



Prohibition Excise &
Registration Department,
Government of Bihar



INDIA NON JUDICIAL

Other



First Party Name * : RAMCHANDRA YADAV
Second Party Name * : NA
Purchased By * : RAMCHANDRA YADAV
Certificate Number : BR038161761731735712920
Consideration Price : ₹0.00/-
Stamp Duty Paid : ₹1000.00/-
Registration Fee & Other Fees : ₹0.00/-
LLR & Proc Fee : ₹0.00/-
Miscellaneous Fees : ₹0.00/-
Discore SC : ₹0.00/-
Total Amount : ₹1000.00/- (One Thousand)



----- This stamp paper will only be valid if embossed below with special RED ink impression -----

Phone No:
Sold To/Issued To:
RAMCHANDRA YADAV
For Whom/ID Proof:
RAMCHANDRA YADAV

भारत INDIA
INDIA NON JUDICIAL
DSR OFFICE
GAYA
AGREEMENT

NOV-16-2024 11:16:09

₹ 0001000/-
ZERO ZERO ZERO ONE ZERO ZERO ZERO

Rate Approved by Chief Engineer-2 (Gaya), R.W.D Bihar, Patna Letter No. 1320 PATNA dated - 15.11.2024
Other 3816176 000000000000000000000000

Agreement No: 28/MR/MBD/ /2024-25

This agreement, made the 2nd Day of December 2024 between **EXECUTIVE ENGINEER, R.W.D. WORKS DIVISION, GAYA** (herein after called "the Employer") [hereinafter called the, **RAMCHANDRA YADAV, AT- VILL- MASTPURA, P.O- BAGADHA, P.S- BODHGAYA, DIST- GAYA (TENDER ID NO- 129770) CONTACT NO- 7654578012** hereinafter called "the Contractor" of the other part]. Whereas the E/I is desirous that the Contractor execute Output and performance based Rural Road contract for the maintenance of Roads **GROUP NO: - MR-N/23-24 GAYA/06** (hereinafter called "The Works") and the E/I has accepted the Bid by the Contractor for the execution of such works and the remedying of any defects therein, at a contract price of **RUPEES 1,12,94,260.00 (Rs. ONE CRORE TWELVE LAKH NINETY FOUR THOUSAND TWO HUNDRED SIXTY ONLY) i.e. 15.05 % (FIFTEEN POINT ZERO FIVE PERCENT)**

Below B.O.Q. Rate

Sl. No.	Group No	Road Name	Length (K.M)
1	MR-N/23-24 GAYA/06	L103 Paraiya Road to Mubarakpur (VR103)	1.220
2		L051 Cherki Itra Road to Sobha Bigha	1.600
		Total Length =	

21/11/24

20/11/24

Executive Engineer
R.W.D. (W) Div., Gaya

20/11/24

का कार्यालय,

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गया।

पत्रांक :- 2406 गया, दिनांक 18/11/24

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल गया।

सेवा में,

Branch Manger,
S.B.I, Bodhgaya.

25-11-24
By Mail

विषय :- FD के सत्यापन एवं सम्पुष्टि के संबंध में।

महाशय,

शीर्ष New Maintenance Policy 2018 योजनान्तर्गत ग्रुप संख्या-
MR-N/23-24 Gaya/06 पथ मरम्मत कार्य में Ramchandra Yadav, At- Mastpura, Bodhgaya,
Dist- Gaya द्वारा अग्रधन की राशि के रुप में जमा की गई राशि Rs. 5,30,000/- (Five Lakh
Thirty Thousand Only) जो FD के रुप में अद्योहस्ताक्षरी के पदनाम से विधिवत प्रतिज्ञित है
अथवा नहीं कृप्या बौधित सूचनाएँ यथाशीघ्र उपलब्ध कराना चाहेंगे ताकि कार्य के निष्पादन में
अपेक्षित कारवाई किया जा सकें।

क0 संख्या :- FD का A/c No ---

1. 41780474205 dt 24.03.2023
(five Lakh thirty Thousand Only)

राशि

Rs. 5,30,000.00

विश्वासभाजन

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

18/11/24

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गया।

पत्रांक :- १५०७ गया, दिनांक १८/११/२४

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल गया।

MR-1, -25.11.24
Mr. M. S. L.

सेवा में,

Branch Manger,
B.O.I, Koshila,
Gaya.

