नोडल पदाधिकारी

M/S RAJ CONSTRUCTION

रविशंकर कुमार
Proprietor

26/11/25
EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION
BETTIAH, W. CHAMPARAN
26/11/25