

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

दिनांक- 27/8/2020

पत्रांक- 1471

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 आई0डी0-96756 में Suman Kumar Jha, Vill- Kishanpur, Post- Nawada, District- Darbhanga, को निर्गत F.D मो0 - 300000/-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	3957221656-7	30000/-
2	F.D	3954946356-9	270000/-

कुल-

300000/-

Above noted F.D. is issued by our branch & Pledged in favour of EE.
31/8/2020



विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बेनीपुर।

RF-659920314

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

दिनांक-15/12/2020

RF-659901142
02/01/2021 मंत्रांक-1936

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 आई0डी0-96756, में Suman Kumar Jha, Village-Kishanpur, Post- Nawada, P.S- Bahera, Dist- Darbhanga, PinCode- 847201, को निर्गत F.D मो0 -60000/-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	3986753519-2	60000 / -

कुल-

60000 / -

ED A/c 39867535192 is already
pledged for Rs.60000/- is genuine.
02-01-2021



विश्वासभाजन

(Signature)

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बेनीपुर।

(Signature)

77
2/1/2021

9755

BENIPUR(3532)

4

Saka Shrivana 22
1942

13/08/2020

Welcome RAJESH
KUMAR JASWAL
(3913988)INPUT REFERENCE ☒

New Releases

Account Number: 3957221656-7 INR Product: STD-PUB IND UNI 181D-1

Home Branch: 03532 User Codes: .0.....10

District: 0 Agent Code: 0 Rel Manager: 0 Notice Ind: 0

Account Name: PLEAGE T EERWD WORKS DIVISION BENIPUR

Customer Name: Mr. SUMAN KUMAR JHA

Door/Flat No: Building/Society: S/O-RAMAN JEE JHA

Street/Road Name/Block: VILL- KISHANPUR&P.O- NAWADA

Locality/Village/Tehsil: VIA- BAHARA

District: Darbhanga

Open Dt: 13/08/2020 Cr Int Rate: 347201

Balance: 30000.00*CR Od Limit: 5.4000

Unclear: 0 Hold Value: 30000.00

Clis Int: 0 Cr Int Incr: 4.40217

Clis Tax: 0 Cr Int Proj: 9228.00000

Od Int: 0 Int Avail: 0

Avl Bal: 0 Matched Rate: 0

Comp. Freq: 3A Comp. Amt: 0

Comp. SOP Dt: 13/08/2020 Comp. EOP Dt: 12/11/2020

Inv Type: Int Paid 1: 0

Status: OPEN

Mail Ind: 1

Account Maintained

Int Paid 2: 0

Int Paid 3: 0

Int Paid 4: 0

Int Paid 5: 0

Dr Int Rate: 99/99/9999

Od Exp: 99/99/9999

Term Receipt No: 13/08/2020

Int From: 12/08/2025

Int To: 13/08/2020

Last Txn: 13/08/2020

Last Acc Type Change: Y

Int Monthly Basis

Renewal Date:

S.No.	Type	Post-Dt	Jrnl.No.	Value-Dt	Txn-Amount	Curr-Balance	Chq-No.
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1	31	13/08/20	98371302	13/08/20	30000.00	000000000	22- PLEAGE TO EERWD
2	36	13/08/20	76921747	31619017672			MR. SUMAN KUMAR JHA

Executive Engineer
RWD (W) Division
Benipur

https://sbi03532svr.psc:6004/ContainerInner.hum

8/13/2020

450

Q

BENIPUR(3532) 4 | Saka Shrivana 13 1942 | 04/08/2020 | Welcome RAJESH KUMAR JASWAL (3913988)

INPUT REFERENCE

Account Number:	3954946356-9	INR	Product:	STD-PUB IND UNI 181D-1	Invt Type:	0
Home Branch:	03532	User Codes:			Status:	OPEN
District:	0	Agent Code:	0	Rel Manager:	0	1
Account Name:	PLEAGE TO EERWD WORKS DIVISION BENIPUR				Account Maintained At:	
Customer Name:	Mr. SUMAN KUMAR JHA				Int Paid 1:	0
Door/Flat No./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/Tenail:	VIA.- BAHERA				Int Paid 4:	0
District:	Darthanga				Int Paid 5:	0
Open Dt:	04/05/2020	Cr Int Rate:			Dr Int Rate:	0
Balance:	270000.00 CR	Od Limit:			Od Exp:	99/99/9999
Unclear:	0	Hold Value:		270000.00	Term Receipt No:	
Clis Int:	0	Cr Int Incr:		39.61956	Int From:	04/08/2020
Clis Tax:	0	Cr Int Proj:		83052.11000	Int To:	03/08/2025
Od Int:	0	Int Avail:		0	Last Txn:	04/08/2020
Avl Bal:	0	Matched Rate:			Last/acc TypeChange:	
Comp. Freq:	3A	Comp. Amt:		0	Int.Monthly Basis	Y
Comp. SOP Dt:	04/08/2020	Comp. EOP Dt:		03/11/2020	Renewal Date:	

