

R.W.D WORKS DIVISION, MANJHAUL-BAKHARI

Head

: MR-3054 (New Maintenance Policy 2018)

Name of Work

1. Khodawandpur prakhand se mushari tak (Length- 1.100 K.M)
Block - Khodawandpur
2. Tara Circle Chowk to Teli Tola, Noniya Tola (Length- 2.263 K.M)
Block - Khodawandpur
3. T02 to Daulatpur Kothi (Length- 1.334 K.M)
Block - Khodawandpur
4. L037- Mohanpur Maan Medical to Gachhi tola (Length- 1.510 K.M)
Block - Khodawandpur
5. Matihani Late Dipnarayan singh Choukhandi to Harijan tola, Koyari & Kumhar Tola MMGSY Road (Length- 0.992 K.M)
Block - Khodawandpur
6. T02- Kanhaosi (Length- 1.130 K.M)
Block - Garhpura
7. Kumharsaun to Bujurgabad (Length- 0.882 K.M)
Block - Garhpura

Rate on Agreement : 15.01 % Below on Schedule Rates.
Package No : MR-N/23-24 Manjhaul Bakhri/09
Agreement Value : 3,10,36,257.00 (Const.)
69,60,327.00 (Maint.)

Total

3,79,96,584.00

(Rupees Three Crore Seventy Nine Lakh Ninety Six Thousand Five Hundred Eighty Four Only)

Date of Commencement : 14.03.2024

Time of Completion : 13.12.2024

Agreement No. : 07 MBD/3054MR/23-24

Name of Agency : Ram Shankar Mahto,

Vill-Mabbi, Post-Mahuli, P.S-Rosera,

Distt-Samastipur, Bihar Pincode: 848208

Mobile No.-7903281987

Email Id- rsmahato2050@gmail.com

रमशंकर माहो

Ramin
16/3/24
Executive Engineer
RWD Works Division
Manjhaul Bakhari
16324

[illegible]

ROSERA STATE BANK OF INDIA, CINEMA CHOWK
ROSERA DIST: SAMASTIPUR, BIHAR 848210
Tel: 9771404693

Pledge to F.E. R.W.D. WORKS Division - Manjhaul - Bakhti

RAM SHANKAR MAHTO
AT: MABBI, PO: MAHULI
PS: ROSERA
ROSERA, SAMASTIPUR
Samastipur

15/01/2024

MEENA KUMARI



RAM SHANKAR MAHTO

8781197649-5

AIFPM9563M

SINGLE

STD-PUB OTH (111) 181D-10YRS

42614750080

400 D

7.1 %

INR
5,00,000.00

15.1.2024

18.2.2025

INR 5,40,004.00
Annualised Yield (%) 7.3

Printed 1 Times



ROSERA STATE BANK OF INDIA, CINEMA CHOWK
ROSERA DIST: SAMASTIPUR, BIHAR 843210
Tel: 9771404693

pledge to E.E. R.W.D. WORKS Division - Manjharu Bakhri

RAM SHANKAR MAHTO
AT-MABBI, PO-MAHULI
PS-ROSERA
ROSERA, SAMASTIPUR
Samastipur

15/01/2024

MEENA KUMARI



RAM SHANKAR MAHTO

8781197649-5

AIFPM9563M

SINGLE

STD-PUB OTH UNI 181D-10YRS

42614750477

400 D

7.1 %

INR
2,00,000.00

15.1.2024

18.2.2025

INR 2,16,002.00
Annualised Yield (%): 7.3

Printed 1 Times



Bandhan Bank

~~PLEDGE TO - EE RUD LUDAKS~~ **FIXED DEPOSIT ADVICE**
~~MANJHAUL BAKHARI~~

DNV
103233
10/10/2023

Customer ID: 220001287152
Account Number: 10230007118692
Depc Type: FD - Advantage-Cumulative
Received From -

