

# RURAL WORKS DEPARTMENT



## GOVERNMENT OF BIHAR

1. NAME OF OFFICE :- Executive Engineer, Rural Works Department,  
Works Division, Gogri.
2. NAME OF WORK :- Construction. of Package From MR-N/22-23 Gogri/03 (Ten  
ID- 120866) Under MR-3054(New Maintenace Policy -2018  
Scheme
3. NAME OF AGENCY :- Girish Kumar.,  
Add. Morkahi, Po- Hathwan,  
Ps.- Alauli, District. Khagaria (Bihar).
4. AGREEMENT NO. :- 02/ M.B.D/2023-2024
5. TENDER VALUE :- 3,62,76,066=00
6. RATE APPROVED :- 12.50 % Below
7. CONSTRUCTION COST :- 263.32107
8. MAINTENANCE COST :- 54.09451
9. AGREEMENT VALUE :- 3,17,41,558=00
10. DATE OF COMMENCEMENT:- 08/04/23
11. DATE OF COMPLITON :- 07/01/2024

Y. K. S.  
08/4/23

EXECUTIVE ENGINEER  
RWD WORKS DIVISION,  
GOGRI.

Murali  
08/4/23  
Best of  
08/4/23

गिरिश कुमार





बिहार BIHAR 127 06/04/23 1000X01 = श्रीश कुमार लुधियाना 10007. 2129 लाए गोग्री 3/2021  
 AT 234141 06/04/23

Agreement,

M.B.D No. 02.....2023-24

This agreement, made on the Eight April day of ..... 2023 between Executive Engineer, Rural Works Department, Works Division, Gogri (Hereinafter called "the Employer") on the one part, and Girish Kumar, Add.- Morkahi, Po- Hathwan, Ps.- Alauli, District. Khagaria (Bihar). (Hereinafter called "the Contractor" of the other part). Whereas the Employer is desirous that the Contractor execute Construction of Package From MR-N/22-23 Gogri/03 (Tender ID- 120866) Under MR-3054(New Maintenance Policy -2018) Scheme (Hereinafter called "the works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein at a cost of Rupees 3,17,41,558=00 (Three Crore Seventeen Lakh Forty One Thousand Five Hundred Fifty Eight Only) @ 12.50 % Below

श्रीश कुमार  
 Contractor Concern

यु.ए.  
 08/04/23

Humal  
 Executive Engineer,  
 Rural Works Department,  
 Works Division, Gogri

8/4/23



कार्यालय, कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल गोगरी।

पत्रांक .....6/3.....का0प्र0गोगरी, दिनांक.....10/04/2023

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल गोगरी।

सेवा में,

शाखा प्रबंधक / पोस्ट मास्टर,

भारतीय स्टेट बैंक  
गोगरी।

विषय :- आपके शाखा से निर्गत टी0डी0 / एन0एस0सी0 / के0भी0पी0 / बी0जी0 / एफ0डी0 आदि सत्यापन करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि अद्योहस्ताक्षरी कार्यालय में प्रतिभूतियों अग्रधन के रूप में जमा किया गया है, जो आपके शाखा से निर्गत है।

अतः अनुरोध है कि निम्नानुसार प्रतिभूतियों का सत्यापन कर अपने कार्यालय का पत्रांक संख्या एवं दिनांक दर्शाते हुए अद्योहस्ताक्षरी को सूचित करने की कृपा की जाय।

क्र0	टी0डी0 / एन0एस0सी0 / के0भी0पी0 / बी0जी0 / एफ0डी0 संख्या	राशि (लाख मे)	निर्गत की तिथि	पंजीयन संख्या	धारक का नाम
1	2	3	4	5	6
1	A/c No:- 41809876224	1904500/-	05/04/2023	—	गिरिश कुमार ग्राम- मोरकाही पोस्ट- हवका बाना- अमोली, पिला- खोडिगा
2	A/c No:- 41814576202	861100/-	06/04/2023		
3		॥			
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total Amount:- 27,65,600/- (सत्ताड़िन लाख पैंसह हवका का सो)					

विश्वासभाजन्

10/4/2023  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल गोगरी।



**STATE BANK OF INDIA**  
KHAGARIA ( 00114 )

**Special Term Deposit Advice**  
(In lieu of Special Term Deposit Receipt)

Date: 06/04/2023

Dear Sir/Madam,

We have pleasure in confirming your deposit held with us, the details of which are as shown below.

