

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

पत्रांक 337 पालीगंज/दिनांक 01/03/2023

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पालीगंज।

सेवा में,

Assistant Postmaster
S.B.H.O-I
Patna G.P.O-800001

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

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि आपके शाखा से Maa ShyamPati Construction, Tiwari Tola, Newati Mohalla, Maner के नाम से NSC/Pass Book निर्गत करते हुए कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पालीगंज में, पदनाम से प्रतिक्रिया किया गया है।

अनुरोध है कि उक्त NSC/Pass Book को सत्यापित करने की कृपा करना चाहेंगे। विवरण निम्नवत् है:-

| क्रम सं० | NSC/Pass Book A/C No. | दिनांक | राशि | 6 / 16 |
|----------|-----------------------|------------|-----------|--------|
| 1 | 020054423881 | 07.11.2022 | 100000.00 | |
| 2 | 020065937872 | 11.02.2023 | 260000.00 | |
| 3 | 020054424818 | 07.11.2022 | 320000.00 | |
| 4 | 020046678833 | 16.08.2022 | 120000.00 | |
| 5 | 020054425816 | 07.11.2022 | 600000.00 | |
| Total:- | | | 1,400,000 | |

(चौदह लाख रुपये) मात्र।

सत्यापित करने हेतु श्री विवेक कुमार राजेश कुमार
निम्नलिखित को साधित किया जाता है।

अनु०:- यथोपरि।

Verified

र. जेश कुमार

01/03/2023

01/03/23

01/03/23

Asslt. Postmaster: (Certificate Issued)
पञ्चा जी० पी० ओ०-800001
Patna-G. P. O.-800001

विश्वरामाजन
01/03/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पालीगंज।
11/3/23

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

E-mail:-ee.paliganj@gmail.com

पत्रांक.....५०५ (३१७०).....पालीगंज/दिनांक.....13/03/2023

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पालीगंज।

सेवा में,

Branch Manager
Union Bank of India
Maner, Patna

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

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि आपके शाखा २ Construction के नाम से FD निर्गत करते हुए कार्यपालक अभियंता ग्रामीण ७ / 16 Patna में पालीगंज के पदनाम से प्रतिज्ञित किया गया है।

अनुरोध है कि उक्त FD को सत्यापित कर [E-mail:-ee.paliganj@gmail.com](mailto:ee.paliganj@gmail.com) पर सूचित करना चाहेंगे। विवरण निम्नवत् है:-

| क्रम सं० | FD A/C No. | दिनांक | राशि | अभ्युक्ति |
|----------|-----------------|------------|-----------|-----------|
| 1 | 681403030001100 | 13.03.2023 | 30,000.00 | |
| | Total:- | | 30,000.00 | |

(तीस हजार रुपये) मात्र।

अनु०:- यथोपरि।

विश्वसमाजन

13/3/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पालीगंज।

13-3-23

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

E-mail: ee.paliganj@gmail.com

पत्रांक.....360(अनु०).....पालीगंज/दिनांक...02-103/2023

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पालीगंज।

सेवा में,

Branch Manager
Union Bank of India
Maner, Patna

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

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि आपके शाखा से Maa Shyam Pati Construction के नाम से FD निर्गत करते हुए कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पालीगंज के पदनाम से प्रतिष्ठित किया गया है।

अनुरोध है कि उक्त FD को सत्यापित कर E-mail:-ee.paliganj@gmail.com पर सूचित करना चाहेंगे। विवरण निम्नवत् है:-

| क्रम सं० | FD A/C No. | दिनांक | राशि | अभ्युक्ति |
|----------|------------|------------|-----------|-----------|
| 1 | 271711551 | 14.12.2022 | 430000.00 | |
| | Total:- | | 430000.00 | |

(चार लाख तीस हज़ार रुपये)

11 / 16

अनु०:- यथोपरि।

विष्णुप्रसाद

01/03/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पालीगंज।

GENERAL INSTRUCTIONS

1. Passbook is a record of transactions for the information of the depositor and balance shown in it cannot be claimed legally.
2. It is the duty of the depositor to confirm balance shown in the passbook from the concerned post office and post office is legally liable to pay the amount actually available in its record.
3. Always take a printed receipt from the post office when you hand over the passbook to the post office for any purpose.
4. Always keep the passbook in your personal custody and post office will not be responsible for any loss of money in case passbook is handed over to any other person.
5. Do not keep specimen signatures in the passbook.
6. Check balance after transaction written in the passbook and contact postmaster immediately in case of any discrepancy.
7. In case of loss of passbook, report the matter in writing to the postmaster immediately.
8. Intimate change of address if any to the postmaster.
9. Don't hand over blank signed withdrawal forms to any person including authorized agents.
10. Do not appoint postmasters or authorised agents as messengers for withdrawal of money from your account.

