

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

(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक:- 1250 / बेनीपुर, दरभंगा

दिनांक:- 02-07-2020

प्रेषक,

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

सेवा में,

पोस्ट मास्टर
लहेरियासराय, दरभंगा।

विषय:- Nsc/TD सत्यापित करने के संबंध में। (टेन्डर आई डी0 -95406)

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि Suman Kumar jha, at-Kishanpur, nawada, Benipur darbhanga को आपके द्वारा निर्गत Nsc/TD मो0-190000=00 रूपया, जो अधोहस्ताक्षरी के पदनाम से प्लेज है को सत्यापित करने की कृप्या की जाय।

विवरणी :-

क्र0सं0	खाता का प्रकार	खाता संख्या	राशि
1	TD	4117017906	20000=00
2	TD	4117029701	20000=00
3	TD	4117030837	20000=00
4	NSC	4063073391	30000=00
5	NSC	3969221684	100000=00

कुल 190000=00

Veri
Dr. Post Master
LAHERIASARA
PIN-846001

विश्वासभाजन

02/07/2020

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

RF-636959833TH
के ज्ञाते

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल बेनीपुर
(EMail ID- eerwdhenipur@gmail.com 8986915347)

पत्रांक- 1535

दिनांक- 9/9/20

प्रेषक,

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

सेवा में,

शाखा प्रबंधक,
भारतीय स्टेट बैंक,
शाखा- बेनीपुर,
दरभंगा।

विषय :- F.D सत्यापित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि टेन्डर आई0डी0-95406 में Suman Kumar Jha, Vill- Kishanpur, Post- Nawada, District- Darbhanga, को निर्गत F.D मो0 - 420000/-रुपया जो अद्योहस्ताक्षरी के पदनाम से प्लेज किया गया है, को सत्यापित करने की कृपा की जाय।

विवरणी :-

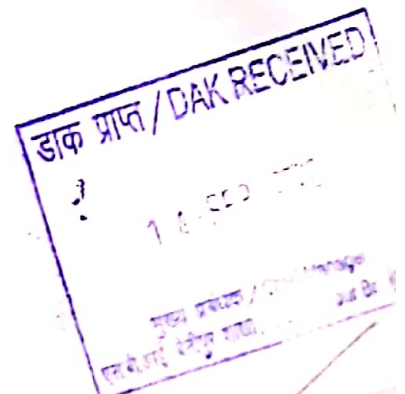
क्रम संख्या	खाता का प्रकार	खाता सं0	राशि
1	F.D	3962797164-3	420000/-
कुल-			420000/-

Verified & found correct.
Pledged for Rs 420000/-
Dainmal
14/09/2020

विश्वासभाजन

(Signature)

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बेनीपुर।





CBS

SAVINGS BANK PASS BOOK

DEPARTMENT OF POSTS, INDIA

POST OFFICE	Lahore
SCHEME	545D
ACCOUNT NO.	4117017906

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GENERAL INSTRUCTIONS

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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.
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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.

Photograph

जमाकर्ता का नाम

Depositor's Name

1. Syamnandan Kumar Jha

2.

3.

पता/ Address Kishanpur JharkhandDate of Birth 19/08/1988Name of Parent/Guardian
(in case of minor)जारी करने की तारीख
Date of Issue 13/08/2018खाते का प्रकार
Account Type SYNDचैक खाता (हाँ/नहीं)
Cheque A/c (Yes/No)खाता / Account No. 4117017906

PAN No.

(For SCSS-2004 only)

पोस्टमास्टर
के हस्ताक्षरनामकम
की संख्या

रजिस्ट्री की तारीख

Sign. of
PostmasterNomination
NumberDate of
Registration

तारीख
Date

लेन देन का विवरण/विनांकित मोहर (यदि पासबुक प्रिन्टर काम नहीं कर रहा है और प्रविष्टि मैनुअल रूप से की गई है।)
Particulars of Transactions/Date Stamp (In case passbook printer is not in use and entry made manually)

जमा
Deposit/Credit

निकासी
Withdrawal/Debit

बकाया
Balance

स. ह.
Initials

13⁰⁸/₁₈ Dep ₹ = 10000/-

₹ = 20000/- ₹ = 20000/-

SY. Post Office
L. B. A. N. S. S.
LAHORE/ASAF-PS
PIN-540001



भारतीय डाक



India Post

CBS

SAVINGS BANK PASS BOOK

DEPARTMENT OF POSTS, INDIA

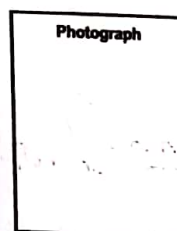
POST OFFICE	Lahega'sarai
SCHEME	SYND
ACCOUNT NO.	4117029701

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

2 front-



जमाकर्ता का नाम
Depositor's Name
1. Suman Kumar Jha
2. _____
3. _____
पता / Address Kishanpur, Harad, Noida, 201304
Date of Birth _____
Name of Parent/Guardian (in case of minor) _____
जारी करने की तारीख / Date of Issue 13/08/2018
खाते का प्रकार / Account Type 547D चेक खाता (हाँ/नहीं) / Cheque A/c (Yes/No)
खाता / Account No. 4117029701