Your FD account number is 41814576202 . Please quote this in all correspondences.

Thank you for banking with SBI.

**A. Customer Name - GIRISH KUMAR**

CIF Number 85205503307	Mode of Operation <b>SINGLE</b>	Scheme <b>STD-PUB IND UNI 181D-10YRS</b>
Maturity Instruction <b>Auto Renewal</b>	Frequency of Interest Payment <b>At Maturity</b>	Credit Interest & Maturity Proceeds to (A/c) <b>31568367338</b>
Nomination <b>Registered</b>	Nominee(s), if any <b>REKHA DEVI</b>	

TDR/STDR A/c No.	Tenure	Interest Rate	Principal Amt.	Value Date	Maturity Date	Maturity Value
41814576202	5 Year(s), 0 Month(s), 0 Days(s)	06.50 %	INR 861100	06/04/2023	06/04/2028	INR 1188679

**B. Terms & Conditions for TDR/STDR**

- Please inform us of any change in your Resident/Non-Resident status as and when such change takes place. The status declaration on the account opening form shall remain in force until such time as a change is advised to us.
- In case of premature payment the deposit represented by this advice shall be subject to penalty provisions at the rates decided by the bank from time to time.
- Bank will deduct Income Tax as per the law applicable and in case no tax is to be deducted, Form 15G/H has to be submitted by the depositor to the branch just after opening the FD and at the beginning of the Financial Year in the subsequent Financial Years. The facility for online submission of Form 15G/H is also available in the INB platform (onlinesbi.com) of the bank.
- FD with additional rate of interest for senior citizens will be issued if option for "Senior Citizen" is given by the customer and age of customer is 60 Yrs or above, on the date of creating the fixed deposit, as per date of birth recorded with the Bank. The minimum days and minimum amount applicable for additional rate of interest for senior citizen will be as per Bank's policy.
- FD will be disposed of according to the Maturity Instruction given at the time of opening the deposit. In case of auto renewal, the deposit will be renewed for the same duration for which it was originally kept, at the rate of interest prevailing on the date of renewal for that duration. If auto renewal instruction are given, the instructions will continue to be executed till terminated by the account holder.
- As per section 206AA introduced by Finance (No. 2) Act, 2009 effective April 01, 2010, every person who receives income on which TDS is deductible shall furnish his PAN, failing which TDS shall be deducted at the rate of 20% in case of Domestic deposits and 30.90% in case of NRO deposits.
- Additionally, in the absence of PAN, Form 15G/H and other exemption certificates will be invalid even if submitted & penal TDS will be applicable. Kindly visit your SBI branch with your PAN card (original & copy) to get the same updated on the bank records.

*This FD is pledged to EERWD Works Division Gogri*

*10.4.23*







**STATE BANK OF INDIA**  
KHAGARIA ( 00114 )

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(In lieu of Special Term Deposit Receipt)

Date: 05/04/2023

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Your FD account number is **41809876224** . Please quote this in all correspondences.

Thank you for banking with SBI.

**A. Customer Name - GIRISH KUMAR**

CIF Number  
**85205503307**

Mode of Operation  
**SINGLE**

Scheme  
**STD-PUB IND UNI 181D-10YRS**

Maturity Instruction  
**Auto Renewal**

Frequency of Interest Payment  
**At Maturity**

Credit Interest & Maturity Proceeds to (A/c)  
**31568367338**

Nomination  
**Registered**

Nominee(s), if any  
**REKHA DEVI**

TDR/STDR A/c No.	Tenure	Interest Rate	Principal Amt.	Value Date	Maturity Date	Maturity Value
41809876224	3 Year(s), 0 Month(s), 0 Days(s)	06.50 %	INR 1904500	05/04/2023	05/04/2026	INR 2310935

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Division Aggr*