



बिहार सरकार

# ग्रामीण कार्य विभाग

AGREEMENT COPY

FOR OFFICE COPY

MUKHYA MANTRI GRAMIN  
SAMPARK YOJANA  
MMGSY(SC)

SUPPLEMENTARY AGREEMENT  
GST CLAIM

BARIBIGHA DATTAI PATH TO WAJIDPUR TENDER  
ID - 73912

Agreement No. :- 85/SBD/2018-19.  
Accepted Rate :- 0.10% Below  
Previous Agreement Cost :- 8094404=₹  
GST Claim Cost :- 212630=₹  
Total Revised Agreement Cost :- 8307034=₹  
Start Date as per Agreement :- 09/03/2019.  
Date of Completion as per Agreement :- 08/03/2020

M/S AMBAY CONSTRUCTION,  
VILL+POST- MANKIPAR, VIA-HAZRAT SAIN, P.S-  
KADIRGANJ, DISTT.- PATNA, BIHAR, PINCODE:

804451

M/s Ambay Construction

Mani Shankar Singh  
Partner

08.12.25

Executive Engineer  
Rural Works Department  
Works Division, Masaurhi

05/12/25





को सं 6510 ता 8-11/25 मुख्य/10/सीट सं 1  
कता का नाम एवं पता: अम्बे का सड़क कंश मन्कीपार  
कादिरगंज पटना  
मन्कीपार  
लो-17/93  
पटना

AS 823446

### Standard Bidding Document (SBD) : Agreement

This agreement made the ..... Day of ..... 20.....  
Between **EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, MASAUHRI** (Hereinafter called "the Employer" of the one part, and **M/S AMBAY CONSTRUCTION, VILL+POST- MANKIPAR, VIA-HAZRAT SAIN, P.S-KADIRGANJ, DISTT.- PATNA, BIHAR, PINCODE: 804451** (hereinafter called "the Contractor" of the other part).  
Whereas the Employer is desirous that the Contractor execute under **MMGSY(SC) SCHEME "BARIBIGHA DATTAI PATH TO WAJIDPUR" (TENDER ID-73912)** under **Dhanarua Block** [Name and identification number of Contract] (Hereinafter called "the Works") and Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of may defects therein at a cost of Rupees **Rs-80,94,404.00 (RS EIGHTY LAKH NINETY FOUR THOUSAND FOUR HUNDRED FOUR ONLY)** which is substituted with **Rs. 83,07,034.00 (RS EIGHTY THREE LAKH SEVEN THOUSAND THIRTY FOUR ONLY)** sanctioned by Additional Secretary-cum-ACEO, BRRDA, Rural Works Department, Bihar, Patna vide Letter No.-RWD/GST CLAIM/2025-26/2095 -5401 Patna Dated - 04.11.2025  
NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Supplementary Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Supplementary Agreement.
2. In consideration of the payments to be made by the employer to the Contractor as hereinafter Mentioned the Contractor hereby covenants with the Employer to execute and complete the Works and remedy and defects therein in conformity in all aspects with the provisions of the

M/s Ambay Construction  
Nani Shankar  
Partner

Executive Engineer  
Rural Works Department  
Works Division, Masaurhi  
05/11/25



3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price of such other sum as may become payable under the provisions of the Contract at the time and in the manner prescribed by the Contract.

In witness whereof the parties thereto have caused this Supplementary Agreement to be executed the year first Before written.

The Common Seal of .....

was hereunto affixed in the presence of:

Signed, Sealed and Delivered by the said .....

..... In the presence of:

Binding Signature of Employer .....

M/s Ambay Construction

Binding Signature of Contractor Nani Shaker G .....