PAN No. _____ (For SCSS-2004 only)

पोस्टमास्टर के हस्ताक्षर / Postmaster's Signature
नामांकन की संख्या / Nomination Number Benitpur
रजिस्ट्रार की तारीख / Date of Registration

Sign. of Postmaster _____ Nomination Number _____ Date of Registration _____

1. B. & F. LAHRIASARAI PIN-840001
2. B. & F. LAHRIASARAI PIN-840001

3 front

तारीख
Date

लेन देन का विवरण/विनांकित मोहर (यदि पासबुक प्रिन्टर काम नहीं कर रहा है और प्रविष्टि मैनुअल रूप से की गई है।)
Particulars of Transactions/Date Stamp (In case passbook printer is not in use and entry made manually)

जमा
Deposit/Credit

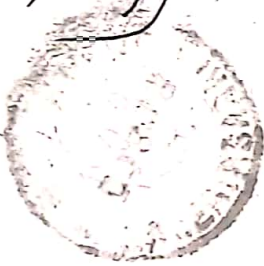
निकासी
Withdrawal/Debit

बकाया
Balance

स. ह.
Initials

13⁰⁸/₁₈ dep B = Twenty thousand only

B = 20000/- B = 20000/-



BY Post Office
D. D. & M. S.
MATERIASALAL-BA
PIN-844007

③



IN-10

CBS

SAVINGS BANK PASS BOOK

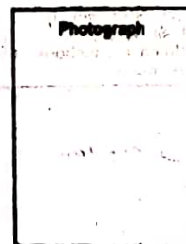
DEPARTMENT OF POSTS, INDIA

POST OFFICE	Solid & Name- 84600100 Laheriasarai
SCHEME	NSC- 18 NSC VII ISSUE
ACCOUNT NO.	4063073391

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जमाकर्ता का नाम

Depositor's Name

1. Suman Kumar Jha

2. _____

पता/ Address

Keshanpur Nawada
Nawada
Darbhanga

Date of Maturity

13/6/2023

Name of Parent/Guardian

Amount of Maturity

Rs. 43270

जारी करने की तारीख

Date of Issue

13/6/18

खाते का प्रकार

Account Type

NSC-18 NSC VII
ISSUE

चेक खाता (हाँ/नहीं)
Cheque A/c (Yes/No)

खाता / Account No.

4063073391

PAN No.

Pledged to EERNP

पोस्टमास्टर

के हस्ताक्षर

नोमिनेशन

की संख्या

Sign. of

Postmaster

Nomination

Number

Date of

Registration

रजिस्ट्ररी की तारीख

13/6/18

76265383

27/7/18

1

तारीख
Date

लेन देन का विवरण/विनांकित मोहर (यदि पासबुक प्रिन्टर काम नहीं कर रहा है और प्रविष्टि मैनुअल रूप से की गई है।)
Particulars of Transactions/Date Stamp (In case passbook printer is not in use and entry made manually)

जमा
Deposit/Credit

निकासी
Withdrawal/Debit

बकाया
Balance

स. ह.
Initials

13th Dec Rs thirty thousand only

15-30000/- Rs 30000/-

13/12/18
BANK OF INDIA
BRANCH - ...
...
...-844801

②



CBS

SAVINGS BANK PASS BOOK

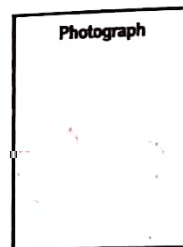
DEPARTMENT OF POSTS, INDIA

POST OFFICE	Lahadag sarai
SCHEME	संचत
ACCOUNT NO.	4117030837

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Photograph

जमाकर्ता का नाम

Depositor's Name

1. Suman Kumar J L 9

2.

3.

पता/ Address

101590000 H9 NAD 9
H9 NAD 9
D97619188

Date of Birth

Name of Parent/Guardian
(in case of minor)

जारी करने की तारीख
Date of Issue

13/08/2018

खाते का प्रकार
Account Type

54ND

चैक खाता (हाँ/ नहीं)
Cheque A/c (Yes/No)

खाता / Account No.

4117030837

PAN No.

