



बिहार सरकार

*original copy*

# ग्रामीण कार्य विभाग

AGREEMENT COPY

MUKHYA MANTRI GRAMIN  
SAMPARK YOJANA  
MMGSY(SC)

FOR-OFFICE COPY

SUPPLEMENTARY AGREEMENT

HARLA NIMRA PATH TO BARBIGHA  
TENDER ID – 73923

Agreement No. :- 97/SBD/2018-19  
Accepted Rate :- 0.11% Below  
Previous Agreement Cost :- 11620314=0  
GST Claim Cost :- 419029=0  
Total Revised Agreement Cost :- 12039343=0  
Start Date as per Agreement :- 09/03/2019  
Date of Completion as per Agreement :- 08/03/2020

ANANDI KUMAR,  
S/O: SURESH PRASAD SINGH, WARD NO 14, DATTMAL,  
P.O- NETTAUL, MASAUHRI, PO: K. NETAUAL, DIST:  
PATNA, BIHAR, PINCODE: 804452

*[Signature]*  
Executive Engineer

R.W.D. Works Div. Masaurhi

*[Signature]*  
26/11/25





क्र.सं. 6513 ता. 8/11/25 मुख्य/अधीक्षक सं. 1  
कला का नाम एवं पता: आनन्दी कुमार दत्त मई काटिरी 5  
411

AS 823449

मनेन्द्र कुमार  
ला. 17/11/25

### 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 **ANANDI KUMAR, S/O: SURESH PRASAD SINGH, WARD NO 14, DATTAUL, P.O.- NETTAUL, MASAUHRI, PO: K. NETAUL, DIST: PATNA, BIHAR, PINCODE: 804452** (hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute under **MMGSY(SC) SCHEME "HARLA NIMRA PATH TO BARBIGHA" (TENDER ID-73923) 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-1,16,20,314.00 (RS ONE CRORE SIXTEEN LAKH TWENTY THOUSAND THREE HUNDRED FOURTEEN ONLY) which is substituted with Rs. 1,20,38,343.00 (RS ONE CRORE TWENTY LAKH THRITY NINE THOUSAND THREE HUNDRED FORTY THREE ONLY) sanctioned by Additional Secretary-cum-ACEO, BRRDA, Rural Works Department, Bihar, Patna vide Letter No.-RWD/GST CLAIM/2025-26/2087 -5371 we 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

*[Signature]*

*[Signature]*  
26/11/25

**Executive Engineer**

R.W.D. Works Div. Masaurhi



Works and remedy and defects therein in conformity in all aspects with the provisions of the Contract.

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 .....

Binding Signature of Contractor .....



  
26.11.25

  
26/11/25

**Executive Engineer**  
R.W.D. Works Div. Masaurhi  
  
26/11/25

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

E-mail ID-patnacircclerwd@gmail.com

Mob. 8986915241

पत्रांक :- 1593

पटना / दिनांक :- 07/11/2025

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-97/SBD/2018-19 पथ Construction of Five Year Maintenance of Road Harla Nimra Road to Barbigha 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/2025-26/2087-5371 (अनु0) पटना / दिनांक-04.11.2025

महाशय,

उपर्युक्त विषयांकित कार्य में जी0एस0टी0 की राशि की प्रतिपूर्ति जो जाँचोपरांत रु0 4,19,029/- 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।

*Signature*

विश्वासभाजन

*Signature*

(ई0 संजीव कुमार)

अधीक्षण अभियंता,

ग्रामीण कार्य विभाग, कार्य अंचल, पटना

*Signature*  
26/11/25

*Signature*  
26/11/25

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

*Signature*  
26/11/25



ग्रामीण कार्य विभाग

बिहार, पटना

पत्रांक:- RWD/GST CLAIM/2025-26/2087 -5371(370) पटना/दिनांक:- 04.11.2025

प्रेषक,

अमय झा, ना0प्र0से0

अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा।

सेवा में,

अधीक्षण अभियंता

ग्रामीण कार्य विभाग,

कार्य अंचल-पटना।

विषय : MMGSY-SC योजनान्तर्गत एकरारनामा संख्या-97/SBD/2018-19 पथ-  
Construction & five years maintenance of road Harla Nimra road to  
Barbigaha में जी0एस0टी0 दावा की स्वीकृति के संबंध में।  
प्रसंग- कार्य प्रमंडल-मसौड़ी का पत्रांक-930 अनु0, दिनांक-18.06.2025

