

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

पत्रांक.....07..... / दिनांक 03.01.2023.

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में,

शाखा प्रबंधक,
बैंक ऑफ बड़ौदा
मोतिहारी।

विषय - F.D. सत्यापन के सम्बंध में।

महाशय,

उपर्युक्त विषय के सम्बंध में कहना है कि संवेदक मेसर्स उत्कर्ष आन्नद बिल्डर्स प्रा0लि0 के द्वारा 3054 M/R कार्य के एकरारनामा में निम्नलिखित F.D. आपके बैंक से निर्गत अधोहस्ताक्षरी के पदनाम से प्रतिज्ञित करा कर दिया गया है। उक्त F.D. की राशि का सत्यापन सहायक अभियंता, ग्रामीण कार्य विभाग, कार्य अवर प्रमण्डल, मोतिहारी से करवा कर अधोहस्ताक्षरी को सूचित किया जाए।

क्रम सं०	F.D. सं०	वैधता	राशि
1	2	3	4
1.	12290300030611-	16-12-2023	8,05,000/-
2	12290300031147-	06-02-2024	5,90,000/-
		Total	13,95,000/-

विश्वासभाजन

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

We confirm having placed
around FDR No 12290300030611
for Rs 8,05,000/- & FDR No
12290300031147 for Rs 5,90,000/-
in favor of EE RWD WD Motihari.

03/01/2023



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

प्रेषक,

पत्रांक.....08..... / दिनांक 03.01.2023.

सेवा में,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

पोस्टमास्टर
प्रधान डाकघर, / एम0 कॉलेज।

विषय -

एन0 एस0 सी0 / टी0 डी0 पास बुक सत्यापन के सम्बंध में।

महाशय,

उपर्युक्त विषय के सम्बंध में कहना है कि संवेदक मेसर्स उत्कर्ष आन्नद बिल्डर्स प्रा0लि0 के द्वारा 3054 M/R योजना अन्तर्गत कार्य के एकरारनामा में निम्नलिखित एन0 एस0 सी0 पास बुक आपके डाक घर से निर्गत अधोहस्ताक्षरी के पदनाम से प्रतिज्ञित है, उक्त NSC की राशि का सत्यापन सहायक अभियंता, ग्रामीण कार्य विभाग, कार्य अवर प्रमण्डल, बंजरीया से करवाकर अधोहस्ताक्षरी को सूचित किया जाए।

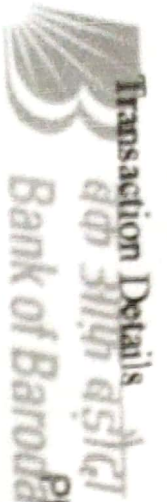
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1	2		3	4
1	020003489978	08.02.2024	70000 x 1	700000.00
2	020003491274	08.02.2024	110000 x 1	110000.00
3	020003493700	08.02.2024	210000 x 1	210000.00
4	020003494634	08.02.2026	130000 x 1	130000.00
5	020003492838	08.02.2024	110000 x 1	110000.00
			Total	630000.00

विश्वासभाजन

[Signature]
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मोतिहारी।

31/1/23

verified
[Signature]
By. Postmaster (HSG-1)
Motihari Head Post Office
PIN-845401



गोपनीय सेवा के शीर्षक पर न. Toll free Phone Numbers of Contact Centre: 1800 22 33 Page 1 of 1 55

Transaction Details

बैंक ऑफ़ बरौदा
Bank of Baroda

Pledged to E.E. K.M.D. Vast Term Deposit Receipt
Division Mohan

vide Lt No. 1821/DC-27-09-2022

मुख्यालय - मण्डवी, बरौदा

Head Office - Mandvi, Baroda

शाखा

MOTIHARI, BIHAR

Received With Thanks From

*M.V. is subject to TDS

E LTD

M/S UTKARSH ANAND BUILDERS PRIVATE-

रुपये Eight Lakh Five Thousand only. से प्रत्यक्ष सहित प्राप्त

आवृत्त नगरीय के

योजना अनुसार

A/c No.