Partner

05/12/25 05/12/25  
Executive Engineer  
Rural Works Department  
Works Division, Masaurhi  
05/12/25

अधीक्षण अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य अंचल, पटना

E-mail ID-patnacirculerwd@gmail.com

Mob. 8986915241

पत्रांक :- 1590

पटना / दिनांक :- 07/11/25

प्रेषक,

ई0 संजीव कुमार,  
अधीक्षण अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य अंचल, पटना।

सेवा में,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, मसौढ़ी।

विषय :- MMGSY (SC) योजनान्तर्गत एकरारनामा संख्या-85/SBD/2018-19 पथ Construction of Five Year Maintenance of Road Bari Bigha Datmai Road to Bazidpur में जी0एस0टी0 दावा की स्वीकृति के संबंध में।

प्रसंग :- अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा, ग्रामीण कार्य विभाग, बिहार, पटना का पत्रांक-RWD/GST CLAIM/2025-26/2095-5401 (अनु0) पटना / दिनांक-04.11.2025

महाशय,

उपर्युक्त विषयांकित कार्य में जी0एस0टी0 की राशि की प्रतिपूर्ति जो जाँचोपरांत रू0 2,12,630/- मात्र होती है, के भुगतान हेतु निम्न शर्तों के साथ अनुमति प्रदान की जाती है।

1. किसी भी परिस्थिति में व्यय की प्रशासनिक स्वीकृति के अनुक्षेत्र सीमा के अंतर्गत रखा जाए।

2. यदि भविष्य में दावा नियमानुकूल नहीं पाया गया तो सम्पूर्ण राशि एक मुस्त संवेदक के अगले विपत्र/अग्रधन से समायोजित कर ली जाय।

3. संवेदकों को भुगतान करने से पूर्व विभागीय प्रासंगिक पत्र में दिये गये निदेशों का अनुपालन करना सुनिश्चित करेंगे।

विश्वासभाजन

*Wan*  
(ई0 संजीव कुमार)

अधीक्षण अभियंता,

ग्रामीण कार्य विभाग, कार्य अंचल, पटना

M/s Ambay Construction

Wan Shankar Jai

Partner

*Pings*  
05/12/25  
Executive Engineer  
Rural Works Department  
Works Division, Masaurhi



# ग्रामीण कार्य विभाग

बिहार, पटना

पत्रांक:- RWD/GST CLAIM/2025-26/2095 - 5401 अर्जद पटना/दिनांक:- 04.11.2025

प्रभक,

अमय झा, मण्डल

अपर मुख्य कार्यपालक

प्रदायिका-सर-सचिव, बाला

सेवा में,

अधीनस्थ अभियंता

ग्रामीण कार्य विभाग,

कार्य अचल-पटना।

विषय : MCGY-SC योजना-तर्जित एकरानामा संख्या-85/SBD/2018-19 पथ-Construction & five years maintenance of road Baribigha Datnai road to Bazidpur में जियोस्ट्रॉटो दावा की स्वीकृति के संबंध में।  
प्रसंग- कार्य प्रमंडल-मसौदी का पत्रांक-929 अर्जद, दिनांक-18.06.2025

उपरोक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि का 4.87,221/- का दावा की जाँच हेतु अभिलेख समीक्षा किया गया है जिसके आधार पर विभागीय GST परामर्शी फर्म M/s SKKSS & Co. द्वारा उक्त दावा की जाँच की गई तथा राशि रु. 2,12,630/- मात्र की राशि दावे के योग्य पाया गया है।  
GST परामर्शी फर्म के प्रतिवेदन के आधार पर विभागीय GST समिति की अनुशंसा एवं परामर्शी के प्रतिवेदन निम्न शर्तों के साथ अंतर कारवाई हेतु प्रेषित की जा रही है:-

- कार्यपालक अभियंता पूर्ण रूप से यह सुनिश्चित कर लेंगे कि GST Claim की अनुशंसित राशि का भुगतान संबंधित सर्वेदक की संबंधित योजना में ही किया जा रहा है।
- संबंधित योजना में ATR लम्बित नहीं है।
- जिस सर्वेदक को भुगतान किया जा रहा है, वह कालीसूची में नहीं है।
- भुगतान से पूर्व State MIS पर भुगतान की राशि को अपलोड कर दिया गया है।
- योजना-तर्जित GST Claim का भुगतान पूर्व में न हुआ हो।
- कार्यपालक अभियंता GST Claim के भुगतान के पूर्व यह सुनिश्चित हो लेंगे कि संबंधित