पोस्टमास्टर
के हस्ताक्षर

नामांकन
की संख्या

(For SCSS-2004 only)
रजिस्ट्री की तारीख

Signature
Postmaster

Nomination
Number

Date of
Registration

S. B. & N. S. S.
LAHRIASARAI EL
7410001

21/8/18
LAHRIASARAI EL

तारीख
Date

सेन देन का विवरण/दिनांकित मोहर (यदि पासबुक प्रिन्टर काम नहीं कर रहा है और प्रसिद्धि मैनुअल रूप से की गई है)
Particulars of Transactions/Date Stamp (In case passbook printer is not in use and entry made manually)

जमा
Deposit/Credit

निकासी
Withdrawal/Debit

बकाया
Balance

स. ह.
Initials

13⁰⁸/18 Dep B = Twenty thousand only



Rs=20000/- Rs=20000/-

BY Post Master
A. B. S. N. S. G.
ANERIASARAI RD
PIN - 846001

②

③

SB-5A



भारतीय डाक



India Post

CBS**SAVINGS BANK PASSBOOK****For NSC/KVP/1,2,3 & 5 Year TD Only****DEPARTMENT OF POSTS, INDIA**

POST OFFICE	Sole & Name- 84600100 Baheriasarai
SCHEME	NSC- 10 NSC VIII ISSUE
ACCOUNT NO.	3969221684

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General Instruction

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

Photograph	जमाकर्ता का नाम Depositor(s) Name	1. <u>सुमन</u>
	2. _____	
	3. _____	
Mandatory For SCSS 2004	पता/Address	<u>Kishanpur</u> <u>Nagab</u> <u>2936949</u>
Date of Birth	Date of Maturity	<u>13/03/2023</u>
Name of Parent /Guardian	Amount of Maturity	<u>Rs = 144232/-</u>
जारी करने की तारीख	Date of Issue	<u>13/03/2018</u>
खाते का प्रकार	NSC-18 NSC VII	चेक खाता (हां/नहीं)
Account Type	ISSUE	Cheque A/c (Y/N)
खाता/Account No.	<u>3969221684</u>	
Pledge to FERRW (for SCSS - 2004 only)	Pan No.	
पोस्टमास्टर के हस्ताक्षर	नोमिनेशन की संख्या	बनान की तारीख
13/03/18	60200020	13/03/18
Signature of Postmaster	Nomination Number	Date of Registration

46001

तारीख
Date

लेन देन का विवरण/विनक्ति मोहर (यदि पासबुक प्रिन्टर काम नहीं कर रहा है और प्रविष्टि मैनुअल रूप से की गई है।)
Particulars of Transactions/Date Stamp (in case passbook printer is not in use and entry made manually)

13⁰³/₁₈ Dep B = One Lacs only

जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

बकाया
Balance

स.ह.
Initial

Rs = 100000/- Rs = 100000/- *Rs 1 Lakh*
13/03/18

Dr. P. K. Sharma
S. D. & S. S. S.
CAHNBAL, B.L.R.
VIN - 84 60 00

(2)

(3)

450

Q

BENIPUR(3532)

4

Saka Bhadrapada 12 1942

03/09/2020

Welcome AMIT KUMAR
(8336318)

INPUT REFERENCE

New Releases

21st July, 2018

Account Number:	3962797164-3	INR	Product:	STD-PUB IND UNI 181D-1	Invl Type:	0
Home Branch:	03532		User Codes:	0.....10	Status:	OPEN
District:	0	Agent Code:	0	Rel Manager:	0	Mail Ind:
Account Name:	PLEASE TO E E RWD WORKS DIVISION BENIPUR				Account Maintained:	
Customer Name:	Mr. SUMAN KUMAR JHA				Int Paid 1:	0
Door/FlatNo./Building/Society:	S/O-RAMAN JEE JHA				Int Paid 2:	0
Street/Road Name/Block:	VILL- KISHANPUR&P.O- NAWADA				Int Paid 3:	0
Locality/Village/Tehsil:	VIA- BAHERA				Int Paid 4:	0
District:	Darbhanga				Int Paid 5:	0
Open Dt:	03/09/2020	Cr Int Rate:	5.4000		Dr Int Rate:	0
Balance:	420000.00 CR	Od Limit:	0		Od Exp:	99/99/9999
Unclear:	0	Hold Value:	420000.00		Term Receipt No:	
Clis Int:	0	Cr Int Incr:	62.30769		Int From:	03/09/2020
Clis Tax:	0	Cr Int Proj:	129192.18000		Int To:	02/09/2025
Od Int:	0	Int Avail:	0		Last Txn:	03/09/2020
Avl Bal:	0	Matched Rate:			LastAcc TypeChange:	
Comp Freq:	3A	Comp Aml:	0		Int.Monthly Basis:	Y
Comp SOP Dt:	03/09/2020	Comp. EOP Dt:	02/12/2020		Renewal Date:	

S.No.	Type	Post-Dt	Jrnl.No.	Value-Dt	Txn-Amount	Curr-Balance	Chq-No.	Txn-Desc.	Txn-Code
1	31	03/09/20	87514987	03/09/20	420000.00	000000000	22-PLEASE	9093 3532 6	9336318
2	36	03/09/20	80821306	37311371550			Mr. SUMAN KUMAR JHA		
3	1	03/09/20	80821306	03/09/20	420000.00 CR	420000.00 CR	449279 CHEQUE DEPOSIT	1023 3532 6	933631
4	40			03/09/20	ACCOUNT OPENE 03/09/20 MATURES 03/09/25	***** 2511 ***** 1134 *****	M RATE 5.400		

END OF TXN



OLRR 0

IBT 1

MIT 1