~~PLEDGE TO - EE RUD LUDAKS~~
DIVISION - ROSERA

Branch: Rosera
Date of Deposit: 16/05/2023
Value Date: 16/05/2023



Address - 1. MR. RAM SHANKAR MAHTO

Principal Amount - S/O GANGA PRASAD MAHTO WARD NO 11, MABBI MAGURGARH, BR 848208



Period - 400,000.00

Rate of Interest -

Maturity Date - 1Y7M20D

Maturity Amount - 8.00%

Deposit Repayable to - 05/01/2025

Nomination Registered - 455,361.00

Auto Renewal - SELF

Nominee Name - Yes
MEENA KUMARI

Auto Closure - Yes

~~PLEDGE TO - EE RUD LUDAKS~~
DIVISION - MANJHAUL BAKHARI

DNV
103233
8/10/2023

1. If a deposit is pre-maturely withdrawn (Either partially or completely), the interest rate payable and the applicable penalty would be calculated, based on the Bank's prevailing policy which is available to the Customer as all Branches on request.

2. Customers may opt for auto closure, auto renewal or provide any other maturity instructions with respect to the deposit, until two working days prior to the maturity date. In case of auto renewal the entire maturity amount, subject to any Tax Deduction at Source, shall be renewed from the maturity date for a period equal to the original tenure of the deposit at the interest rate prevalent on the date of renewal.

3. Fixed Deposits shall be opened under Auto Renewal Mode unless specified otherwise.

The terms specified herein above are in addition to and not in derogation of the Terms and Conditions governing Bandhan Bank Fixed Deposits for which please visit www.bandhanbank.com

4. TDS shall be deducted as per extant Rules.

5. This deposit is non-transferable.

Deposit received with thanks
For BANDHAN BANK LIMITED

DNV
103233



Deposit Amount In

Indian Rupee Four Lakh only

Authorised Signatory

1st Floor, Nayak Plaza, Nayak Chowk,
Behind Shankar plaza North Side,
Rosera Bazar, Rosera, BR 848208

Head Office:
DN-32, Sector-V,
Salt Lake City
Kolkata - 700 091

FIXED DEPOSIT ADVICE NON TRANSFERABLE

Received From:
M/S.RAM SHANKER
MAHTO
MABBI, ROSERA, ROSERA,
MAHESH KUMAR MAHTO,
-, SAMASTIPUR, BIHAR,
INDIA, 848208

Branch:
Cust ID:
Account No:
Deposit Type:
Date of Deposit:
Value Date:

Rosera
588657872
256913003511
Cumulative Plan
25-01-2024
25-01-2024

Principal Amount:	500000 INR	Rate of Interest:	7.1
Period:	15 Months 0 Days	Maturity Amount:	545979 INR
Maturity Date:	25-04-2025	Nomination Registered:	63409814
Deposit Repayable to:	SELF	Nominee Name:	MINA DEVI
Auto Renewal:	No	PAN No:	AIFPM9563M
Auto Closure:	Yes		

1. If a deposit is pre-maturely withdrawn (either partially or completely), the interest payable and the applicable penalty would be calculated based on the Bank's prevailing policy which is available to the customers at branches upon request.
2. Customers may opt for auto-closure, auto renewal or provide any other maturity instruction with respect to the deposit until two working days prior to the maturity date. In case of auto renewal the entire maturity amount, subject to tax deduction at source, shall be renewed from the maturity date for a period equal to the original tenure of the deposit at the interest rate prevalent on the date of renewal.
3. Fixed deposits shall be opened under auto renewal mode unless specified otherwise. However, this shall not apply for fixed deposits for non-individuals, fixed deposits amounting to Rs. 1 crore and above and such deposits where fixed deposits receipts are issued.

The terms specified herein above are in addition to and not in derogation of the terms and conditions governing ICICI Bank Fixed Deposits for which please visit www.icicibank.com

Deposits received with thanks
For ICICI Bank Limited.

*Pledge to E.C.R.W.D WORKS Division
Manshul - Baidh*

This is a computer generated advice and does not require signature.