विषय :- FD के सत्यापन एवं सम्पुष्टि के संबंध में।

महाशय,

शीर्ष New Maintenance Policy 2018 योजनान्तर्गत ग्रुप संख्या-
MR-N/23-24 Gaya/06 पथ मरम्मत कार्य में Ramchandra Yadav, At- Mastpura, Bodhgaya,
Dist- Gaya द्वारा अग्रधन की राशि के रूप में जमा की गई राशि Rs. 8,97,422/- (Eight Lakh
Ninety Seven Thousand Four Hundred Twenty Two Only) जो FD के रूप में अद्योहस्ताक्षरी
के पदनाम से विधिवत प्रतिज्ञित है अथवा नहीं कृपया बॉधित सूचनाएँ यथाशीघ्र उपलब्ध कराना चाहेंगे
ताकि कार्य के निस्पादन में अपेक्षित कारवाई किया जा सकें।

क्र० संख्या :- FD का A/c No ---

1. 448945110001379 dt 19.09.2020
2. 448945110001342 dt 01.06.2024
3. 448945110001274 dt 20.08.2023

राशि

Rs. 1,87,000/-
Rs. 6,14,364.00
Rs. 96,058.00
Rs. 8,97,422.00

(Eight Lakh Ninety Seven Thousand Four Hundred Twenty Two Only)

विश्वासभाजन

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

21/11/24
18.11.24

बैंक ऑफ़ इंडिया
Bank of India **BOI**
BANK OF INDIA, KOSHILA BRANCH

Ref No: KOS/24-25/53

Date 26-11-2024

To,
The Executive Engineer
R W Department
Works Division Gaya

To whom it May Concern

Dear Sir Madam

We confirm that FD NO 448945110001379, 448945110001342 and 4489451100001274 are issued by our Koshila Branch in the Favour of Ramchandra Yadav, which is genuine. We have also confirmed that we have lien marked the amount of Rs 8.97 lakh against R W D works division Gaya.

Yours Faithfully


Seen
Branch Manager
Koshila Branch
26-11-2024



M

Search mail

Compose

Inbox
Snoozed
Categories
More

Labels
More

198



RWD GAYA DIVISION
plz reply as soon as possible its urgent

40 of 13,486

Wed, Nov 27, 5:00PM (6 days ago)



SBI BODH GAYA(02739)

to me

Dear sir,

Thu, Nov 28, 10:57AM (5 days ago)

With reference to the trailing mail and your letter No. 2406 dated 18.11.2024, we hereby confirm that FD Account No. 41780474205 is pledged on 24.03.2023 for Rs. 5,30,000/- (Rupees Five Lakh Thousand Only) in the name of EE RWD WORK DIV. This is for your kind information and needful.

Thanking you with regards,

Chief Manager
State Bank Of India
Bodhgaya Branch(02739)

Contact No of Branch.
Chief Manager:-9955997416,
DBM:-9771422090
Field Officer(Per):9264446334
Field Officer(SME):9771422088

From: RWD GAYA DIVISION <ee.gaya.rwd@gmail.com>

Sent: Wednesday, November 27, 2024 5:00 PM

To: SBI BODH GAYA(02739)

Subject: Re: Urgent verification of FD

You don't often get email from ee.gaya.rwd@gmail.com. Learn why this is important<<https://aka.ms/LearnAboutSenderIdentification>>

श्रीराम

DAO

my

27/11/24

Duplicate

Customer Type : Normal

PAN : AETPPY8535T
बैंक ऑफ इंडिया
Bank of India
SO RUPAN YADAV VILMASTAPURA

ANCHAL THANA BODHGAYA
KOSHILA DIST GAYA, BIHAR

Branch : KOSHIL
नवीकरण सूचना

Date : DEPOSIT CONFIRMATION / RENEWAL ADVI

Customer ID: 027984405

Account No : 44832510001312

Deposit Type : DBE शाखा,

TOTAL INTEREST: 42854

MIC/QIC INT. : 0

Nomination Regd : Yes

Repayable To : SELF

Deposit Date	Deposit Period	Rate (%)	Deposit Amount	Maturity Date	Maturity Amount
01-06-2024	12/0	6.80	614364.00	01-06-2025	657218.00

INR Six Lakh Fourteen Thousand Three Hundred sixty Four Only

In the names of :
RAMCHANDRA YADAV



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

**Penalty clause is applicable for premature withdrawal of deposit. THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK

प्रधान कार्यालय : स्टार हाउस, सी-5, 'जी' ब्लॉक, बांद्रा-कुर्ला संकुल, बांद्रा (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

Under Headgr C.C. Form D - All Drawing (Retained) 18.11.2024

Customer Type : Normal

PAN : AEUPY8535L

MR. RAMCHANDRA YADAV

SO RUईक ऑफ इंडिया

ANCHAL Bank of India

KOSHILA (DIST. GAYA), BIHAR



Branch : KOSHILA

Date : 19-09-2020

Customer ID : 027761305

Account No : 44895110001379

Deposit Type : DBD

TOTAL INTEREST : 55718

MIC/01C INT. : 0

Nomination Regd : Yes

Repayable To : SELF

Deposit	Rate	Deposit Amount	Maturity	Maturity Amount
Date	Period	(%)	Date	
	(MM/DD)			

