

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मुजफ्फरपुर पूर्वी-2

पत्रांक: 1314

प्रेषक:

मुज0/दिनांक: 15-07-2020

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मुजफ्फरपुर, पूर्वी-2

सेवा में,

Branch Manager
PNB Bank
Mithapur, Muz.
MDDM College

विषय:

TD/FD/NSC सत्यापित करने के संबंध में।

महोदय,

उपरोक्त विषयक के संबंध में कहना है कि संवेदक Vijay Kumar Roushan

द्वारा MR. N 19-20 Muzaffarpur East-2/16

Pender DD - 88451

को एकतराफा करने हेतु निम्नलिखित TD/FD/NSC

समर्पित किया गया है। जो इस कार्यालय के नाम Pledges हैं की सत्यापित करने की कृपा की जाये।

संस0

TD/FD/NSC संख्या

राशि

वैधता की तिथि

1. BG NO. 558226000820 Date-14.7.2020 Amt. 13.7.2021
Rs. 565000/-

BG No. 2518126000820 issued
from our bank at request of
our customer Vijay K. Roushan in
favor of EE Rwd East-2 of
amount 5,65,000/- Valid up to
13/07/2020



23/07/2020

अतः अनुरोध है कि उक्त TD/FD/NSC को सत्यापित कराने हेतु ग्रामीण कार्य विभाग, कार्य प्रमंडल, मुजफ्फरपुर पूर्वी-2 द्वारा कार्यरत कर्मचारी को भेजा जा रहा है जिनका हस्ताक्षर निचे प्रमाणित है।

विश्वराम

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
मुजफ्फरपुर पूर्वी-2
15/7/2020

22

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मुजफ्फरपुर पूर्वी-2

पत्रांक: 1312

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मुजफ्फरपुर, पूर्वी-2

सेवा में,

Sub. Post Master

Collector, Muzaffarpur

मूजो/दिनांक: 15-07-2023

विषय:

महाराज, TD/FD/NSC सत्यापित करने के संबंध में।

द्वारा उपरोक्त विषयक के संबंध में कहना है कि संवेदक Vi Jay Kumar Paswan
Package No. 42-N/19-20 Muzaffarpur East-2
Order No. 88451

TD/FD/NSC समर्पित किया गया है। जो इस कार्यालय के नाम Pedages हैं को सत्यापित करने की कृपा की जाये। पथ के एकरारनामा करने हेतु निम्नलिखित

क्र०सं०

TD/FD/NSC संख्या

राशि

वृद्धता की तिथि

L. 10NS-03NA 424340 Co. Date-27.5.13 R. 0000:

TD
K50 we
Certificate of
Access 27/5/13
03

अतः अनुरोध है कि उक्त TD/FD/NSC को सत्यापित करने हेतु ग्रामीण कार्य विभाग, कार्य प्रमंडल, मुजफ्फरपुर पूर्वी-2 द्वारा कार्यरत कर्मचारी को भेजा जा रहा है जिनका हस्ताक्षर निचे अभिप्रायमान है।

विश्वासमाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पूर्वी-2

ग्रामीण कार्य विभाग, कार्य प्रमंडल, मुजफ्फरपुर पूर्व-2

पत्रांक: 952
प्रेषक:

सेवा में,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मुजफ्फरपुर पूर्व-2

Branch Manager,

HDPC Bank,

Kalamnagar Road,

Muzaffarpur

विषय:

04/TD/FD/NSC सत्यापित करने के संबंध में।

महोदय,

उपरोक्त विषयक के संबंध में कहना है कि संवेदक

द्वारा Vilash Ray के द्वारा 40 Mod. no. 92908 पथ के एकसूत्राभा कल्ले हेतु तैयार किया गया है। जो इस कार्यालय के नाम शोधक हैं को सत्यापित करने को कहा जाये।

क्र0सं0

04/TD/FD/NSC संख्या

1. FDNb. 50300429768791

2. FDNb. 50300361407261

राशि

बैटला की विधि

04-26.5.2020 रु. 141000/-

04-26.5.2020 रु. 90000/-

अतः अनुरोध है कि उपरोक्त TD/FD/NSC को सत्यापित कराने हेतु ग्रामीण कार्य विभाग, कार्य प्रमंडल, मुजफ्फरपुर पूर्व-2 द्वारा कारगरत कर्मचारी को भेजा जा रहा है जिनका हस्ताक्षर निचे अभिप्रागित है।

