

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पालीगंज।

पत्रांक 1165 (23) पालीगंज / दिनांक 04/10/2023

प्रेषक,

ई0 रवि शंकर कुमार  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, पालीगंज।

सेवा में,

Branch Manager  
Bank of India  
Pattliputra Branch

विषय:- अग्रधन की राशि सत्यापित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि आपके शाखा से Dhananjay Kumar, Son of Santan Sharma, Vill-Sona, Po-Piplawan, P.S.-Naubatpur, Patna के नाम से FD, BG/AC निर्गत करते हुए कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पालीगंज में पदनाम से प्रतिलिपि किया गया है।


अनुरोध है कि उक्त FD, BG/AC को सत्यापित कर ईमेल आईडी-0-  
ee.paliganj@gmail.com पर भेजने की कृपा की जाय। विवरण निम्नवत् है:-

क्रम सं०	FD, BG/AC No	दिनांक	राशि	अव्युक्ति
1	5786IPEBG230079	03.10.2023	9,58,000.00	
2	5786IPEBG230080	03.10.2023	11,55,000.00	
3	578645110002102	04.10.2023	2,83,000.00	
4	5786IPEBG230046	28.06.2023	7,67,000.00	
कुल			31,63,000.00	

( एकतीस लाख तिरसठ हजार रुपये ) मात्र।

अनु०:- यथोपरि।

विश्वासभाजन

  
04/10/23

ई0 रवि शंकर कुमार  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, पालीगंज।

04/10/23

10/6/23, 2:33 PM

FD and BG Verification of Dhananjay Kumar - ee.paliganj@gmail.com - Gmail

Not connected. Connecting in 1s...Try now

Gmail

11

1 of 5,865

Compose

Inbox 219

Starred

Snoozed

Important

Sent

Drafts 331

Trash

Categories

Social 59

Updates 1,073

Forums

Promotions 741

More

Labels

Deleted Messages

Junk

Unwanted

## FD and BG Verification of Dhananjay Kumar

Inbox

Ee Paliganj

Sir, Please find attachment regarding the subject Thanks & Regards Executive Engineer Rural Works Department Works Division

Thu, Oct 5, 3:20 PM (23 hours ago)

Patliputra

to me

Thu, Oct 5, 5:01 PM (21 hours ago)

Sir,

We have issued above these mentioned BG and FD.

Thanks & Regards,

Mamta Kumari

Sr Branch Manager

Patliputra Branch

From: Ee Paliganj (mailto:ee.paliganj@gmail.com)

Sent: 05 October 2023 15:20

To: Patliputra <Patliputra.Patna@bankofindia.co.in>

Gmail

Not connected. Connecting in 5:16...[Try now](#)

Search in mail



1 of 50

Compose

Mail

Inbox 219

Chat

Starred

Snoozed

Spaces

Important

Sent

More

Drafts 331

Trash

Categories

Social 69

Updates 1,073

Forums

Promotions 741

More

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"Say No To Corruption, Commit To The Nation"

Labels

Deleted Messages

Junk

Unwanted

Thanks a lot.

Thanks for your information.

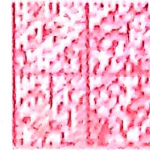
Thanks for the mail.

Reply

Forward

Can't connect to chat

Phone No:  
Sold To/Issued To:  
Boi  
For Photo/ID Proof:  
Na



SEP-21-2023 11:47:21

₹ 0001000/-  
ZERO ZERO ZERO ONE ZERO ZERO ZERO

Loan Agreement  
38186111626298841660-00010769  
3818611 02548

BG No.- 5786IPEBG230080  
Date of Issue:- 03-10-2023  
Amount:- 11,55,000/-  
Date of Expiry:- 02/10/2024

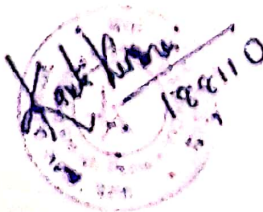
**PERFORMANCE SECURITY (BANK GUARANTEE UNCONDITIONAL)**

BG No. 5786IPEBG230080

To,  
Executive Engineer,  
Rural work department,  
Work Division , Paliganj.