12290300030611

As Term Deposit Under

Scheme

राशि प्रमाण	मूल्य तारीख	देय तारीख	अवधि	द्वारा दर	राशि ₹
Receipt No	Value Date	Due Date	Period	Rate of Interest	Amount ₹
TDR/2013/BB 495999	27-09-2022	15-12-2023	0-Yr0-Mt 444-Days	5.75	8,05,000.00

ऑपरेशनल अग्रिम यदि है

Operational Instructions, if any

ANY ONE PARTNER

Nominee Name:

नॉमिनी रजिस्ट्रार के

Nominee's Reg. No.

प्रमाण नोट करने की ता.

Lien Noted On

प्रमाण रद्द करने की ता.

Lien Cancelled On

कृते बैंक ऑफ़ बरौदा For BANK OF BARODA

अंतराज्यीय

NON-TRANSFERABLE

नॉन ट्रांसफर करने योग्य

SEE CONDITIONS OVERLEAF

मुख्य प्रमाणक	Senior Manager	प्रमाणक	Manager
हस्ता. क्र. SIG NO	7260	हस्ता. क्र. SIG NO	109969

कोन्टेन्ट सेंट के टोलफ्री फोन नं. Toll free

RECEIPT
प्राप्तकर्म क्र

कोन्टेक्ट सेंटर के टोलफ्री फोन नं. Toll free Phone Numbers of Contact Centre: 1800 22 33 44, 1800 102 44 55

M. V. is subject to TDS

Customer Ref. No. _____
जारी तारीख _____

~~BVGOC~~

Head Office - Mandvi, Baroda

MOTIHARI, BIHAR

Branch

Received With Thanks From

*M.V. is subject to TDS

N/S - UTKARSH ANAND BUILDERS PRIVATE-

E LTD

Five Lakh Ninety Thousand only. ^{₹.} धन्यवाद सहित प्राप्त नये

Rupées

आवधिक जमाराशि के

योजना अनन्तर

A/c No.

12290300031147

As Term Deposit Under

Scherme

रसीद क्रमांक	मूल्य तारीख	देय तारीख	अवधि	ब्याज दर	राशि ₹
Receipt No.	Value Date	Due Date	Period	Rate of Interest	Amount
TDR/2013/IB	03-01-2023	06-02-2024	0-Yr 0-Mo	5%	₹ 20,000.00
496171			399-Days		

परिचालनीय अनुदेश यदि है

Operational Instructions, if any

MANAGING DIRECTOR

Nominee Name:

नामिनी रजिस्ट्रेशन क्रं

Nominee's Reg. No.

अहमन्तनीय

NON-TRANSFERABLE

ज्ञानं पिबन्ते पृथक् पा देवैर्गु

SEE CONDITIONS OVERLEAF

लिखन नोट करने की ता.

Lien Noted On

लिखन रद्द करने की ता.
Lien Cancelled On

Lien Cancelled On

कृते बैंक ऑफ बड़ौदा

~~FOR BANK OF BARODA~~

वरिष्ठ प्रबंधक

Senior Manager

पञ्चमः

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GENERAL INSTRUCTIONS

Passbook is a record of transactions for the information of the depositor and balance shown in it cannot be claimed legally.

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.

Always take a printed receipt from the post office when you hand over the passbook to the post office for any purpose.

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.

Do not keep specimen signatures in the passbook.

Check balance after transaction written in the passbook and contact postmaster immediately in case of any discrepancy.

In case of loss of passbook, report the matter in writing to the postmaster immediately.

Intimate change of address if any to the postmaster.

Don't hand over blank signed withdrawal forms to any person including authorized agents.

Do not appoint postmasters or authorised agents as messengers for withdrawal of money from your account.