Salient features of National Savings Schemes/Small Savings

Schemes is available at

<https://www.indiapost.gov.in/Financial/Pages/Content/Post-Office-Saving-Schemes.aspx>

and details are available at

<https://www.indiapost.gov.in/VAS/Pages/RTI/RTI-Manual-5.aspx>

NSC VIII Issue:

SOLID/NAME : 80000100/Patna GPO

IFSC Code : IPOS0000DOP

Account No : 020054423881

CIF (s) / Depositor(s) Name:

1: 321265410 / KUMAR ARUN KUMAR YADAV

2: / MAA SHYAMPAI J. CONSTRUCTION

3: /

First Depositor Address :

1. TIWARI TOLA NEWATI MOHALLA MANER/
PATNA/BIHAR.801108

Account open Date : 07-11-2022

Mode of Operation : SELF

Nomination : Yes

Deposit Amount (in Rs) : 100000

(Rupees One Lakh)

Maturity Date : 07-11-2027

Maturity Amount (in Rs) : 138949

(Rupees One Lakh Thirty Eight Thousand Nine Hundred Forty)

Through Agent : Yes

Signature of Postmaster:

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and details are available at

<https://www.indiapost.gov.in/VAS/Pages/RTU/RTI-Manual-5.aspx>

NSC VIII Issue

SOLID/NAME : 80000100/Patna GPO

IFSC Code : IPOS0000DOP

Account No : 020065937872

CIF (s) / Depositor(s) Name:

1: 321265410 / KUMAR ARUN KUMAR YADAV /

2: / MAA SHYAMPATI CONSTRUCTION

3: /

First Depositor Address :

1. TIWARI TOLA NEWATI MOHALLA MANER/
PATNA/BIHAR,801108

Account open Date : 11-02-2023

Mode of Operation : SELF

Nomination : Yes

Deposit Amount (in Rs) : 260000

(Rupees Two Lakh Sixty Thousand)

Maturity Date : 11-02-2028

Maturity Amount (in Rs) : 364663

(Rupees Three Lakh Sixty Four Thousand Six Hundred Sixty

Through Agent : Yes

Signature of Postmaster:

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and details are available at

<https://www.indiapost.gov.in/VAS/Pages/RTI/RTI-Manual-5.aspx>

NSC VIII Issue

SOLID/NAME : 80000100/Patna GPO

IFSC Code : IP050000DOP

Account No : 020054424818

CIF (s) / Depositor(s) Name:

1: 321265410 / KUMAR ARUN KUMAR YADAV /

2: / MAA SHYAMPATI CONSTRUCTION

3: /

First Depositor Address :

1. TIWARI TOLA NEWATI MOHALLA MANER/

PATNA/BIHAR, 801108

Account open Date : 07-11-2022

Mode of Operation : SELF

Nomination : Yes

Deposit Amount (in Rs) : 320000

(Rupees Three Lakh Twenty Thousand)

Maturity Date : 07-11-2027

Maturity Amount (in Rs) : 444637

(Rupees Four Lakh Forty Four Thousand Six Hundred Thirt

Through Agent : Yes

Signature of Postmaster:

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and details are available at
<https://www.indiapost.gov.in/VAS/Pages/RTI/RTI-Manual-5.aspx>

NEC VIII Issue

SOLID/NAME : 80000100/Patna GPO

IFSC Code : IPO50000DOP

Account No : 020046678833

CIF (s) / Depositor(s) Name

1: 321265410 / KUMAR ARUN KUMAR YADAV /

2: / MAA SHYAMPATI CONSTRUCTION

3: /

First Depositor Address :

