

तारीख Date	लेनदेन का विवरण Particulars of Transaction	जमा Deposit	निकासी Withdrawal	बकाया Balance	स.ह. Initial
	NSC VI 1 ISSUE 2				
	SOLID & NAME	: 80231300:GUNARI BHOJPUR			
	ACCOUNT NO	: 4344885268			
	Amount Deposited (in Rs.) (Rupees Five Lakhs)	: 500000			
	Mode of Operation	: SELF			
	Date of Investment (value date)	: 11-01-2023			
	Date of Maturity	: 11-01-2028			
	Amount of Maturity (in rs) (Rupees Six Lakhs Ninty Two Thousand Five Hundred)	: 692500			
	Name & Father Name of Investor	: SNEHA SINGH			
	Address of Investor	: C/O PRASHANT KUAMR SINGH MAHARAJA HATA KATIRA ARA BHOJPUR			
	Name of Investor 2/Guardian Name	:			
	Address of Investor 2/Guardian	:			
	City/State/Pin Code	: BHOJPUR/BIHAR/802301			
	CIF NO. of Investor-1	: 447546519			
	CIF NO. of Investor-2/ Guardian	:			
	Nomination	: Yes			
	Through Agent	: Yes			
		 Sub Postmaster Gunari-802313			
		Dated Signature of Authorized Official			
		Designation Stamp			
2		3			

(Rupees Five Lakhs RS.)

: 500000

तारीख
Date

लेनदेन का विवरण
Particulars of Transaction

जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

स.ह.
Initial

NSC VI 1 ISSUE 2

SOLID & NAME

: 80231300:GUNARI BHOJPUR

ACCOUNT NO

: 4344885274

Amount Deposited (in Rs.)
(Rupees Five Lakhs)

: 500000

Mode of Operation

: SELF

Date of Investment (value date)

: 11-01-2023

Date of Maturity

: 11-01-2028

Amount of Maturity (in rs)

: 692500

(Rupees Six Lakhs Ninty Two Thousand Five Hundred)

Name & Father Name of Investor

: SNEHA SINGH

Address of Investor

: C/O PRASHANT KUAMR SINGH MAHARAJA HATA
KATIRA ARA BHOJPUR

Name of Investor 2/Guardian Name

:

Address of Investor 2/Guardian

:

City/State/Pin Code

: BHOJPUR/BIHAR/802301

CIF NO. of Investor-1

: 447546519

CIF NO. of Investor-2/ Guardian

:

Nomination

: Yes

Through Agent

: Yes

Dated Signature of Authorized Official
Designation Stamp

Sub Postmaster
Gunari-802313

तारीख Date	लेनदेन का विवरण Particulars of Transaction	जमा Deposit	निकासी Withdrawal	बकाया Balance	स.ह. Initial
NSC VI 1 ISSUE 2					
	SOLID & NAME	: 80231300:GUNARI BHOJPUR			
	ACCOUNT NO	: 4344885277			
	Amount Deposited (in Rs.) (Rupees Five Lakhs)	: 500000			
	Mode of Operation	: SELF			
	Date of Investment (value date)	: 11-01-2023			
	Date of Maturity	: 11-01-2028			
	Amount of Maturity (in rs) (Rupees Six Lakhs Ninty Two Thousand Five Hundred)	: 692500			
	Name & Father Name of Investor	: SNEHA SINGH			
	Address of Investor	: C/O PRASHANT KUAMR SINGH MAHARAJA HATA KATIRA ARA BHOJPUR			
	Name of Investor 2/Guardian Name	:			
	Address of Investor 2/Guardian	:			
	City/State/Pin Code	: BHOJPUR/BIHAR/802301			
	CIF NO. of Investor-1	: 447546519			
	CIF NO. of Investor-2/ Guardian	:			
	Nomination	: Yes			
	Through Agent	: Yes			
	Dated Signature of Authorised Signatory Designation Stamp				


Sub Postmaster
Gunari-802313

तारीख Date	लेनदेन का विवरण Particulars of Transaction	जमा Deposit	निकासी Withdrawal	बकाया Balance	स.ह. Initial
	NSC VIII ISSUE 2				
	SOLID & NAME		: 80231300:GUNARI BHOJPUR		
	ACCOUNT NO		: 4447459101		
	Amount Deposited (in Rs.) (Rupees Three Lakhs)		: 300000		
	Mode of Operation		: SELF		
	Date of Investment (value date)		: 16-05-2023		
	Date of Maturity		: 16-05-2028		
	Amount of Maturity (in rs) (Rupees Four Lakhs Fifteen Thousand)		: 415000		
	Name & Father Name of Investor		: SNEHA SINGH		
	Address of Investor		: MAHARAJA HATA KATIRA ARA BHOJPUR		
	Name of Investor 2/Guardian Name		:		
	Address of Investor 2/Guardian		:		
	City/State/Pin Code		: BHOJPUR/BIHAR/802301		
	CIF NO. of Investor-1		: 347546519		
	CIF NO. of Investor-2/ Guardian		:		
	Nomination		: Yes		
	Through Agent		: Yes		
			Dated Signature of Authorised Official Designation Stamp <i>An</i> 16/05/23 Sub Postmaster Gunari-802313		
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कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पुपरी (सीतामढ़ी)

पत्रांक- 740 पुपरी, दिनांक- 15/03/2024

सेवा में

Sub Post master
Gunari
802313

विषय : - प्रतिज्ञित FD/TD/NSC/BG को सम्पुष्टि करने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि संवेदक SNEHA Singh
का निम्नांकित FD/TD/NSC/BG जो आपके द्वारा अधोहस्ताक्षरी के पदनाम
से प्रतिज्ञित किया गया है, को समपुष्ट कर शीघ्र सूचना दी जाय, ताकि तदनुसार अग्रेतर
कार्रवाई किया जाय।

क्र०सं०	FD/TD/NSC/BG	राशि	तिथि
①	4344885274	500000/-	11-01-2023
②	4344885277	508,000/-	11-01-2023
3	4447459101	500000/-	11-01-2023
4	4344885468	300000/-	16-05-2023
		/	
		18 000000/-	

All Particulars are verified
and found correct.

Sub Postmaster
Gunari-802313

विश्वासभाजन,

15/3/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पुपरी (सीतामढ़ी)
15/03/2024