19-09-2020	60/0	5.25	187000.00	19-09-2025	242718.00
------------	------	------	-----------	------------	-----------

INR One Lakh Eighty Seven Thousand Only

In the names of :
RAMCHANDRA YADAV

initialed by 176609

signed by 198943 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 CONTINUED PATRONAGE WITH OUR BANK

जमा पुष्टीकरण / नवीकरण सूचना
DEPOSIT CONFIRMATION / RENEWAL ADVICE



प्रधान कार्यालय : स्तर हाउस, सी-5, 'जी' ब्लॉक, बांद्रा-कुर्ला संकुल, बांद्रा (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

PAN : AEUPY8535L

MR. RAMCHANDRA YADA

50^{वें} कक्षा इंडियन
BIO-IT

ANBANK OF INDIA BOBHGA

KOSHILA DIST GAYA, BIHAR

Repayable To : SELF

Branch : KOSHILA
Date : 07-09-2018
Customer ID DEPOSIT CONF
Account No : 4489451100
Deposit Type : DBD
TOTAL INTEREST: 13760
MIC/QIC INT. : 0
Nomination Regd : Yes

Nomination Regd : Yes

MIC/QIC INT. : 0

TOTAL INTEREST: 13760

Deposit Type : DBD

Account No : 44894511000127

CUSTOMER DEPOSIT CONFIRMATION / RENEWAL ADVICE

Date : 07.05.2024-शुक्रवार

Branch : KOSHITTA

SHILA

BRAND

ATION / RENEWAL ADVICE

Gay

का. शा. शा. शा.



Deposit	Rate	Deposit Amount	Maturity	Maturity Amount
---------	------	----------------	----------	-----------------

Date	Period	(γ)	INR	Date	INR

(MM/DD)	
01/01	
01/02	
01/03	
01/04	
01/05	
01/06	
01/07	
01/08	
01/09	
01/10	
01/11	
01/12	
01/13	
01/14	
01/15	
01/16	
01/17	
01/18	
01/19	
01/20	
01/21	
01/22	
01/23	
01/24	
01/25	
01/26	
01/27	
01/28	
01/29	
01/30	
01/31	
02/01	
02/02	
02/03	
02/04	
02/05	
02/06	
02/07	
02/08	
02/09	
02/10	
02/11	
02/12	
02/13	
02/14	
02/15	
02/16	
02/17	
02/18	
02/19	
02/20	
02/21	
02/22	
02/23	
02/24	
02/25	
02/26	
02/27	
02/28	
03/01	
03/02	
03/03	
03/04	
03/05	
03/06	
03/07	
03/08	
03/09	
03/10	
03/11	
03/12	
03/13	
03/14	
03/15	
03/16	
03/17	
03/18	
03/19	
03/20	
03/21	
03/22	
03/23	
03/24	
03/25	
03/26	
03/27	
03/28	
03/29	
03/30	
03/31	
04/01	
04/02	
04/03	
04/04	
04/05	
04/06	
04/07	
04/08	
04/09	
04/10	
04/11	
04/12	
04/13	
04/14	
04/15	
04/16	
04/17	
04/18	
04/19	
04/20	
04/21	
04/22	
04/23	
04/24	
04/25	
04/26	
04/27	
04/28	
04/29	
04/30	
05/01	
05/02	
05/03	
05/04	
05/05	
05/06	
05/07	
05/08	
05/09	
05/10	
05/11	
05/12	
05/13	
05/14	
05/15	
05/16	
05/17	
05/18	
05/19	
05/20	
05/21	
05/22	
05/23	
05/24	
05/25	
05/26	
05/27	
05/28	
05/29	
05/30	
05/31	
06/01	
06/02	
06/03	
06/04	
06/05	
06/06	
06/07	
06/08	
06/09	
06/10	
06/11	
06/12	
06/13	
06/14	
06/15	
06/16	
06/17	
06/18	
06/19	
06/20	
06/21	
06/22	
06/23	
06/24	
06/25	
06/26	
06/27	
06/28	
06/29	
06/30	
07/01	
07/02	
07/03	
07/04	
07/05	
07/06	
07/07	
07/08	
07/09	
07/10	
07/11	
07/12	
07/13	
07/14	
07/15	
07/16	
07/17	
07/18	
07/19	
07/20	
07/21	
07/22	
07/23	
07/24	
07/25	
07/26	
07/27	
07/28	
07/29	
07/30	
07/31	
08/01	
08/02	

20-08-2023	24/0	6.75	96058.00	20-08-2025	109818.00
------------	------	------	----------	------------	-----------

INR Ninety Six Thousand Fifty Eight only

In the names of :
RANCHANDRA YADAV

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 CONTINUED PATRONAGE WITH OUR BANK.

प्रधान कार्यालय : स्टार हाउस, सी-5, 'जी' ब्लॉक, बांद्रा-कूर्ला संकल, बांद्रा (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