



INDIA NON JUDICIAL Government of Bihar

e-Stamp



Certificate No. : IN-BR-2400009157
Certificate Issue Date : 03-Jan-2024 12:13 PM
GRN No. : BHIR20231200667281E
Unique Doc Reference : EST-BR-2800-2400000119
Party Name : CANARA BANK
Purchased by : CANARA BANK
Purpose : NA Article no (NA)
Stamp Duty Paid (Rs.) : 1000 (One Thousand Only)
Reg. Fee (Rs.) : 0 (Zero Only)
LLR & P Fee (Rs.) : 0 (Zero Only)
Miscellaneous Fee (Rs.) : 0 (Zero Only)
Discore SC (Rs.) : 0 (Zero Only)
Total Amount (Rs.) : 1000 (One Thousand Only)

PERFORMANCE BANK GUARANTEE

Bank Guarantee No.	256GPGE240175002
Date of Guarantee	17.01.2024
Claim Period of Bank Guarantee	09.01.2025
Validity of Bank Guarantee	09.01.2025
Amount of Bank Guarantee	Rs. 47,36,785.00 (Forty Seven Lakh Thirty Six Thousand Seven Hundred Eighty Five only)

To
The Executive Engineer
RWD, Works Division,
Biharsharif

WHEREAS Sunny Engineering Works, 21 Surya Apartment, Frazer Road Patna-800001 (hereafter called "the Contractor") has undertaken, in pursuance of Contract No. _____ dated _____ to execute "Construction of Roads for Package No. MR-N/23-24 Biharsharif/04 (Tender ID: 2023_ECBIH_127116_1)" (hereinafter called "the Contract").



IN 2400009193

Statutory Alert:

- The authenticity of this Stamp certificate should be verified at <https://enibandhan.bihar.gov.in> or using enibandhan Mobile App. Any discrepancy in the details on this Certificate and as available on the website/Mobile App renders it invalid.
- The onus of checking the legitimacy is on the users of the certificate.
- In case of any discrepancy please inform the Competent Authority.

कृते केनरा बैंक
For Canara Bank

प्रबंधक / Manager
पटना मुख्य शाखा, पटना-1
Patna Main Branch, Patna-1

अमरजीत कुमार
Amarjeet Kumar
प्रबंधक / Manager
एच.पी./S.P. No.: 68573



कृते केनरा बैंक
For CANARA BANK

वरिष्ठ प्रबंधक / Senior Manager
पटना मुख्य शाखा, पटना-1
धर्मेन्द्र कुमार सिंह
DHARMENDRA KUMAR SINGH
वरिष्ठ प्रबंधक / Senior Manager
ह.अ.सं./S.P. No. 60847



AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligation in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee:

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you on behalf of the Contractor, up to a total of **Rs. 47,36,785.00 (Forty Seven Lakh Thirty Six Thousand Seven Hundred Eighty Five only) (in words)**, such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of **Rs. 47,36,785.00 (Forty Seven Lakh Thirty Six Thousand Seven Hundred Eighty Five only) (in words)**, as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until 28 days from the date of expiry of the Defect Liability Period.)

The Guarantor Bank hereby confirms that it is on the SFMS (Structural Finance Messaging System) Platform and shall invariably send an advice of this Bank Guarantee to the designated bank SBI having following details:

Sr No.	Particulars	Details
1	Name of the Beneficiary	Executive Engineer, RWD Works Division, Biharsharif
2	Name of the Bank	STATE BANK OF INDIA, Biharsharif
3	IFSC Code	SBIN0003587

Notwithstanding anything contained hereinafter:

- Our liability under this Guarantee shall not exceed **Rs. 47, 36,785.00 (Forty Seven Lakh Thirty Six Thousand Seven Hundred Eighty Five only)**.
- This Bank Guarantee shall be valid up to 09th January, 2025..
- We are liable to pay the guaranteed amount or any part thereof under the Bank Guarantee only and only if you serve upon us a written claim or demand on or before 09th January, 2025.

