



कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमण्डल पकड़ीदयाल।

ee.rwdpakridayal@gmail.com

Mob. No. :- 8986915941



पत्रांक :- ... 20/13 376

पकड़ीदयाल,

दिनांक :- 23.10.24

प्रेषक,

ई0 मनोज कुमार तिवारी,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, पकड़ीदयाल।

सेवा में,

Branch Manager,
HDFC Bank,
Branch Motihari.

विषय :- Fixed Deposit Receipt सत्यापन करने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि Braj Bihari Singh, Add.-
Rajendra Nagar, Motihari, East Champaran के नाम निर्गत F.D. एकरारनामा कार्य
हेतु इस कार्यालय में जमा किये हैं। जो अधोहस्ताक्षरी के पदनाम से प्रतिज्ञिप्त
किया गया है। जिसकी सत्यापन कराने हेतु भेजा जा रहा है।

अनुरोध करना है कि F.D. सत्यापन करने की कृपा की जाए, ताकि
अग्रतर कार्रवाई किया जा सके। F.D. का ब्यौरा निम्न प्रकार है :-

क्रमांक	खाता संख्या	निर्गत की तिथि	परिपक्वता की तिथि	राशि
01	50301040176039	18.10.2024	18.10.2029	19,40,000.00
02	50301054774061	18.10.2024	18.04.2026	20,000.00
			Total	19,60,000.00

अनु०:- Fixed Deposit Receipt की छायाप्रति संलग्न।

प्राप्त विवादी निः
verified and found
true in No.



43743
01/11/24

विश्वासभाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, पकड़ीदयाल।

Executive Engineer
RWD WORKS DIVISION
Pakaridaya

THIS FD IS MARKED LIEN (PLEDGE)
IN THE FAVOUR OF "EERUD WORKS
DIVISION PAKRIDAYA"



DEPOSIT CONFIRMATION/RENEWAL*ADVICE

Customer Name: M/S BRAJ BIHARI SINGH
Address: C/O BRAJ BIHARI SINGH
RAJENDRA NAGAR
MOTIHARI
EAST CHAMPARAN-845401 INDIA

Deposit Account: 50301040178839
Cust ID of 1st Applicant: 139284869
Branch Name: MOTIHARI
Deposit Currency: INR
Deposit Type: REINVEST, DEPOSIT

joint 1:
joint 2:

PAN: BTXPS7328Q

Nominee : Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p.a)	Maturity Date	Maturity Amount
19,40,000.00	18 Oct 2024	60 Month(s)	7	18 Oct 2029	26,19,000.00

Deposit Amount (in word) : NINETEEN LAKH FOURTY THOUSAND ONLY
Maturity Amount (in word) : TWENTY SIX LAKH NINETEEN THOUSAND ONLY
Maturity Instruction : REDEEM PRINCIPAL AND INTEREST
Interest Payment Frequency : AT MATURITY
Mode of Operation : Refer to account number 50200048917557

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only :

Liquidation instruction :

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

☐ Issue Pay Order

☐ NEFT (Only for non-account holders)

Date of Liquidation _____

New Maturity Instruction _____

Signature (s) _____

Thank you for banking with us.

This is a system generated Advice and hence does not
require any signature

Generated by: R12410

Generated on : 18/10/2024 13.37.09

branch Code: 1650

915161912124

Kindly refer overleaf for detailed Term & Conditions

Executive Engineer
RWD WORKS DIVISION
Pakaridava

THIS FD IS MARKED LIEN (PLEDGE)
IN THE FAVOUR OF "EEROOD WORKS
DIVISION PAKRIDVAL"



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. BRAJ BIHARI SINGH
Address: C/O BRAJ BIHARI SINGH
NA RAJENDRA NAGAR
MOTIHARI
EAST CHAMPARAN-845401 INDIA

Deposit Account: 50301054774061
Cust ID of 1st Applicant: 139284869
Branch Name: MOTIHARI
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

Joint 1:
Joint 2:

PAN: BTXPS7328Q

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
20,000.00	18 Oct 2024	18 Month(s)	7.25	18 Apr 2026	22,274.00

Deposit Amount (in words): RUPEES TWENTY THOUSAND ONLY

Maturity Amount (in words): RUPEES TWENTY TWO THOUSAND TWO HUNDRED SEVENTY FOUR ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Refer to account number 50200048917557

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____

०१५१ वि०१२/०१०

Thank you for banking with us.

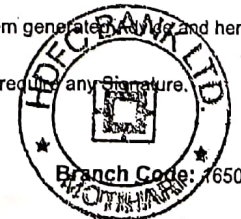
This is a system generated advice and hence does not
require any Signature.

Generated by: A37143

Generated on: 22/10/2024 17:08:36

Page 1 of 5

Kindly refer overleaf for detailed Terms and Conditions



Executive Engineer
RWD WORKS DIVISION
Pakridaval

Name of Agency :- Braj Bihari Singh
At – Khoda Nagar, P.O – Meena Bazar,
P.S - Chhatauni, Motihari,
Distt - East Champaran.
Mo. No. 9431434910/8709497710
Email. – brajbsingh10@gmail.com

Name Of Work :- Repair of Road & C.D Work With Five Year Maintenance Of
Package No. MR-N/2023-24-PAKRIDAYAL/09. Under 3054
(New Maintenance Policy 2018)

Agreement No- 15 M.B.D/2024-25

R.W.D (W) Div. Pakridayal

Rate approved by :- S.E, R.W.D, MOTIHARI

C.E-5, Letter No :- 2751 (WE) Date- 30.09.2024

Construction Cost :- 03,49,06,584.00

Maintenance. Cost :- 37,55,449.00

Total :- 03,86,62,033.00

Agreement Value :- 03,86,62,033.00 (Rupees Three Crore Eighty Six Lakh
Sixty Two Thousand Thirty Three Only)

Date of Work Order :- 02-11-2024

Time Of Completion :- 01-08-2025

Performance Security :- 19,40,000.00

Additional Performance Security :- 20,000.00

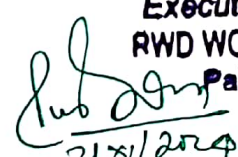
Submitted to Division by B.G/ N.S.C & F.D :- 19,60,000.00

Security Deduct From Bill :- 5%

No Of Road :- 05 Five (Road)

Rate :- 0.15 % Below.

गुप्त आर एल बि


Executive Engineer
RWD WORKS DIVISION
Pakridayal

21/11/2024

Package No. – MR-N/2023-24 Pakridayal/09
Under :- MR-3054 (New Maintenance Policy 2018)

Tender ID :- 133597

Sl. No.	Road Name	Length (in K.M)	Construction Cost.	Maintenance Cost.	Amount In Rs.
01	Parsauni R.E.O Road To Harnatha Mani Bhusan ke Ghar Tak.	1.000	77,29,986.00	03,93,418.00	81,23,404.00
02	Dhanaji Ghat To Pakridayal Dhaka Road.	0.900	59,46,156.00	03,55,157.00	63,01,313.00
03	Harijan Tola To P.W.D Chaita Road.	1.600	90,02,895.00	10,28,144.00	01,00,31,039.00
04	Barkagawn To Kanu Tola.	1.700	81,92,734.00	12,30,228.00	94,22,962.00
05	L048-Pakridayal Chhapra Bhikhari To Parsa.	0.900	40,34,813.00	07,48,502.00	47,83,315.00
	Total	07.946	03,49,06,584.00	37,55,449.00	03,86,62,033.00

प्रतिवेदन

Executive Engineer
RWD (W) Division, Pakridayal

21/11/24