FIXED DEPOSIT ADVICE NON TRANSFERABLE

Received From:
M/S.RAM SHANKER
MAHTO
MABBI, ROSERA, ROSERA,
MAHESH KUMAR MAHTO,
-, SAMASTIPUR, BIHAR,
INDIA, 848208

Branch: Rosera
Cust ID: 588657872
Account No: 256913003514
Deposit Type: Cumulative Plan
Date of Deposit: 25-01-2024
Value Date: 25-01-2024

Principal Amount:	185000 INR	Rate of Interest:	7.1
Period:	15 Months 0 Days	Maturity Amount:	202012 INR
Maturity Date:	25-04-2025	Nomination Registered:	63409814
Deposit Repayable to:	SELF	Nominee Name:	MINA DEVI
Auto Renewal:	Yes	PAN No:	AIFPM9563M
Auto Closure:	No		

1. If a deposit is pre-maturely withdrawn (either partially or completely), the interest payable and the applicable penalty would be calculated based on the Bank's prevailing policy which is available to the customers at branches upon request.
2. Customers may opt for auto-closure, auto renewal or provide any other maturity instruction with respect to the deposit until two working days prior to the maturity date. In case of auto renewal the entire maturity amount, subject to tax deduction at source, shall be renewed from the maturity date for a period equal to the original tenure of the deposit at the interest rate prevalent on the date of renewal.
3. Fixed deposits shall be opened under auto renewal mode unless specified otherwise. However, this shall not apply for fixed deposits for non-individuals, fixed deposits amounting to Rs. 1 crore and above and such deposits where fixed deposits receipts are issued.

The terms specified herein above are in addition to and not in derogation of the terms and conditions governing ICICI Bank Fixed Deposits for which please visit www.icicibank.com

Deposits received with thanks
For ICICI Bank Limited.

*Pledge to E.E.R.W.D WORKS Division
Manjhauri - Barh*

This is a computer generated advice and does not require signature.



FIXED DEPOSIT ADVICE NON TRANSFERABLE

Received From:
M/S.RAM SHANKER
MAHTO
MABBI, ROSERA, ROSERA,
MAHESH KUMAR MAHTO,
-, SAMASTIPUR, BIHAR,
INDIA, 848208

Branch:
Cust ID:
Account No:
Deposit Type:
Date of Deposit:
Value Date:

Rosera
588657872
256913003337
Cumulative Plan
04-11-2023
04-11-2023

Principal Amount:	425000 INR	Rate of Interest:	7.1
Period:	15 Months 0 Days	Maturity Amount:	464082 INR
Maturity Date:	04-02-2025	Nomination Registered:	63409814
Deposit Repayable to:	SELF	Nominee Name:	MINA DEVI
Auto Renewal:	Yes	PAN No:	AIFPM9563M
Auto Closure:	No		

1. If a deposit is pre-maturely withdrawn (either partially or completely), the interest payable and the applicable penalty would be calculated based on the Bank's prevailing policy which is available to the customers at branches upon request.
2. Customers may opt for auto-closure, auto renewal or provide any other maturity instruction with respect to the deposit until two working days prior to the maturity date. In case of auto renewal the entire maturity amount, subject to tax deduction at source, shall be renewed from the maturity date for a period equal to the original tenure of the deposit at the interest rate prevalent on the date of renewal.
3. Fixed deposits shall be opened under auto renewal mode unless specified otherwise. However, this shall not apply for fixed deposits for non-individuals, fixed deposits amounting to Rs. 1 crore and above and such deposits where fixed deposits receipts are issued.

The terms specified herein above are in addition to and not in derogation of the terms and conditions governing ICICI Bank Fixed Deposits for which please visit www.icicibank.com

Deposits received with thanks
For ICICI Bank Limited.

*Pledge to E.C.R.W.D. Money Division
Manshahar - Bikaner*

This is a computer generated advice and does not require signature.