FOR CANARA BANK
बिहार प्रमुख कार्यालय, पटना-1
पटना प्रमुख शाखा, पटना-1
Pattana Main Branch, Patna-1

आचार्य कुमार
अमरजित कुमार
प्रबंधक/Manager
पटना प्रमुख शाखा, पटना-1
Pattana Main Branch, Patna-1



FOR CANARA BANK
बिहार प्रमुख कार्यालय, पटना-1
पटना प्रमुख शाखा, पटना-1
Main Branch Patna-1

धर्मेश कुमार सिंह
DHARMENDRA KUMAR SINGH
वरिष्ठ प्रबंधक/Senior Manager
पटना प्रमुख शाखा, पटना-1
Pattana Main Branch, Patna-1

सामान्य अनुदेश

1. पासबुक जमाकर्ता के लिए, उसके द्वारा किए गये लेनदेन का रिकॉर्ड है और इसमें दर्शाये गए शेष पर वैधानिक रूप से दावा नहीं किया जा सकता।
2. जमाकर्ता का यह कर्तव्य होगा कि वह पासबुक में दर्शाये शेष की पुष्टि सम्बन्धित डाकघर से करे और डाकघर अपने रिकॉर्ड में दर्शाई जाने वाली वास्तविक राशि का भुगतान करने के लिए उत्तरदायी होगा।
3. किसी भी प्रयोजन के लिए पासबुक डाकघर को सौंपने पर डाकघर से उसकी मरिज एजेंसी दखलाने से।



Postmaster, Dilip
 PIN CODE NO. 804408
 Date: 17-04-2023, 16:45
 Ref No: 1704073987407
 PIN CODE NO.
 INTEREST FREE INVESTING GST COLLECTED RS-118
 TITP AWARD ADOPTION NO - 020073987407
 TITP NO NO - 1502624147 ON DTB - 17-04-2023

9. भविष्य पत्र साहजिकता भा व्यापक का हस्ताक्षर किया हुआ खना भरा (जो) निकाली फर्म न सोंवे।
10. अपने खाने में पैसे की निकाली के लिए पोस्टमास्टर या प्राधिकृत एजेंटों को संशोधक के तौर पर नियुक्त न करें।

Salient features of National Savings Schemes/Small Savings Schemes is available at <https://www.indiapost.gov.in/Financial/Pages/Content/Post-Office-Savings-Scheme.aspx> and details are available at <https://www.indiapost.gov.in/VAS/Pages/RTI/RTI-Manual-5.aspx>

PIT FIE BMD 17/04/23
 17/04/23
 AFM (SB)
 ANABAD HA

NSC V111 Issue

SOLID/NAME: 80440801/Jehanahachary S.O

IFSC Code : IPO50000DOP

Account No: 020073987407

CIF(S) / Depositor(S) Name :

1: 107208881 / DILIP KUMAR

2: /

3: /

Depositor(s) Address :
 S/S SUNNY ENGINEERING WORKS/WEST GANDHI MAID

ANABAD/BIHAR/804408

Account Open Date : 17-04-2023

Mode of Operation : SELF

Investment : Yes

Deposit Amount (in Rs.) : 250000

Deposits Two Lakh Fifty Thousand)

Validity Date : 17-04-2028

Validity Amount (in Rs.) : 362258

Deposits Three Lakh Sixty Two Thousand Two Hun

ough Agent : Yes

Signature Of Postmaster:

17/04/23

17/04/23

Executive Engineer

Rural Work Department

Works Division, Palna

17/04/23

तारीख
Date

लेने देने का विवरण
Particulars of Transactions

17-04-2023 T/Ci Tran. For Principal Amt

P1T EF PLUD
Bilalsharif

19/04/23
AFM (BB)
Principal Amt

जमा
Deposit

निकासी
Withdrawal

सकामा
Balance

स. ह.
Initials

250000.00

250000.00

53.11
JAGAD JUNG SE
804408

[Signature]

PMD. Lyons Jan
Bilinski 19/8/19

APM (SB) 1 Issue

Postmarked 19/8/19

SOLID & MARK
 Account No : 80140801:Jehanabad Kutch
 Amount Deposited (in Rs.) : 419071565
 (Rupees Three Lakh)
 Mode of Operation :
 Date of Investment (value date) : 11-2020
 Date of Maturity : 11-2025
 Amount of Maturity (in Rs) : 6048
 (Rupees Four Lakh Sixteen Thousand Eight Hundred Forty Eight)
 Name & Father Name of Investor 1 : DILIP KUMAR
 Address of Investor 1 :
 Name of Investor 2/Guardian Name :
 CTF NO. of Investor-2/Guardian :
 Address of Investor 2/Guardian :
 City/State/Pin Code :
 Nomination :
 Through Agent :
 19/8