अर्जद-यथावत।

लिया गया है।

M/s Ambay Construction  
Walkin Member In  
Partner

Executive Engineer  
Rural Works Department  
Works Division, Masaurhi  
05/11/25

अपर मुख्य कार्यपालक  
प्रदायिका-सर-सचिव, बाला

प्रतिनिधि-कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल-मसौदी को संश्लेष।

पत्रांक:- RWD/GST CLAIM/2025-26/2095 - 5401

पटना/दिनांक:- 04.11.2025

अपर मुख्य कार्यपालक  
प्रदायिका-सर-सचिव, बाला

विहारासमान

05/11/25

1450

05/11/25



ग्रामीण कार्य विभाग, बिहार, पटना।

**GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की**  
**दिनांक - 22.10.2023 को आहूत बैठक की कार्यवाही**

**विषय :-** MMGSY(SC) योजनान्तर्गत Construction & Five Years Maintenance of Road Baribigaha Datmi Road to Bazidpur in Dhanarua Block (Tender ID - 73912) एकरारनामा संख्या 85/SBD/2018-19 में जी.एस.टी. दावा की स्वीकृति के संबंध में।

**प्रसंग :-** कार्य प्रमंडल, मसौढ़ी का पत्रांक 929 अनु० दिनांक 18.06.2025

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, मसौढ़ी द्वारा विषयांकित पत्र में रु० 4,87,221/- की जी.एस.टी. अंतर राशि का दावा जाँच हेतु समर्पित किया गया है। विभागीय पत्रांक 43/2023-761, दिनांक 23.03.2023 के आलोक में विभागीय जी.एस.टी. Consultant M/s SKKSS & Co. द्वारा दावे की जाँच की गई तथा रु. 2,12,630/- मात्र की राशि के दावे के योग्य पाया गया है।

तदालोक में एकरारनामा 85/SBD/2018-19 विषयांकित कार्य Construction & Five Years Maintenance of Road Baribigaha Datmi Road to Bazidpur in Dhanarua Block (Tender ID - 73912) Under MMGSY(SC) के लिए दावे की राशि रु. 2,12,630/- रुपये मात्र संवेदक अम्बे कंस्ट्रक्शन को भुगतान की अनुशंसा की जाती है।



विभागीय GST  
Consultant

सहायक वित्त प्रबंधक,  
ब्रांडा

वित्त प्रबंधक, ब्रांडा

GST नोडल पदाधिकारी

**Executive Engineer**  
**Rural Works Department**  
**Works Division, Masaurhi**

**M/s Ambay Construction**  
**Nand Shankar**  
**Partner**

To,  
The Additional Chief Executive Officer,  
Bihar Rural Roads Development Agency  
Rural Works Department  
Government of Bihar.

02.04.2025

Re: Submission of GST Impact Report of M/s Ambay Construction vide agreement no. 85/SBD/2018-19.

Ref: Our appointment as GST Consultant by Rural Works Department, vide agreement number BRRDA/01/GST Consultancy dated 24.02.2023 and SE, RWD, Masaurhi, letter no. 929 dated 18.06.2025.

Respected Sir,

We are appointed to recommend payment of Impact arising on account of roll out of GST and change in taxation structure by analysing claim of contractors as per Scope of Work.

GST Impact Summary		
Agreement No.	Name of Project	GST Impact in Rupees (Construction)
85/SBD/2018-19	Construction & Five Years Maintenance of Road Baribigaha Datmi Road to Bazidpur in Dhanarua Block (Tender ID – 73912) Under MMGSY(SC)	2,12,630 ✓ (Annexure-I)

M/s Ambay Construction  
Nani Shankar for  
Partner

DARIYAPUR GOLA ROAD  
NALA ROAD, PATNA-800004



05/12/25

Executive Engineer  
Rural Works Department  
Works Division, Masaurhi

05/12/25



We are therefore pleased to make our submission of GST Impact Report of M/s Ambay Construction for the following project with reference to Construction & Five Years Maintenance of Road Baribigaha Datmi Road to Bazidpur in Dhanarua Block (Tender ID - 73912) Under MMGSY(SC).