S.No.	Type	Post-Dt	Jrnl.No.	Value-Dt	Txn-Amount	Curr-Balance	Chq-No.
1	31	04/08/20	88843392	04/08/20	270000.00	000000000	22-PLEAGE TO EERWD
2	36	04/08/20	71124138	31619017672			MR. SUMAN KUMAR JHA

Executive Engineer,
RWD (W) Division,
Benipur

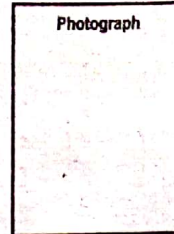
https://sbi03532svr.bsc:6004/ContainerInner.htm

23/7/2021

04.08.2020

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जमाकर्ता का नाम

Depositor's Name

1. Suman K Jha

2.

3.

पता/ Address Kishanpur Nawa

Nawada

Darbhanga

Date of Maturity 13/6/2023

Name of Parent/Guardian 13 43270

Amount of Maturity 13/6/18

जारी करने की तारीख

Date of Issue 13/6/18

खाते का प्रकार NSC-16 NSC VIII

Account Type ISSUE

खाता / Account No. 4063052549

PAID No. 13/6/18

पोस्टमास्टर के हस्ताक्षर 13/6/18

नामांकन की संख्या 76263645

रजिस्ट्ररी की तारीख 13/6/18

Sign. of Postmaster 13/6/18

Nomination Number 13/6/18

Date of Registration 13/6/18

13/6/18

13/6/18

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13/6/18

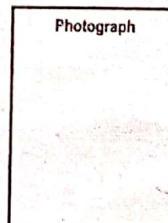
13/6/18

13/6/18

13/6/18

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जमाकर्ता का नाम

Depositor's Name

1. Suman K Jha

2.

3.

पता/ Address Kishanpur Nawa

Nawada

Darbhanga

Date of Maturity 13/06/2023

Name of Parent/Guardian 13 43270

Amount of Maturity 13/06/2018

जारी करने की तारीख

Date of Issue 13/06/2018

खाते का प्रकार NSC-16 NSC VIII

Account Type ISSUE

खाता / Account No. 4063092521

PAID No. 13/06/18

पोस्टमास्टर के हस्ताक्षर 13/06/18

नामांकन की संख्या 76266856

रजिस्ट्ररी की तारीख 13/06/18

Sign. of Postmaster 13/06/18

Nomination Number 13/06/18

Date of Registration 13/06/18

13/06/18

13/06/18

13/06/18

25/06/2018

Executive

RWD (W) DIVISION

Benipur

13/06/18

13/06/18

13/06/18

तारीख Date	लेन देन का विवरण/दिनांकित मोडर (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
13 ⁰⁶ / ₁₈	Dep Rs thirty thousand only	Rs 30000/-	Rs 30000/-		13/06/18

②

		3 front			
तारीख Date	लेन देन का विवरण/दिनांकित मोडर (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
13 ⁰⁶ / ₁₈	Dep Rs = Thirty thousand only	Rs = 30000/-	Rs = 30000/-		13/06/18
2377 2377 2377		BY Post Office 3.2. & P.O. E. 13/06/18 2377-2377-2377 2377-2377-2377			
Executive Engineer		RWD (W) Division			
Banipur					

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Photograph

जमाकर्ता का नाम
Depositor's Name

1. Suman Kumar Jha

2.

3.

पता/ Address Kishanpur Nawa

Nawa

Barh

Date of Birth 13/6/2023

Name of Parent/Guardian Rajendra

Amount of Deposit Rs 43270/-

जारी करने की तारीख 13/6/18

Date of Issue

खाते का प्रकार NSC-18 NSC VIII चेक खाता (हाँ/नहीं)

Account Type ISSUE Cheque A/c (Yes/No)

खाता / Account No. 4063078011

PAN No. Pledged to EE RND (For SCSS-2004 only)

पोस्टमास्टर के हस्ताक्षर Benar नामांकन की संख्या 7626548 रजिस्ट्री की तारीख 13/6/18

Sign. of Postmaster Benar Nomination Number 7626548 Date of Registration 13/6/18

1

GENERAL INSTRUCTIONS

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Photograph

जमाकर्ता का नाम
Depositor's Name

1. Suman Kumar Jha

2.