महाशय,

उपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि  
रु 7,69,832/- का दावा की जाँच हेतु अभिलेख समर्पित किया गया है जिसके आधार पर  
विभागीय GST परामर्शी फर्म M/s SKKSS & Co. द्वारा उक्त दावों की जाँच की गई तथा राशि  
रु 4,19,029/- 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 अग्रेतर कार्रवाई हेतु प्रेषित की जा रही है:-

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

अनु0- यथोक्त।

विश्वासभाजन

अपर मुख्य कार्यपालक  
पदाधिकारी-सह-सचिव, ब्राडा

ज्ञापक:- RWD/GST CLAIM/2025-26/2087 -5371(370) पटना/दिनांक:- 04.11.2025  
प्रतिलिपि:- कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल-मसौड़ी को सूचनार्थ।

अपर मुख्य कार्यपालक  
पदाधिकारी-सह-सचिव, ब्राडा

Executive Engineer

R.W.D. Works Div. Masaurhi



ग्रामीण कार्य विभाग, बिहार, पटना।

**GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की**  
**दिनांक - 22.10.25 को आहूत बैठक की कार्यवाही**

**विषय :- MMGSY(SC) योजनान्तर्गत Construction & Five Year Maintenance of Road Harla Nimra Road to Barbigha in Dhanarua block (Tender ID-73923) एकरारनामा संख्या 97/SBD/2018-19 में जी.एस.टी. दावा की स्वीकृति के संबंध में।**

**प्रसंग :-** कार्य प्रमंडल, मसौदी का पत्रांक 930 अन्तु दिनांक 18.06.2025

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, मसौदी द्वारा विषयांकित पथ में रु० 7,69,832/- 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 रु० 4,19,029/- मात्र की राशि के दावे के योग्य पाया गया है।

तदालोक में एकरारनामा 97/SBD/2018-19 विषयांकित कार्य Construction & Five Year Maintenance of Road Harla Nimra Road to Barbigha in Dhanarua block (Tender ID-73923) के लिए दावे की राशि रु० 4,19,029/- रुपये मात्र संवेदक आनंदी कुमार को भुगतान की अनुशंसा की जाती है।



*Shweta Singh*  
24/10/25

विभागीय GST  
Consultant

*[Signature]*

*Shyama Singh*  
23/10/25

सहायक वित्त प्रबंधक,  
ब्रांडा

*Prabhu Kumar*  
22/10/25

वित्त प्रबंधक, GST नोडल पदाधिकारी  
ब्रांडा

*[Signature]*  
26/11/25

**Executive Engineer**

R.W.D. Works Div. Masaurhi

*[Signature]*  
26/11/25



# SKKSS & Co

Tel : +91 9263374200  
Email- rwdgst@gmail.com

344

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

29.08.2025

Re: Submission of GST Impact Report of M/s Anandi Kumar vide agreement no. 97/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 EE, RWD, Hilsa, letter no. 930 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)
97/SBD/2018-19	Construction & Five Year Maintenance of Road Harla Nimra Road to Barbigha in Dhanarua block (Tender ID- 73923) under MMGSY(SC)	4,19,029/- (Annexure-I)

We are therefore pleased to make our submission of GST Impact Report of M/s Anandi Kumar for the following project with reference to Construction & Five Year Maintenance of Road Harla Nimra Road to Barbigha in Dhanarua block (Tender ID- 73923) under MMGSY(SC)

DARIYAPUR GOLA ROAD  
NALA ROAD, PATNA- 800004

*Pris*  
26/11/25  
**Executive Engineer**  
R.W.D. Works Div. Masaurhi  
26/11/25



*Anandi*



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 Anandi Kumar 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 22/11/2018, wherein GST was in force.