With this letter, we would like to draw your attention towards the following facts: -

- 1) The impact being given is from RA Bill 01 to RA Bill 04 GST impact in later RA bills have to be verified and audited on submission of bill by M/s Ambay Construction in future period.

That we have charged fees for entire contract and therefore as and when the new RA bills are submitted, the same should be sent to our office and sent via BRRDA for needful action. That a flat percentage cannot be applied for payment of future claims on RA bills and remaining amount of contract as the material & services components differs on every milestone of payment.

In our capacity as Indirect Consultant to you we therefore request you not to pay any adhoc GST reimbursement in future RA bills submitted as the same may cause loss to public exchequer, if the same is paid without proper analysis and auditing of records. Kindly forward all communication with respect to GST for proper analysis and needful action from our end.

- 2) That the above impact has taken into cognizance that any additional benefit that the contractor is being entitled to due to enactment of GST is passed onto Rural Works Department in terms of anti-profiteering clause in the GST law;

- 3) Observation on GST claim as submitted by contractor-claimant:

We have gone through the submission made by the contractor claimant, and we have observed that the contractor has been awarded the contract for construction on 09/03/2019, wherein GST was in force.

M/s Ambay Construction

Hanin Shantani J

Partner

DARIYAPUR GOLA ROAD

NALA ROAD, PATNA-800004

Executive Engineer  
Rural Works Department  
Works Division, Masaurhi



05/12/25



As per the GST Law, GST is to be paid on the entire value of contract, however from the rate analysis enclosed it is observed that GST has been provided only on material component.

Hence, the contractor-claimant has raised GST claim of Rs. 4,87,221/- due to non-provisioning of GST by the department on the entire value of contract, whereas the contractor submits that the GST has been paid on the entire value of contract as executed by him.

1) That the GST Impact calculation is made on the following premise:

a) Construction & Five Years Maintenance of Road Baribigaha Datmi Road to Bazidpur in Dhanarua Block (Tender ID - 73912) Under MMGSY(SC).

b) As per section 15 of the CGST and BGST Act, 2017

(1) The **value of a supply** of goods or **services** or both shall be the **transaction value**, which is the **price actually paid or payable for the said supply of goods or services** or both where the supplier and the recipient of the supply are not related and the price is the sole consideration for the supply.

(2) The value of supply shall **include**—

(a) **any taxes, duties, cesses, fees and charges levied under any law for the time being in force other than this Act**, the State Goods and Services Tax Act, the Union Territory Goods and Services Tax Act and the Goods and Services Tax (Compensation to States) Act, if charged separately by the supplier;

M/s Ambay Construction

Manish Shanker Jha

Partner

DARIYAPUR GOLA ROAD  
NALA ROAD, PATNA-800004

05/12/25

Executive Engineer  
Rural Works Department  
Works Division, Masaurhi

05/12/25





(b) any amount that the supplier is liable to pay in relation to such supply but which has been incurred by the recipient of the supply and not included in the price actually paid or payable for the goods or services or both;

(c) incidental expenses, including commission and packing, charged by the supplier to the recipient of a supply and any amount charged for anything done by the supplier in respect of the supply of goods or services or both at the time of, or before delivery of goods or supply of services;

(d) interest or late fee or penalty for delayed payment of any consideration for any supply; and

(e) subsidies directly linked to the price excluding subsidies provided by the Central Government and State Governments

c) Further, in the BOQ rates of items has been taken from Road Construction department Schedule of rates (mentioned in BOQ). As per guidelines of RCD SOR, there has been inclusion of 4% in the name of VAT in the overhead component, hence in our calculation also 4% in the name of VAT has been reduced and impact has been considered accordingly.

d) The above said impact is derived by considering the contract as Works Contract as defined U/s 2(119) of the Central Goods and Services Act, 2017 taxable @ 12% (Heading 9954 (iv): Construction service - Composite supply of works contract as defined in clause (119) of section 2 of the Central Goods and Services Tax Act, 2017 other than that covered by items (i), (ia), (ib), (ic), (id), (ie) and (if) above, supplied by way of construction, erection, commissioning, installation, completion, fitting out, repair, maintenance, renovation, or alteration of, - (a) a road, bridge, tunnel, or terminal for road transportation for use by general public;