Name - Renu Pandey

Address - 40 Uttamsh Anand Builders Pvt. Ltd

Sri Krishna Nagar
Motihari

Date of issue - 8-2-21

A/C Type - ~~3~~ ~~4~~ ~~5~~ ~~6~~ ~~7~~ ~~8~~ ~~9~~ ~~10~~ ~~11~~ ~~12~~ ~~13~~ ~~14~~ ~~15~~ ~~16~~ ~~17~~ ~~18~~ ~~19~~ ~~20~~ ~~21~~ ~~22~~ ~~23~~ ~~24~~ ~~25~~ ~~26~~ ~~27~~ ~~28~~ ~~29~~ ~~30~~ ~~31~~ ~~32~~ ~~33~~ ~~34~~ ~~35~~ ~~36~~ ~~37~~ ~~38~~ ~~39~~ ~~40~~ ~~41~~ ~~42~~ ~~43~~ ~~44~~ ~~45~~ ~~46~~ ~~47~~ ~~48~~ ~~49~~ ~~50~~ ~~51~~ ~~52~~ ~~53~~ ~~54~~ ~~55~~ ~~56~~ ~~57~~ ~~58~~ ~~59~~ ~~60~~ ~~61~~ ~~62~~ ~~63~~ ~~64~~ ~~65~~ ~~66~~ ~~67~~ ~~68~~ ~~69~~ ~~70~~ ~~71~~ ~~72~~ ~~73~~ ~~74~~ ~~75~~ ~~76~~ ~~77~~ ~~78~~ ~~79~~ ~~80~~ ~~81~~ ~~82~~ ~~83~~ ~~84~~ ~~85~~ ~~86~~ ~~87~~ ~~88~~ ~~89~~ ~~90~~ ~~91~~ ~~92~~ ~~93~~ ~~94~~ ~~95~~ ~~96~~ ~~97~~ ~~98~~ ~~99~~ ~~100~~ ~~101~~ ~~102~~ ~~103~~ ~~104~~ ~~105~~ ~~106~~ ~~107~~ ~~108~~ ~~109~~ ~~110~~ ~~111~~ ~~112~~ ~~113~~ ~~114~~ ~~115~~ ~~116~~ ~~117~~ ~~118~~ ~~119~~ ~~120~~ ~~121~~ ~~122~~ ~~123~~ ~~124~~ ~~125~~ ~~126~~ ~~127~~ ~~128~~ ~~129~~ ~~130~~ ~~131~~ ~~132~~ ~~133~~ ~~134~~ ~~135~~ ~~136~~ ~~137~~ ~~138~~ 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लेन देन का विवरण
Particulars of Transactions

जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

स. ह.
Initials

1
two lakh ten thousand
only

210000

210000

[Signature]
8/2/21

TO EE/BM... *Rup and MTH*

ER No. 365

22/02/21 *[Signature]*

APM (SBSO)
MOTIHARI, HO.

तारीख Date	लेन देन का विवरण Particulars of Transactions	जमा Deposit	निकासी Withdrawal	बकाया Balance	स. ह. Initials
-2-21	70000/- Seventy thousand only	70000/-		70000/-	8/2/21

PLEDGED TO EE/BH... Revised MTH.
 VIDE LETTER No. 365
 dtd. 06/02/2021
 APM (S&O)
 MOTIHARI, HO

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तारीख Date	लेन देन का विवरण Particulars of Transactions	जमा Deposit	निकासी Withdrawal	बकाया Balance	स. ह. Initials
	1. Depone lakh ten thous only	110000		110000	<i>[Signature]</i>
	DGED TO EE/DM <i>Rup WD MTH.</i> E LETTER No. <i>365</i> <i>06/02/2021</i> <i>6-2-21</i> APM (SSSO) MOTIHARI, HO				

तारीख Date	लेन देन का विवरण Particulars of Transactions	जमा Deposit	निकासी Withdrawal	बकाया Balance	स. ह. Initials
	Rs one lakh ten thousand only	110000/-		110000/-	<i>[Signature]</i> 8/2/21

IGED TO EE/PM *[Signature]* Recd. used MTH.

LETTER No. 365

6/04/2021

APM (S30)
MOTIHARI, HO

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