3.

पता/ Address Kishanpur Nawa

Nawa

Barh

Date of Birth 13/06/2023

Name of Parent/Guardian Rajendra

Amount of Deposit Rs 43270/-

जारी करने की तारीख 13/06/2018

Date of Issue

खाते का प्रकार NSC-18 NSC VIII चेक खाता (हाँ/नहीं)

Account Type ISSUE Cheque A/c (Yes/No)

खाता / Account No. 4063067710

PAN No. Pledged to EE RND (For SCSS-2004 only)

पोस्टमास्टर के हस्ताक्षर Benar नामांकन की संख्या 7626548 रजिस्ट्री की तारीख 13/06/18

Sign. of Postmaster Benar Nomination Number 7626548 Date of Registration 13/06/18

1

अधिकारी

Executive Engineer

RWD (W) Division

Barh

तारीख
Date

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

13⁰⁶ Dep Rs thirty thousand only

जमा
Deposit/Credit

निकासी
Withdrawal/Debit

बकाया
Balance

स. ह.
Initials

Rs 30000/- Rs 30000/-
13/06/18

②

③

तारीख
Date

लेन देन का विवरण/दिनांकित नोट (यदि पासबुक प्रिन्टर काम नहीं कर रहा है और प्रविष्टि मैन्युअल 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

13⁰⁶ Dep Rs = Thirty thousand only Rs = 30000/- Rs = 30000/-
13/06/18

② 2379 3771 (20)

Executive Engineer
R.W.D. (W) Division
Benapur

③

GENERAL INSTRUCTIONS

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

2 front

Photograph

जमाकर्ता का नाम
Depositor's Name
1. Suman Kumar Jha
2. _____
3. _____

पता/ Address Kishanpur Nawada
Nawada
Bihar

Date of Maturity 13/6/2023

Name of Parent/Guardian B-43270

Amount of Maturity 13/6/18

जारी करने की तारीख
Date of Issue 13/6/18

खाते का प्रकार NSC-10 NSC VIII बैंक खाता (हाँ/नहीं)
Account Type ISSUE Cheque A/c (Yes/No)

खाता / Account No. 4063071477

PAN No. Pledged to EERN D. Div (For SCSS-2004 only)
Bem 2 pm

पोस्टमास्टर
के हस्ताक्षर 13/6/18 नामांकन रजिस्ट्ररी की तारीख
की संख्या 262647467 13/6/18

Sign. of Postmaster 13/6/18 Nomination Number 13/6/18 Date of Registration 13/6/18

①

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23/6/18

Executive Engr
R.W.D (W) Division
Benipur

Photograph

जमाकर्ता का नाम
Depositor's Name
1. Suman Kumar Jha
2. _____
3. _____

पता/ Address Kishanpur Nawada
Nawada
Bihar

Date of Maturity 13/06/2023

Name of Parent/Guardian B-43270

Amount of Maturity 13/06/2018

जारी करने की तारीख
Date of Issue 13/06/2018

खाते का प्रकार NSC-10 NSC VIII बैंक खाता (हाँ/नहीं)
Account Type ISSUE Cheque A/c (Yes/No)

खाता / Account No. 406305670

PAN No. Pledged to EERN D. Div (For SCSS-2004 only)
Bem 2 pm

पोस्टमास्टर
के हस्ताक्षर 13/06/18 नामांकन रजिस्ट्ररी की तारीख
की संख्या 2626355 13/06/18

Sign. of Postmaster 13/06/18 Nomination Number 13/06/18 Date of Registration 13/06/18

तारीख
Date

लेन देन का विवरण/दिनांकित मोडर (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

13⁰⁶/¹⁸ Dep = thirty thousand only

13 30000/- 12 30000/-

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तारीख
Date

लेन देन का विवरण/दिनांकित मोडर (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

13⁰⁶/¹⁸ Dep = Thirty thousand only

13 30000/- 12 30000/-

23/06/18

Executive Engineer
RWD (W) Division
Baniwar

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