Mr. Ambay Construction  
Nani Shanker In  
Partner

DARIYAPUR GOLA ROAD  
NALA ROAD, PATNA-800004

05/12/25

Executive Engineer  
Rural Works Department  
Works Division, Masaurhi



05/12/25



- e) Therefore, suitable adjustment should be made if there is any amendment in law till the payment is settled under this contract or if there is any departure in the premise mentioned above must be brought to our notice as it may bring deviation in the GST Impact to be passed on to the contractor.
- f) That GST impact is calculated on the basis of all documents and records produced by Contractor and duly verified & audited by us as per our scope of work.
- 2) That the GST Impact amount indicated in the table above is derived on the basis of the RA Bills submitted before us. Therefore, in any case no excess payment can be made over and above the amount mentioned in the Annexure attached with this letter for completing the project.
- 3) That the GST claim amount submitted for approval by the Contractor was Rs. 4,87,221/- while as per our calculation the GST claim amount shall be Rs. 2,12,630/- which result in savings of Rs. 2,74,591/-
- 4) That at any later stage if it is brought to our notice that any fact/figures/calculation which was provided to us the basis of which has been our calculation, is mis-represented and which has a material effect on the above GST Claim amount, then the GST claim amount shall be void ab initio.

For any query or clarification, please contact the undersigned at earliest.

Therefore, kindly do the needful in this regard.

For and on behalf of  
SKKSS & Co.

*Shweta Singh*  
02/09/2025  
Authorized Signatory



Enclosed: -

M/s Ambay Construction  
GST claim computation

*Naun Shrivastava*

Partner

DARIYAPUR GOLA ROAD  
NALA ROAD, PATNA-800004

*P Singh*  
05/12/25  
Executive Engineer  
Rural Works Department  
Works Division, Masaurhi



# Yojana Under MMGSY (SC)

Ambay construction, Prop- Gauri Shankar  
Singh Vill+Post- Mankipar, PS- Kadirganj, Dist-  
Patna, Pin Code-804451, mob- 9334118430,  
email-msambayconstruction@gmail.com  
GST No.- 10AAPFA4332G1ZX  
Pan No.- AAPFA4332G



## Agreement

Construction & Five Years Maintenance of Road  
Baribigaha Datmi Road to Bazidpur in Dhanarua Block  
(Tender ID-73912) Under MMGSY(SC)

Agreement No.- SBD 85/SBD/20/8-19

Accepted Rate:- 0.10% below

Agreement Value:- ₹- 8094404/-

Start Date:- 3-3-19

Intended Date of Completion:- 8-3-2020  
(12 months)

*Received  
M/s Ambay*

M/s AMBAY CONSTRUCTION  
Gauri Shankar Singh  
Partner

M/s Ambay Construction  
Gauri Shankar Singh  
Partner

*Received  
A.C.*

*31/3/19*  
Executive Engineer  
Rural Works Department,  
Works Division, Masaurhi  
*9.3.19*

*05/12/25*  
Executive Engineer  
Rural Works Department  
Works Division, Masaurhi  
*05/12/25*



भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

BIHAR

क्रमांक 15602/93 का 1000/- रुपये -  
जोता का नाम एवं पता 27/1/2019 को सिद्धांत प्रसाद जी AC 702819  
चन्द्रशेखर प्रसाद  
मुद्रांक विक्रेता, लॉ. नं० 33/87  
कलकत्ता कॉट, पटना

Agreement

This agreement, made the \_\_\_\_\_ day of \_\_\_\_\_ 20/\_\_\_\_.

between Executive Engineer, Rural Works Department, Work Division, Masaurhi for BRRDA, 5th Floor, Vishweshwaraiya Bhawan, Jawaharlal Nehru Marg, Patna-15. (Name and address of Employer) (hereinafter called "the Employer") of part, and Ambay construction, Prop- Gauri Shankar Singh, Vill+Post- Mankipar, PS- Kadirganj, Dist- Patna, Pin Code-804451, Mob- 9334118430, email-msambayconstruction@gmail.com, GST No.- 10AAPFA4332G1ZX, Pan No.- AAPFA4332G

Where as the Employer is desirous that the Contractor execute Construction & Five Years Maintenance of Road Baribigha Datmi Road to Bazidpur in Dhanarua Block (Tender ID-73912) Under MMGSY(SC) [name and identification number of Contract] (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 80,94,404=00. ( Rs Eighty Lakh, Ninety Four Thousand Four Hundred & Four Rupees only) i.e 0.10% Below on the B.O.O. Rate the intended completion date for the whole of the works 12 months from the date of issue of LOA.