WHEREAS, Dhananjay Kumar, Son of Santan Sharma, Vill Sona, Po Piplawan PS Naubatpur Patna (hereinafter called "the Bidder") has submitted his Bid dated 03-10-2023 [date] for work Package No. MR-N/23-24/Paliganj/04(Tender ID 125921 and BID ID-547727) and routine maintenance of the work for 5 years.

KNOW ALL PEOPLE by these presents that we Bank of India, Patliputra Branch, Patna [name of Bank] of India [name of country] having our Head office at Star House C-5 G Block Bandra Kurla Complex, Bandra East Mumbai-400051, (hereinafter called "the Bank") are bound unto Executive Engineer, RWD work Division , Paliganj (name of employer) (hereinafter called "the Employer") in the sum of Rs.11,55,000 /-(Rupees Eleven Lacs Fifty Five Thousand Only) for which payment well and truly to be made to the said Employer by the Bank itself, his successors and assigns by these presents.



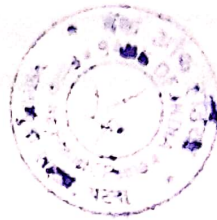
177368





2. We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us written claim or demand on or before 02/10/2024.
3. This Bank Guarantee shall automatically stand cancelled notwithstanding that the original bank guarantee may not be returned to us by you.

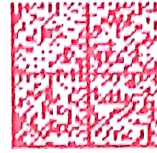
Date: 03-10-2023



*Santhi Kumar*  
188110

*17868*  
Branch Manager  
Bank of India  
Patliputra Branch

Phone No:  
Sold To/Issued To:  
Boi  
For Whom/ID Proof:  
Na



100002-2023 10108126  
₹ 0001000/-  
ZERO ZERO ZERO ONE ZERO ZERO ZERO  
Loan Agreement  
38166111687460165660-00007273  
3816611 02568

BG No.- 5786IPEBG230046  
Date of Issue:- 28-06/2023  
Amount:- 7,67,000/-  
Date of Expiry:- 27/03/2024

**BID SECURITY (BANK GUARANTEE UNCONDITIONAL)**

To,  
Executive Engineer  
RWD Works Division  
Paliganj.

WHEREAS, Dhananjay Kumar, Son of Santan Sharma, Vill Sona, Po Piplawan PS Naubatpur Patna (hereinafter called "the Bidder") has submitted his Request dated 28.06.2023 [date] for the Tender ID 2023 ECBIH125921-1 # Package No. MR-N/22-23 Paliganj/04.

KNOW ALL PEOPLE by these presents that we Bank of India, Patliputra Branch, Patna [name of Bank] of India [name of country] having our Head office at Star House C-5 G Block Bandra Kurla Complex, Bandra East Mumbai-400051, (hereinafter called "the Bank") are bound unto Executive Engineer, RWD Works Division Paliganj (name of employer) (hereinafter called "the Employer") in the sum of Rs.7,67,000/-(Rupees Seven Lacs Sixty seven thousand Only) for which payment well and truly to be made to the said Employer by the Bank itself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this 28<sup>th</sup> day of June, 2023.

THE CONDITIONS of this obligation are:

(1) If after Bid opening the Bidder withdraws his bid during the period of Bid validity specified in the Form of Bid;

OR

(2) If the Bidder having been notified to the acceptance of this bid by the Employer during the period of Bid validity.