FD Nos. 50300429768791 & 50300361407261 of Rs. 1,41,000/- विरवासमाजन

50300361407261 was booked on 10/6/2020

& Rs. 90,000/- was booked on 10/6/2020

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कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,

मुजफ्फरपुर पूर्व-2

16/6/2020



03/06/20

18

19

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मुजफ्फरपुर पूर्वी-2

पत्रांक: 368
प्रेषक,

मुद्रा/दिनांक: 22.02.2020

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मुजफ्फरपुर, पूर्वी-2
Branch Manager
Allahabad Bank
Banghawan, Muzaffarpur

सेवा में,

विषय: 64/TD/FD/NSC सत्यापित करने के संबंध में।
महाशय,

उपरोक्त विषयक के संबंध में कहना है कि संवेदक Vijay Kumar Dasgupta
द्वारा MR-N/19-20 Muzaffarpur East-2/16
Tender ID-88451 पथ के एकसस्नाभा करने हेतु निम्नलिखित TD/FD/NSC
समर्पित किया गया है। जो इस कार्यालय के नाम Pledges हैं की सत्यापित करने की कृपा की जाये।

क्र०सं०	64/TD/FD/NSC संख्या	राशि	वैधता की तिथि
1.	FD NO-50438215606 dt-20.8.18	R-290000:-	
2.	FD NO-50451287486 dt-05.07.18	R-15000:-	

Verified


अतः अनुरोध है कि ⁶⁴उक्त 64/TD/FD/NSC को सत्यापित कराने हेतु ग्रामीण कार्य विभाग, कार्य प्रमंडल, मुजफ्फरपुर पूर्वी-2 द्वारा कार्यरत कर्मचारी को भेजा जा रहा है जिनका हस्ताक्षर निचे अभिप्रमाणित है।

विश्वासभाजन

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पूर्वी-2
21/2/2020

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मुजफ्फरपुर पूर्वी-2
पत्रांक: 364
प्रेषक:

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मुजफ्फरपुर, पूर्वी-2
मुजफ्फरपुर, पूर्वी-2
दिनांक: 22.02.2020

सेवा में,

विषय: 06/ID/FD/NSC सत्यापित करने के संबंध में।
महाशय,

द्वारा N/R-N/19-20 Muzaffarpur East-2/16
Tender ID-16
उपरोक्त विषयक के संबंध में कहना है कि संवेदक Vajay Kumar Rawdon
यथ के एकस्नामा करने हेतु निम्नलिखित ID/FD/NSC
समर्पित किया गया है। जो इस कार्यालय के नाम Endegs हैं की सत्यापित करने की कृपा की जाये।

क्र०सं०	06/ID/FD/NSC संख्या	राशि	वैधता की तिथि
1.	KVP-01PC3168997031C906d4-29.8.15	Rs. 100000x6 = 600000	
2.	KVP-01PC318004 d4-08.08.15	Rs. 100000x1 = 100000	
3.	KVP-37CE636640636370d4-05.8.15	Rs. 100000x5 = 500000	
4.	KVP-37CE6363710636400d4-08.08.15	Rs. 100000x10 = 1000000	
5.	KVP-01PC313001 70313003d4-08.08.15	Rs. 100000x3 = 300000	
			250000000

Attn: Chief Engineer
Muzaffarpur East-2

अतः अनुरोध है कि उक्त ID/FD/NSC को सत्यापित कराने हेतु ग्रामीण कार्य विभाग, कार्य प्रमंडल, मुजफ्फरपुर पूर्वी-2 द्वारा कार्यरत कर्मचारी को भेजा जा रहा है जिनका हस्ताक्षर निचे अभिप्रमाणित है।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर, पूर्वी-2

कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, मुजफ्फरपुर पूर्वी-2

15

पत्रांक:
प्रेषक:

375

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मुजफ्फरपुर, पूर्वी-2

मुजफ्फरपुर/दिनांक: 22.02.2020

सेवा में,

Begum Bazar, Muzaffarpur
HDFC Bank
Kalamangal, Muzaffarpur
Muzaffarpur

विषय:

PM/CD/FD/NSC सत्यापित करने के संबंध में।

महाराजगंज,

द्वारा उपरोक्त विषयक के संबंध में कहना है कि संवेदक

MR-1/19-20 Muzaffarpur East-2/15 Vigney Kalamangal

Tombakal-22/15 पथ के एकसंस्कार करने हेतु निम्नलिखित CD/FD/NSC

समर्पित किया गया है। जो इस कार्यालय के नाम Pledged है की सत्यापित करने की कृपा की जाये।

कठोर संतो

CD/FD/NSC संख्या

J. FD-5030040445498204-18.02.20. N-80000-

राशि

वेधता की तिथि

अतः अनुरोध है कि उक्त PM/CD/FD/NSC को सत्यापित कराने हेतु ग्रामीण कार्य विभाग, कार्य प्रमंडल, मुजफ्फरपुर पूर्वी-2 द्वारा कार्यरत कर्मचारी को भेजा जा रहा है जिनका हस्ताक्षर निचे अभिप्रमाणित है।

विश्वासभाजन

PM-5030040445498204-18.02.20

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पूर्वी-2

BO: MDDM (2518), MUZAFFARPUR, Email id – bo2518@pnb.co.in

STANDARD COVERING LETTER FOR LETTER OF GUARANTEE

Date: - 14/07/2020

To

Executive Engineer
Rural Works Department
Work Division East - 2, Muzaffarpur

Reg: ILG No. 2518ILG000820 dated 14/07/2020 of Rs5,65,000/-

Dear Sir,

Please find enclosed our letter of guarantee no. 2518ILG000820 dated 14/07/2020 for an amount of Rs5,65,000/- (Rupees Five Lakh sixty five thousand only), valid till 13/07/2021 and issued at the request of **Vijay Kumar Raushan** by this office under the joint signatures of 1) Shri Srikant Singh, Chief Manager and 2) Shri Ravi Kumar, Senior Manager

The message of the said letter of guarantee has been transmitted through SFMS gateway to your bank. It is advised that in your own interest, you may verify the genuineness of above letter of guarantee from your bank/branch. Also, the genuineness of guarantee form be verified from our Controlling Office, which is The Circle Head, Circle Office, Aghoria bazar, Muzaffarpur-842001, email id – comzp@pnb.co.in (address of the Controlling Office), to whom a copy of this letter is being endorsed.

Yours faithfully,



Signature _____
Name: Shri Srikant Singh
Designation: Chief Manager



बिहार BIHAR

प्रमाणक 256 दिनांक १३/०७/२०२०
श्री/श्रीमती. *श्रीमती. विजय कृष्ण राउशन*
पते. *ग्राम. एन.डी.एन. २/१६*
मधुपुर
मधुपुर
मधुपुर

AF 501385

BANK GUARANTEE

Executive Engineer
Rural works Department
Work Division, Muzaffarpur, East-2
Work Name : MR-N/19-20 Muzaffarpur East-2/16

Dear Sir,
Bank Guarantee No.- 2518 164 000 820
Amount of Guarantee: 5,65,000/- (Five lakhs Sixty Five Thousand Rupees)
Guarantee Cover : 14/07/2020 13.07.2021
Last date for Lodgment Claim : 14/07/2020 13.07.2021



In consideration of executive Engineer, R.W.D. Muzaffarpur East-2 (herein after forred to as to company which expression shall include its successors and assigns) having appointed Vijay Kumar Raushan, Vill.-Sodhna Madhopur, P.O.- Kodharia, Dist.- Muzaffarpur to as the contractor which expression shall include its successor and assigns) as



विजय कृष्ण राउशन
4191

विजय कृष्ण राउशन

(2)

the following signing of agreement dated

Under the terms of this letter the Contractor is required to furnish at his own cost to the company security in the form of a Bank Guarantee for an Amount of Rs. 5,65,000/- (Rupees Five Lakhs Sixty Five thousand Only) For the due and faithfully performance discharge in time and manner by the Contractor of all its obligations and liabilities to the entire Satisfaction of the company and valid 13.07.2021