M/s AMBAY CONSTRUCTION

Wani Shankar S

M/s Ambay Construction

Wani Shankar S

Partner

Partner

Executive Engineer  
Rural Works Department  
Works Division, Masaurhi

Executive Engineer  
R.W.D. Works Div. Masaurhi



## Verify Bank FD of M/S Ambay Construction


2 messages

RWD Masaurhi <ee.masaurhi.rwd@gmail.com>  
To: sbi.01389@sbi.co.in

Wed, Nov 26, 2025 at 11:55 AM

Sir

Please See the Attachment  
RWD Masaurhi

 **Ambay Construction.pdf**  
2506K

SBI KANKARBAGH (PATNA)(01389) <sbi.01389@sbi.co.in>  
To: RWD Masaurhi <ee.masaurhi.rwd@gmail.com>

Fri, Dec 5, 2025 at 12:03 PM

Dear Sir,

Please refer the trail mail, we confirm that Fixed deposit A/cs 44672775465 & 44672753145 is genuine and issued by us.

Thanks &amp; regards,

For Chief Manager,  
State Bank of India,  
Kankar bagh Branch (01389)  
Mob - 9955998147

The Banker to DIGITAL India!

Please consider the environment before printing this e-mail

Please do not print this e-mail, unless absolutely necessary. "Preserve &amp; Plant Trees on Our Earth".

Area of Concern	Designation	Name of the Staff	Mobile no.
For General Query	Service Manager	Mr Manoj Kumar Mahto	7004981088
Loan Query	Field Officer	Mr Santosh Kumar	9934311971
Complaint/Current A/c/SME Loan Query	Field Officer	Mr Raj Kumar	9693505201
For FD/PPF/SSA/Mutual Fund Related Query	Senior Associate	Mr Prashant Kumar	7509680180

Website: <https://sbi.bank.in/>

- We request you to use our IVR facility on 1800 2100 and 1800 1234 as well as WhatsApp Banking Facility on 90226 90226 to receive Account Statement and many other banking services on demand on your registered email.
- We are also available 24x7 for any sort of help at our Toll Free Numbers 1800 2100 or 1800 11 2211

*Prashant*  
65/12/25

Executive Engineer

R. W. D. Masaurhi

65/12/25



**From:** RWD Masaurhi <ee.masaurhi.rwd@gmail.com>  
**Sent:** 26 November 2025 11:55  
**To:** SBI KANKARBAGH (PATNA)(01389) <sbi.01389@sbi.co.in>  
**Subject:** Verify Bank FD of M/S Ambay Construction

**Warning:** This email is not originated from SBI. Do not click on attachment or links/URL unless sender is reliable. Malware/ Viruses can be easily transmitted via email.

[Quoted text hidden]

The information in this mail is confidential and is intended solely for addressee. Access to this mail by anyone else is unauthorized. Copying or further distribution beyond the original recipient may be unlawful. Any opinion expressed in this mail is that of sender and does not necessarily reflect that of State Bank group.



**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढ़ी।**

Email ID- ee.masaurhi.rwd@gmail.com

Mobile No.-8986915076

पत्रांक 1735 (अ०३०)

/ मसौढ़ी, दिनांक 25/11/2025

प्रेषक,

ई० सुप्रिया रानी  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, मसौढ़ी।

सेवा में,

Branch Manager,  
STATE BANK OF INDIA,  
KANKARBAGH MAIN ROAD,  
CHANDRAGUPTA PATH, PATNA

विषय:- M/S AMBAY CONSTRUCTION के द्वारा दिये बैंक गारंटी/सावधि (BG/FD) जमा आदि सत्यापन करने के संबंध में।