1. TIWARI TOLA NEWATI MOHALLA MANER/
PATNA/BIHAR,801108

Account open Date : 16-08-2022

Mode of Operation : SELF

Nomination : Yes

Deposit Amount (in Rs) : 120000

(Rupees One Lakh Twenty Thousand)

Maturity Date : 16-08-2027

Maturity Amount (in Rs) : 166739

(Rupees One Lakh Sixty Six Thousand Seven Hundred Thirty

Through Agent : Yes

Signature of Postmaster:

GENERAL INSTRUCTIONS

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and details are available at

<https://www.indiapost.gov.in/VAS/Pages/RTI/RTI-Manual-5.aspx>

NEC VIII Issue

SOLID/NAME : 80000100/Patna GPO

IFSC Code : IPO50000DOP

Account No : 020054425816

CIF (s) / Depositor(s) Name:

1: 321265410 / KUMAR ARUN KUMAR YADAV /

2: / PIAA SHYAMIPATI CONSTRUCTION

3: /

First Depositor Address :

1. TIWARI TOLA NEWATI MOHALLA MANER/

PATNA/BIHAR,801108

Account open Date : 07-11-2022

Mode of Operation : SELF

Nomination : Yes

Deposit Amount (in Rs) : 600000

(Rupees Six Lakh)

Maturity Date : 07-11-2027

Maturity Amount (in Rs) : 833695

(Rupees Eight Lakh Thirty Three Thousand Six Hundred Nine

Through Agent : Yes

Signature of Postmaster:

Pledged to EERN.D.
Works Division Palgarh

यूनियन बैंक Union Bank of India

8/16

India
Branch



MAKER

Print Sol: 63140

13-03-2023

13-03-2023

ईएम/कॉम क्र./EM/COM/A No. 055615

M/S MAA SHYAMPATI CHANDRA

प्रभावी तिथि / Effective Date: 68140303C301100

श्री/सुश्री Received from

कुल रुपये a sum of
रुपये /

Thirty Thousand only.

under the

जमा योजना / Deposit scheme for a period of
conditions applicable to the scheme के अंतर्गत
लागू शर्तों एवं निबंधनों के अधीन प्राप्त.

DRIC-DEP REINVESTMENT
1 Yrs

as per the terms and

की अवधि के लिए योजना में



प्राधिकृत हस्ताक्षरी Authorised Signatory

प्राधिकृत हस्ताक्षरी Authorised Signatory

| | |
|---|-------------|
| खाता क्र. A/c. No. | 271711551 |
| ग्राहक क्र. Customer No. | 30,000.00 |
| जमा राशि Deposit | 1 Y 0 M 0 D |
| अवधि Period | 0 Dys 6.30 |
| ब्याज दर Interest | 13-03-2024 |
| देय तिथि Due Date | |
| परिपक्वता मूल्य (केवल चक्रवृद्धि ब्याज योजना में लागू) Maturity Value: | 31,335.00 |
| (in case of compounding interest schemes or any) | |

(रु. 31,335.00)

Bridge to E.E.R. LTD. work's Division

Patigama, Sri Lanka
1975
63140

Union Bank
of India

शाखा/ Branch

Print Col: 63140

14-12-2522

ਸੰ. / ਟੀਡੀਅਰ / ਫ. EM / TDR / No. 052844

प्र. प्र. अ. सं. सं. तिथि / Date:

Received from

15.

प्रभावी तिथि Effective Date 14/03/2021 10:57

खाता क्रमांक
Account No. 271711551

से बाह्य आईडी 4,39,000.00

Four (4) thirty thousand on Customer ID

जनायशि
Deposit Amt. : Y 0 N 0 0

अथर्व
Period : 5.30

Interest % p.a. 14-12-2023

देय तिथि
Due Date

परिपक्वता: मूल्य
Maturity Value*

| | |
|------------------|-------------|
| प्रतिफल % प्र.व. | 4.57,737.00 |
| Yield % p.a. | |

*In case of compounding interest schemes only)

Under

के अंतर्गत उक्त यांजना पर लागू निबंधनों एवं शर्तों के अधीन प्राप्त.
Subject to the terms and conditions applicable to the scheme.

03-SEP REINVEST. CERT.
1 Yrs

प्राधिकृत हस्ताक्षरी Authorised Signatory

प्राधिकृत हस्ताक्षर Authorised Signatory

773. PTC