From the rate analysis enclosed it has been observed that GST has been considered in the material component only at different applicable rates, and VAT/GST @ 4% has been considered in overhead component based on the RCD SOR Guidelines.

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 and a provision of 4% has been made in overhead component by the department.

DARIYAPUR GOLA ROAD  
NALA ROAD, PATNA- 800004



*[Handwritten signature]*

*[Handwritten signature]*  
26/11/25

*[Handwritten signature]*  
B.W.D. Works Div. Masaurhi  
26/11/25



Hence, the contractor-claimant has raised GST claim of Rs. 7,69,832/- 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:

Construction & Five Year Maintenance of Road Harla Nimra Road to Barbigaha in Dhanarua block  
(Tender ID- 73923) under MMGSY(SC)

As per section 15 of the CGST and SGST 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**—

(i) 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;

(ii) 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;

(iii) 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;

DARIYAPUR GOLA ROAD  
NALA ROAD, PATNA- 800004

26-11-25

Executive Engineer

D.W.D. Works Div. Masaurhi



26-11-25

26/11/25



- (iv) Interest or late fee or penalty for delayed payment of any consideration for any supply; and
- (v) Subsidies directly linked to the price excluding subsidies provided by the Central Government and State Governments
- a) 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.
- b) 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;
- c) 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.
- d) 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.



# SKKSS & Co

Tel : +91 9263374200  
Email- rwdgst@gmail.com

- 3) That the GST claim amount submitted for approval by the Contractor was Rs. 7,69,832/- while as per our calculation the GST claim amount shall be Rs. 4,19,029/- which result in savings of Rs. 3,50,803/-
- 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*  
20/08/2025  
Authorized Signatory



Enclosed: -

1. GST claim computation

*Amal*

DARIYAPUR GOLA ROAD  
NALA ROAD, PATNA- 800004

*Prity*  
20/11/25  
Executive Engineer  
R.V.B. Works Div. Masaurhi  
26/11/25



Executive Engineer

R.W.D. Works Div. Masaurhi

26/11/25

श्रीमान कां. विमान, कार्य अंश, पटना

(ई० संतोष कुमार)

विद्यमान

करना सुनिश्चित करें।

3. संवेदकों को भूतलान करने से पूर्व विभागीय प्रासंगिक पत्र में दिखे गये निदेशों का अनुपालन आगले विपत्र/अग्रपत्र से समायोजित कर ली जाय।

2. यदि भविष्य में दया निमानकूल नहीं पाया गया तो सम्पूर्ण राशि एक मूल संवेदक के जाय।

1. किसी भी परिस्थिति में व्यय की प्रशासनिक स्वीकृति के अनुज्ञेय सीमा के अंतर्गत रखा रु० 4,19,029/- मात्र होती है, के भूतलान हेतु निम्न शर्तों के साथ अनुमति प्रदान की जाती है।

उपरोक्त विषयों पर कार्य में जी०एस०टी० की राशि की प्रतिपूर्ति जो जाँचोपरांत महाशय,

का पत्रांक-RWD/GST CLAIM/2025-26/2087-5371 (अनु०) पटना/दिनांक-04.11.2025 प्रप्त :- अपर मूल्य कार्यपालक पदाधिकारी-सह-राशि, बां. श्रीमान कां. विमान, बिहार, पटना

की स्वीकृति के संबंध में।

विषय :- MMSY (SC) योजना-वर्तित एकरूपता संख्या-97/SBD/2018-19 पर Construction of Five Year Maintenance of Road Harla Nimra Road to Barbighe में जी०एस०टी० दया

कार्य प्रवर्तित, मसीटी।

श्रीमान कां. विमान,

कार्यपालक अभियंता,

सेवा में,

कार्य अंश, पटना।

श्रीमान कां. विमान,

अभियंता अभियंता,

ई० संतोष कुमार,

धनक,

पत्रांक :- 1593

पटना/दिनांक :- 26/11/2025

E-mail ID-patnaexecutiveengineer@gmail.com

Mob. 8986915241

श्रीमान कां. विमान, कार्य अंश, पटना

अभियंता अभियंता का कार्यालय



# Yojana Under MMGSY (SC)

34

Anandi Kumar,  
Vill- Dattamal, P.O.-Nettaul,  
P.S.- Kadirganj, Dist- Patna- 804452,  
mob-9006650591,  
Email-anandik759@gmail.com  
GST No.- 10BMFPK6908M1ZZ  
Pan No.- BMFPK6908M