महोदय,

उपर्युक्त विषय के संबंध में कहना है कि M/S AMBAY CONSTRUCTION के द्वारा बैंक गारंटी/सावधि (BG/FD) आदि जो अधोहस्ताक्षरी के पदनाम से प्रतिष्ठित है, का सत्यापन कर शीघ्रताशीघ्र अधोहस्ताक्षरी को लौटाने की कृपा की जाये ताकि ससमय एकरारनामा का निष्पादन किया जा सके। विवरण निम्नवत् है।

क्र० स०	FD Details	Date of Issue	Maturity Date	राशि	अन्युक्ति
1	A/C No-44672775465	25-11-2025	25-11-2026	Rs. 4500/-	M/S Ambay Construction, VII+PO-Mankipur via Hazrat Sain Ps-Kadirganj Patna
2	A/C No-44672753145	25-11-2025	25-11-2026	Rs. 5500/-	

अनु०:- यथावत।

विश्वासभाजन

(ई० सुप्रिया रानी)  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढ़ी।  
25/11/25

Executive Engineer  
R.W.D. Works Div. Masaurhi  
25/11/25





भारतीय स्टेट बैंक State Bank of India

KANKARBAGH (PATNA) MAIN ROAD, KANKARBAGH  
CHANDRAGUPTA PATH, PATNA, PATNA  
Tel 9955998147



M/S AMBAY CONSTRUCTION  
VILL AND PO MANKIPUR  
VIA HAZRAT SAIN  
PS KADIRGANJ PATNA  
Patna

25/11/2025

सावधि जमा सूचना  
(In lieu of Term Deposit Receipt)  
TERM DEPOSIT ADVICE  
(In lieu of Term Deposit Receipt)

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered  
दिनांक / Date :

प्रिय महोदय/महोदया, Dear Sir/Madam,

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके पत्राचार में खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in confirming details of the following amount held in deposit with us. Please quote the account number in all correspondence. Thank you for Banking with us.

नाम /  
Name: M/S AMBAY CONSTRUCTION

सिफ संख्या /  
CIF No. 82129460-8

पैन संख्या /  
PAN NO. AAPFA4332G

खाता संचालन की विधि: /  
Mode of Operation : SINGLE

योजना /  
Scheme : STD-PUB OTH UNI 181D-10YRS

खाता क्रमांक / A/c No.	सावधि /Term	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिमत्त्वता की तारीख Maturity Date
44672775455	1 Y	6.25 %	INR 4,500.00	25.11.2025	25.11.2026

परिमत्त्वता राशि /  
Maturity Value: INR 4,788.00  
Annualised Yield (%): 6.4

Printed 1 Times

भवदीय / Yours

प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory



कृपया पुराने / P.T.O.

Executive Engineer  
RWD Works Div. Masautbi  
25/11/25





M/S AMBAY CONSTRUCTION  
VILL AND PO MANKIPUR  
VIA HAZRAT SAIN  
PS KADIRGANJ PATNA  
Patna

25/11/2025

TERM DEPOSIT ADVISE  
(In lieu of Term Deposit Receipt)

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered  
दिनांक / Date

प्रिय महोदय/महोदया, Dear Sir/Madam,

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके प्रत्येक पत्र में खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in confirming details of the following amount held in deposit with us. Please quote the account number in all correspondence. Thank you for Banking with us.

नाम /  
Name:

M/S AMBAY CONSTRUCTION

सिफ संख्या /  
CIF No.

8582129460-8

पैन संख्या / PAN NO.  
AAPFA4332G

खाता संचालन की विधि: /  
Mode of Operation : SINGLE

योजना /  
Scheme : STD-PUB OTH UNI 181D-10YRS

खाता क्रमांक / A/c No.	सावधि /Term	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
44672753145	1Y	6.25 %	INR 5,500.00	25.11.2025	25.11.2026

परिपक्वता राशि /  
Maturity Value (2%) 54 INR 5,852.00

भवदीय / Yours

Printed 1 Times

प्राधिकृत हस्ताक्षरकर्ता /



Executive Engineer

R.W.D. Works Div. Masaurhi

05/11/25