FIXED DEPOSIT ADVICE NON TRANSFERABLE

Received From:
M/S. RAM SHANKER
MAHTO
MABBI, ROSERA, ROSERA,
MAHESH KUMAR MAHTO,
-, SAMASTIPUR, BIHAR,
INDIA, 848208

Branch: Rosera
Cust ID: 588657872
Account No: 256913003513
Deposit Type: Cumulative Plan
Date of Deposit: 25-01-2024
Value Date: 25-01-2024

Principal Amount:	1815000 INR	Rate of Interest:	7.1
Period:	15 Months 0 Days	Maturity Amount:	1981902 INR
Maturity Date:	25-04-2025	Nomination Registered:	63409814
Deposit Repayable to:	SELF	Nominee Name:	MINA DEVI
Auto Renewal:	Yes	PAN No:	AIFPM9563M
Auto Closure:	No		

1. If a deposit is pre-maturely withdrawn (either partially or completely), the interest payable and the applicable penalty would be calculated based on the Bank's prevailing policy which is available to the customers at branches upon request.
2. Customers may opt for auto-closure, auto renewal or provide any other maturity instruction with respect to the deposit until two working days prior to the maturity date. In case of auto renewal the entire maturity amount, subject to tax deduction at source, shall be renewed from the maturity date for a period equal to the original tenure of the deposit at the interest rate prevalent on the date of renewal.
3. Fixed deposits shall be opened under auto renewal mode unless specified otherwise. However, this shall not apply for fixed deposits for non-individuals, fixed deposits amounting to Rs. 1 crore and above and such deposits where fixed deposits receipts are issued.

The terms specified herein above are in addition to and not in derogation of the terms and conditions governing ICICI Bank Fixed Deposits for which please visit www.icicibank.com

Deposits received with thanks
For ICICI Bank Limited.

*Pledge to E.E. R.W.D works Division
Manjhusal - Buxar*

This is a computer generated advice and does not require signature.



कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल-मंझौल-बखरी
Email id-xen.rwd.manjhaul@gmail.com

पत्रांक 596

मंझौल-बखरी, दिनांक 8/4/24

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मंझौल-बखरी।

सेवा में,

साक्षात् प्रबंधक / पोस्टमास्टर
Sub Post Master
Rosera

विषय :- एक0डी0 / बैंक गारंटी / एन0एस0सी0 / पासबुक का सत्यापन करने के संबंध में।

महोदय,

उपरोक्त विषय के संबंध में कहना है कि संवेदक ने0 / श्री Ram

Shankar Manro (Ar. No. 09)

को अधोहस्ताक्षरी के पदनाम समये का एक0डी0 / बैंक गारंटी /

एन0एस0सी0 / पासबुक सत्यापन कर अधोहस्ताक्षरी को सुचित करने की कृपा की जाय।

MS. C. 07NA9395851090-10,000x6=60,000
07NA9395381043=10,000x6=60,000
07NA9395161017=10,000x2=20,000
43EF5135361051=10,000x16=1,60,000
3,00,000

मंझौल,
कार्यपालक अभियंता
से मिलान किया एवं
सही बताया।

15.05.2024
Sub Postmaster
Rosera SO
Samastipur-848210

विश्वासभाजन

Ram

8/4/24

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मंझौल-बखरी।

8.4.24

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल-मंझौल-बखरी
Email id-xen.rwd.manjhaul@gmail.com

पत्रांक.....600

मंझौल-बखरी, दिनांक 8/4/24

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मंझौल-बखरी।

सेवा में,

शाखा प्रबंधक / पोस्टमास्टर
Sub Post Master
Rosera

विषय :- एफडीओ / बैंक गारंटी / एनएसओसीओ / पासबुक का सत्यापन करने के संबंध में।

महोदय,

उपरोक्त विषय के संबंध में कहना है कि संवेदक मे० / श्री Ram

Shankar Manth (Cr.No-09)

को अधोहस्ताक्षरी के पदनाम रुपये १,3,75,000/- का एफडीओ / बैंक गारंटी /

एनएसओसीओ / पासबुक सत्यापन कर अधोहस्ताक्षरी को सूचित करने की कृपा की जाय।

N.S.O 67NA 939529 to 33 = 14,000 x 5 = 50,000/-
OSMA 565304 to 08 - 5000 x 4 = 20,000/-
OSMA 565201 to 06 - 5000 x 6 = 30,000/-
OSMA 565209 to 14 - 5000 x 6 = 30,000/-
OSMA 565222 to 61 - 5000 x 39 = 1,95,000/-
OSMA 565281 to 82 - 5000 x 2 = 10,000/-
OSMA 565284 to 86 - 5000 x 3 = 15,000/-
OSMA 565302 - 5000 x 1 = 5,000/-
OSMA 565218 to 21 - 5000 x 4 = 20,000/-
3,75,000/-