## Agreement

Construction & Five Years Maintenance of Road  
Harla Nimra Raod to Barbigha in Dhanarua Block  
(Tender ID-73923) Under MMGSY(SC)

Agreement No.- SBD 97/SBD/2018-19

Accepted Rate:- 0.11-1. below /

Agreement Value:- 11620314=0 /

Start Date:- 2-3-19

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

Received  
Anandi  
A.E.

Anandi

Anandi

27.1  
2-3-19  
Executive Engineer  
R.W.D. Works Department,  
Work Division, Masaurhi  
26/11/19

Prip  
26/11/19  
Executive Engineer  
R.W.D. Works Div. Masaurhi  
26/11/19







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

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

Mobile No.-8986915076

पत्रांक...1736(अ३०)

/मसौढ़ी, दिनांक 25/11/25

प्रेषक,

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

सेवा में,

Branch Manager,  
PUNJAB NATIONAL BANK,  
Anisabad Patna.

विषय:- ANANDI KUMAR के द्वारा दिये बैंक गारंटी/सावधि (BG/FD) जमा आदि सत्यापन करने के संबंध में।

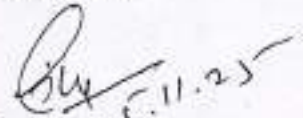
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि ANANDI KUMAR 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। यिपरण निम्नवत् है।

क्र० सं०	FD Details	Date of Issue	Maturity Date	राशि	अभ्युक्ति
1	A/C No-605900DP00056872	24-11-2025	23-05-2026	Rs. 8500/-	ANANDI KUMAR, DATTAMAI, NETAUL, MASAUHRI, DHANARUA, PATNA - 804452
2	A/C No-605900DP00056863	24-11-2025	24-05-2026	Rs. 4500/-	

अनु०:- यथोक्त।

विश्वासभाजन

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

  
26/11/25  
Executive Engineer  
R.W.D. Works Div. Masaurhi  
26/11/25



# पंजाब नैशनल बैंक Punjab National Bank

Issued At / जारीकर्ता शाखा:

## जमा-पुष्टि / CONFIRMATION OF DEPOSIT

Pledge in favour of  
E.E. Rwd. Works Division  
Muzaffarpur

शाखा  
Branch

PATNA, ANISABAD

शाखा क्रमांक / Branch S. No.

605900

ग्राहक आई.डी.सं० / Customer I.D. No.

C01954422

खाता सं० / Account No.

605900DP00056872

श्रेणी / Category

33353616

परिचालन का तरीका / Mode of Operation

श्री / श्रीमती / कुमारी / अन्य / Received from Sh./Smt./Ms./Others

ANANDI KUMAR

निवासी / Resident of

dattmai, 00 nataul kadirganj, PATNA, BIHAR

for a period of

180 days

की अवधि के लिए  
at the rate of

5.60%

प्रतिवर्ष की दर से  
per annum

विकल्प / Option

देय ब्याज की अवधि / Periodicity of Interest payable

जारी करने की तारीख / Date of Issue

Eight Thousand Five Hundred only.

प्रभावी तारीख / w.e.f.

परिपक्वता की तारीख / Date of Maturity

परिपक्वता मूल्य / Maturity Value

24-11-2025

योजना / Scheme

24-11-2025

खाता संख्या में ब्याज जमा करना / Interest to be credited to A/c No.

8,734.00

नामांकन / Nomination

PUNAM DEVI

MULTI BENEFIT DEP-MATURIT

Repaymt Ac - 6059002100007231

Pan Number: 8MFPM6908N

आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं।  
confirm having accepted from you the above deposit.

पूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें।  
see on reverse for Important Information.