We PUNJAB NATIONALBANK, M.D.D.M. College Branch, Muzaffarpur-842002 (Binar) heroin after referred to as the Bank which expression shall unless repugnant to the context of meaning there of include its successors administrators executors and assigns do hereby guarantee and under iskoro pay the company immediately on demand and/or, all monies as decided by the company to the extent of Rs. 5,65,000/- (Rupees Five Lakhs Sixty Five thousand Only) at any time up to 13/07/2021 without any dauur, reservation, recourse to any sort of legal action contest and / or without any ccircence to ne Contractor. Any such demand mate by the company on me Bank shall be conclusive and binding not withstanding any difference the company and the Contractor ar any dispute before ant court, Tribunal, Arbitrator or my other suitority. We agree that the Guarantee herein contained shall be irrevocable and shall continue to be enforceable till the company discharge the guarantee subject however the guarantee will expire on 13/07/2021.....

The Bank also agree that the company at its option shall be entities to enforce this Guarantee against the Bank as a Principal debtor, in first instance without proceeding against the Contractor or the Bank and i or not with standing any security or other Guarantee that the company may have to relate to the Contractor's liabilities.

NOW THE CONDITIONS OF THE OBLIGATION IS THAT if the Contractor shall faithfully provide do perform. Execute, fulfil, keep and carry out each and every of its obligations and liabilities under the order in time and manner provided there in and to the saisfaction of the Company, and the Company shall certify that the claims or dues, if any under or by virtue of this Guarantee shall be paid by the



13/07/2021

13/07/2021

91191

(3)

the letter/document are fully paid satisfied and discharged and or the obligation, liabilities terms and conditions of the letter agreement have been fully and properly provided done performed, executed, fulfilled kept and carried out by the Contractor and accordingly discharge this guarantee then the obligation shall be null and void otherwise the same shall remain in full force and virtue, subject however the guarantee will expire on 12/07/2021.

"Notwithstanding anything to the contrary contained herein:-

- (i) Our liability under this Guarantee shall not exceed Rs. 5,65,000/-
- (ii) This Bank Guarantee shall be valid up to (being the date of expiry of the guarantee)
- (iii) We are liable to pay up to the guarantee amount only and only if we receive from you a written claim or demand not later than 12 months from the said expiry date 12/07/2021 (Date of expiry of guarantee).

We, Punjab National Bank, lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Government in writing.

Dated the 14th day of July 2020

For PUNJAB NATIONAL BANK



1. Signature

2. Name

Spikant Singh

Ravi Kumar

3. Designation

Chief Manager

Senior Manager

4. GBPA No.

28944

41191

Guarantee Bond No. 25181LG000820

MR VIJAY KUMAR ROUSHAN
S/O RAM DINESH PRASAD SODHNA
MADHOPUR KODARIA SIVAIPATI
NEAR MAHAVIR MANDIR
MUZAFFARPUR-843128 INDIA

Deposit Account Number
Cust ID of 1st Applicant
Deposit Branch Name
Deposit Type

#00447

Pan

50300429767720
60241511 PAN NO. AHZPR1549L
KALAMBAGH - MUZAFFARPUR
REINVEST. DEPOSIT
NEW Deposit

Deposit amount (in Rs.)	Deposit start date	Period of deposit	Rate of interest (%p.a.)	Deposit maturity date	Maturity + amount (in Rs.)
2,10,000.00	26 May 2020	24 Month(s) 1 Day(s)	5.75	27 May 2022	2,35,416.00

Deposit Amount (in words) : RUPEES TWO LAKH TEN THOUSAND ONLY

Mode of Operations : Single
Nomination : Not Registered
Interest Payment Frequency : AT MATURITY
Maturity Instructions : RENEW PRINCIPAL AND INTEREST

"This is a computer generated advice, hence do not require the signature"

IMPORTANT : - "As per section 206AA introduced by Finance (No. 2) Act, 2009 wef 01.04.2010, 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% (as against 10% which is existing TDS rate) in case of Domestic deposits and 30.90% in case of NRO deposits." Please further note that in the absence of PAN as per CBDT circular no: 03/11, TDS-certificate will not be issued. Form 15G/H and other exemption certificates will be invalid even if submitted and Penal TDS will be applicable. TDS is not applicable on NRE deposit

Please read reverse for applicability of the TDS and Form 15G / 15H requirements. For more information log on to : www.hdfcbank.com



Thank you for banking with us.