विश्वासभाजन

Ram
8/4/24

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मंझौल-बखरी।

8/4/24

Verify
for
Account
of
Ram

True
Sub Postmaster
Rosera SO
Samastipur-848210

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल-मंडौल-बखरी
Email id-res.ram.janajhaul@gmail.com

पत्रांक 598

मंडौल-बखरी, दिनांक 8/4/24

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मंडौल-बखरी।

सेवा में,

शाखा प्रबंधक / पोस्टमास्टर
Bandhan Bank
Roseri

विषय :- एफओडीओ / बैंक गारंटी / एनओएसओसीओ / पासबुक का सत्यापन करने के संबंध में।

महोदय,

उपरोक्त विषय के संबंध में कहना है कि संवेदक मे० / श्री Ram

Shankar Manto (Gr. No 09)

को अधोहस्ताक्षरी के पदनाम रुपये 4,00,000. का एफओडीओ / बैंक गारंटी /

एनओएसओसीओ / पासबुक सत्यापन कर अधोहस्ताक्षरी को सूचित करने की कृपा की जाय।

A/C No- 220001287152-4,00,000

A/C No. 10230007118692

For Bandhan Bank Ltd.
Roseri Branch
Branch Head / Asstt. Branch Head

विरवासेमान

Ram
8/4/24

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मंडौल-बखरी।

8/4/24

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग,
कार्य प्रणाल-मंडौल-बखरी
Email id-xen.rwd.manjhaul@gmail.com

पत्रांक 597

मंडौल-बखरी, दिनांक 8/4/24

प्रेमक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रणाल, मंडौल-बखरी।

सेवा में,

शाखा प्रबंधक / पोस्टमास्टर

SBT
Rosa-29

विषय :- एफडीओ / बैंक गारंटी / एनएसडी / पासबुक का स्थापन करने के संबंध में।

महोदय,

उपरोक्त विषय के संबंध में कहना है कि संवेदक में / श्री Ram

Shankar Man to (Cr. No 09)

को अधोहस्ताक्षरी के पदनाम रुपये 7,00,000/- का एफडीओ / बैंक गारंटी /

एनएसडी / पासबुक स्थापन कर अधोहस्ताक्षरी को सूचित करने की कृपा की जाय।

FID 42614750080-5,00,000
42614750477-2,00,000
7,00,000

Verfied & found
FD's to be com us



15/05/24

विस्वास्तताजन

8/4/24

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रणाल, मंडौल-बखरी।

8-4-24

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल-मंझौल-बखरी
Email id-xen.rwd.manjhaul@gmail.com

पत्रांक 599

मंझौल-बखरी, दिनांक 8/4/24

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मंझौल-बखरी।

सेवा में,

शाखा प्रबंधक / पोस्टमास्टर
F C I C I Bank
Rosera

विषय :- एक०डी० / बैंक गारंटी / एन०एस०सी० / पासबुक का सत्यापन करने के संबंध में।

महोदय,

उपरोक्त विषय के संबंध में कहना है कि संवेदक मे० / श्री Ram

Shamkar Manto (Cr. No. 09)

को अधोहस्ताक्षरी के पदनाम रुपये 29,25,000/- का एक०डी० / बैंक गारंटी /

एन०एस०सी० / पासबुक सत्यापन कर अधोहस्ताक्षरी को सूचित करने की कृपा की जाय।

A/c No - 256913003511 - 5,00,000/-
256913003514 - 1,85,000/-
256913003337 - 4,25,000/-
256913003513 - 18,15,000/-
29,25,000 = 00



विवरणात्मक

Ram
8/4/24

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मंझौल-बखरी।

8/4/24