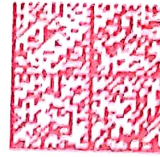
Kundan Kumar  
20/1/23



11/3/23



Phone No:  
Sold To/Issued To:  
Boi  
For Whom/ID Proof:  
Na



SEP-21-2023 11:47:37

₹ 0001000/-  
ZERO ZERO ZERO ONE ZERO ZERO ZERO

Loan Agreement  
38166111696296857321-95610776  
3816611 02668

BG No.- 5786IPEBG230079  
Date of Issue:- 03-10-2023  
Amount:- 9,58,000/-  
Date of Expiry:- 02/10/2024

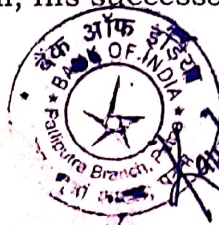
**PERFORMANCE SECURITY (BANK GUARANTEE UNCONDITIONAL)**

BG No. 5786IPEBG230079

To,  
Executive Engineer,  
Rural work department,  
Work Division , Paliganj.

WHEREAS, Dhananjay Kumar, Son of Santan Sharma, Vill Sona, Po Piplawan PS Naubatpur Patna (hereinafter called "the Bidder") has submitted his Bid dated 03-10-2023 [date] for work Package No. MR-N/23-24/Paliganj/04(Tender ID 125921 and BID ID-547727) and routine maintenance of the work for 5 years.

KNOW ALL PEOPLE by these presents that we Bank of India, Patliputra Branch, Patna [name of Bank] of India [name of country] having our Head office at Star House C-5 G Block Bandra Kurla Complex, Bandra East Mumbai-400051, (hereinafter called "the Bank") are bound unto Executive Engineer, RWD work Division , Paliganj (name of employer) (hereinafter called "the Employer") in the sum of Rs.9,58,000 /-(Rupees Nine Lacs Fifty Eight Thousand Only) for which payment well and truly to be made to the said Employer by the Bank itself, his successors and assigns by these presents.



*Dhananjay Kumar*  
18/10/23

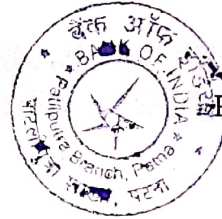
*[Signature]*  
177368





3. We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us written claim or demand on or before 02/10/2024.
4. This Bank Guarantee shall automatically stand cancelled notwithstanding that the original bank guarantee may not be returned to us by you.

Date: 03-10-2023



Branch Manager  
Bank of India  
Patliputra Branch

*Kanta Kumar*  
188/110



बैंक ऑफ इंडिया  
Bank of India

**BOI**



Customer Type : Normal

PAN : ASRPK5032H

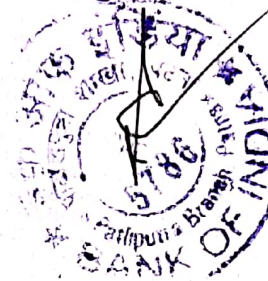
MR. DHANANJAY KUMAR

S/O SATAN SHARMA VILL SONA

PO PIPLAWAN PS NAUBATPUR PATNA

PATNA, BIHAR

Repayable To : SELF



जमा पुष्टीकरण / नवीकरण सूचना

**DEPOSIT CONFIRMATION / RENEWAL ADVICE**

Branch : PATLIPUTRA

Date : 04-10-2023

Customer ID: 901486191

Account No : 578645110002102

Deposit Type : DBD

TOTAL INTEREST: 18848

MIC/QIC INT. : 0

Nomination Regd : Yes

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
04-10-2023	12/0	6.50	283000.00	04-10-2024	301848.00

INR Two Lakh Eighty Three Thousand Only

In the names of :  
DHANANJAY KUMAR

*Kanta Kumari*  
18848



For Bank of India

Authorised Signatories

\*\*Maturity Value is subject to change on account of payment of Tax Deducted at Source(TDS) ,wherever applicable.\*\*

\*\*Penalty clause is applicable for premature withdrawal of deposit.

THANK YOU FOR YOUR CONFIDENCE IN THE BANK OF INDIA  
प्रधान कार्यालय : स्टार हाउस, सी-5, 'जी' ब्लॉक, बान्द्रा-कुर्ला संकुल, बान्द्रा (पूर्व) मुंबई - 400 051. फोन : 6668 4444

HEAD OFFICE : Star House, C-5, "G" Block, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051. Phone : 6668 4444