Deviendra Nath
Emp. Code-D4849
Branch Head
Branch Code-2726

"This is a computer generated advice, hence does not require any signature"



INR. Fifteen Thousand only


प्राधिकृत हस्ताक्षरकर्ता
Authorised Signatory



understand your world

DEPOSIT CONFIRMATION / RENEWAL ADVICE

Deposit Account Number

Cust ID of 1st Applicant

Deposit Branch Name

Deposit Type

#00447

50300404454382

60241511 PAN NO. AHZPR1548L

KALAMBAGH - MUZAFFARPUR

REINVEST. DEPOSIT

NEW Deposit

Pan

MR VIJAY KUMAR ROUSHAN
S/O RAM DINESH PRASAD SODHNA
MADHOPUR KODARIA SIVAIPATI
NEAR MAHAVIR MANDIR
MUZAFFARPUR-843128 INDIA

Deposit amount (in Rs.)	Deposit start date	Period of deposit	Rate of interest (%p.a.)	Deposit maturity date	Maturity + amount (in Rs.)
80,000.00	18 Feb 2020	12 Month(s)	6.30	18 Feb 2021	85,162.00

Deposit Amount (In Words) : RUPEES EIGHTY THOUSAND ONLY

Mode of Operations : Single
Nomination : Not Registered
Interest Payment Frequency : AT MATURITY
Maturity Instructions : RENEW PRINCIPAL AND INTEREST

"This is a computer generated advice, hence do not require the signature"

IMPORTANT :- "As per section 206AA introduced by Finance (No. 2) Act, 2009 wef 01.04.2010, 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% (as against 10% which is existing TDS rate) in case of Domestic deposits and 30.90% in case of NRO deposits." Please further note that in the absence of PAN as per CBDT circular no: 03/11, TDS certificate will not be issued. Form 15G/H and other exemption certificates will be invalid even if submitted and Penal TDS will be applicable. TDS is not applicable on NRE deposit

Please read reverse for applicability of the TDS and Form 15G / 15H requirements. For more information log on to : www.hdfcbank.com



Thank you for banking with us.

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FD No - 50300404454382
Lien to E.O.E R.W.D
WORKS DIVISION
MUZAFFARPUR
EAST 2.

Prajy



We understand your world

DEPOSIT CONFIRMATION / RENEWAL ADVICE

Deposit Account Number
Cust ID of 1st Applicant
Deposit Branch Name
Deposit Type

#00447

MR VIJAY KUMAR ROUSEHAN
S/O RAM DINESH PRASAD SODHNA
MADHOPUR KODARIA SIVAIYATI
NEAR MAHAVIR MANDIR
MUZAFFARPUR-843120 INDIA

50300361390025
60241511 PAN NO. AEZPR1549L
KALAMEBAGH - MUZAFFARPUR
REINVEST. DEPOSIT
NEW Deposit FD No - 50300361390

Pan

Deposit amount (in Rs.)	Deposit start date	Period of deposit	Rate of interest (%p.a.)	Deposit maturity date	Maturity + amount (in Rs.)
3,51,000.00	26 Aug 2019	24 Month(s) 1 Day(s)	7.30	27 Aug 2021	4,05,722.00

Deposit Amount (In Words) : RUPEES THREE LAKH FIFTY ONE THOUSAND ONLY

Made of Operations : Single
Nomination : Not Registered
Interest Payment Frequency : AT MATURITY
Maturity Instructions : RENEW PRINCIPAL AND INTEREST

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ven to E. E. P. W.
works Division
Muzaffarpur
East 2.

26/12/2019
12/12/2019

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Devedra Code-Head
Emp. Code-2120
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