प्लॉट संख्या-4, सेक्टर-10, द्वारका, नई दिल्ली

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)  
Authorised Signatory (GBPA No.)

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)  
Authorised Signatory (GBPA No.)

H. O. : Plot No.- 4, Sector-10, Dwarka, New Delhi

www.pnbindia.in



# पंजाब नैशनल बैंक Punjab National Bank

Issued At / जारीकर्ता शाखा:

Pledge in favour of  
R.W.D. Works  
Masuri

## जमा-पुष्टि / CONFIRMATION OF DEPOSIT

शाखा  
Branch

PATNA ANISABAD

शाखा क्रमांक/Branch Sl. No.

605900

ग्राहक आई.डी. सं./Customer I.D. No.

C01954422

खाता सं./Account No.

605900DP00056863

श्रेणी/Category

33353696

परिचय सं./Mode of Operation

केवल अवधि/Proprietary  
जन्मतिथि/Date of Birth

श्री/श्रीमती/कुमारी/अन्य/Received from Sh/Smt./Ms/Others

ANANDI KUMAR

निवासी/Resident of

Dattmai, Da Nताल Kadirganj, PATNA, 81HAR

₹

for a period of

6 months

की अवधि के लिए  
at the rate of

5.60%

प्रतिवर्ष की दर से  
per annum

विकल्प/Option

रेग्युलर INCOME  
Periodicity of Interest payable

रुपये  
Rupees

4,500.00Rs.

Four Thousand Five Hundred only.

जारी करने की तारीख/Date of Issue

24-11-2025

प्रभावी तारीख/w.e.f.

24-11-2025

परिपक्वता की तारीख/Date of Maturity

24-05-2026

परिपक्वता मूल्य/Maturity Value

4,627.00

MULTI BENEFIT DEP-MATURIT

Repaynt Ac - 6059002100007231

Pan Number: 8NFPK6908M

नामांकन/Nomination

PUNAM DEVI

हम आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं।  
We confirm having accepted from you the above deposit.

महत्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें।  
Please see on reverse for Important Information.

प. का.: प्लॉट संख्या-4, सेक्टर-10, द्वारका, नई दिल्ली

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)  
Authorised Signatory (GBPA No.)

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)  
Authorised Signatory (GBPA No.)

H. O. : Plot No.- 4, Sector-10, Dwarka, New Delhi

www.pnbindia.in



Verify Bank FD of Anandi Kumar

2 messages

RWD Masaurhi <ee.masaurhi.rwd@gmail.com>  
To: bo6059@pnb.bank.in

Sir

Please See the Attachment  
RWD Masaurhi

Anandi Kumar.pdf  
2789K

RWD Masaurhi <ee.masaurhi.rwd@gmail.com>

Wed, Nov 26, 2025 at 11:58 AM

BO ANISHABAD <bo6059@pnb.bank.in>  
To: RWD Masaurhi <ee.masaurhi.rwd@gmail.com>

Wed, Nov 26, 2025 at 2:11 PM

Dear Sir/Madam

We confirm genuiness of those FDR A/C no- 605900DP00056872 and 605900DP00056863 in the name of Anandi Kumar which has been lien in favour of LIEN IN FAVOUR OF "E E RWD WORKS DIVISION MASAUHRI".

With Regards  
Branch Head  
Bo Anishabad (605900)  
Mob -7050932020

From: RWD Masaurhi <ee.masaurhi.rwd@gmail.com>  
Sent: Wednesday, November 26, 2025 11:58 AM  
To: BO ANISHABAD <bo6059@pnb.bank.in>  
Subject: Verify Bank FD of Anandi Kumar

You don't often get email from ee.masaurhi.rwd@gmail.com. Learn why this is important

Mail originates from outside PNB !! Be vigilant before you click on a link, open attachments or reply !!!

[Quoted text hidden]

The corporate email domain has been migrated from "pnb.co.in" to "pnb.bank.in" domain.

All stakeholders are requested to use the new domain for official correspondence going forward.

DISCLAIMER:

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Peijs  
26/11/25  
26/11/25  
Executive Engineer  
R.W.D. Works Div. Masaurhi  
26/11/25