Date of discharge/payment:-
 Received Rs. (in words and figures)

PIT. EE PMD Lyons Jan
Approval 8/4/23

APM (SB)

Jehanabad HO

ALC-4949071565

S/11/2020

7700-300000

Postmarked
Jehanabad 19/8/19
Jehanabad/Bihar/804408

ESM

Actual/Integement Slip
 JEHANABAD HO (804408)
 Counter No:1,19/08/2023,16:43
 Ref No:169249358385
 Purpose:SCD
 RECEIPT FEE INCLUDING GST COLLECTED RS-115
 FROM
 DILIP KUMAR ACCOUNT NO - 419071565
 DATE 100 NO -1502624149 ON DTD -19-08-2023





APM (SB) 19/8/23

P17 EE RLB Jharkhand - 21
Approved of 4/12

NSC V111 12516

APM (SB)

APM (SB)

SOLID & NAME

20440800:Jehanabad

Jehanabad HO

Account No

20013661567

Amount Deposited

00000

(Rupees Two Lakh)

Mode Of Operation

ELF

Date of Investment (value date)

2-06-2021

Date of Maturity

2-06-2026

Amount of Maturity (in Rs)

77899

(Rupees Two lakh Seventy Seven Thousand Eight Hundred Ninety Nine)

Name & Father Name of Investor 1 : ILIP KUMAR

Address of Investor 1 : I/S SUNNY ENGINEERING WORKS/WEST GAANDHI MAIDAN/JI

Name of Investor 2/Guardian Name :

CIF NO. of Investor-2/ Guardian :

Address of Investor 2/Guardian :

City/State/Pin Code :

Nomination :

JEHANABAD/BIHAR/804408

Account/Investment Slip

Generated on (DDMMYY)

Counter Receipt No/Date

Ref No/Date

Purpose/Use

Debit/Credit for Incoming GST Collected RS-118

TCN

ILIP KUMAR ACCOUNT NO - 020013661567

VINE DOC NO - 1502424149 ON DTD - 19-02-2023



Dated Signature Of Authorized Official
Designation Stamp

21/06/21

भारतीय डाक

Costs, M

110110018 DIV
19/8/13

APM (SB)
140801:Jeharab
49077222

PIT FEE PAID 100000
8/9/13
Sisra Class

APM (SB)
HO

Active 7 5.0

AK = 4949077222

5/11/2020

Rs. 290000/-

STANDARD POST
Name of Investor 1 :
Name of Investor 2/Guardian Name :
CIF NO. of Investor-2/ Guardian :
Address of Investor 2/Guardian :
City/State/Pin Code :
Nomination :
Through Agent :
Amount Deposited (in Rs.) :
(Rupees Two Lakh Ninety Thousand)
Date of Investment (value date) :
Date of Maturity :
Amount of Maturity (in Rs) :
(Rupees Four Lakh Two Thousand Nine Hundred Fifty Three)
Name & Father Name of Investor 1 :
Name of Investor 2 :
Name of Investor 3 :
Name of Investor 4 :
Name of Investor 5 :
Name of Investor 6 :
Name of Investor 7 :
Name of Investor 8 :
Name of Investor 9 :
Name of Investor 10 :

140801:Jeharab
49077222
0000
11-2020
11-2025
2953
Fifty Three)
DALIP KUMAR
266483260
SONNY C
ENG WORKS/WEST GANDHI MAIDAN/TEH
JEBARAB/BIHAR/804408
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Accommodation Slip
ID Number NO (804408)
Counter No:1,19/08/2020,10:35
Ref No:1502424149
Postage Fee
Postage Fee including GST Collected Rs-118
FROM
BILLIP ADAR ACCOUNT NO - 4949077222
VINE
IDC NO -1502424149 ON DTD -19-08-2020

Dated Signature of Official
Designation Stamp
1502424149
Track on www.indiapost.gov.in
<Track 1800265555> <Near Me>
India Post



FLICE FEE-NSC JEBARAB HQ (804408)
Counter No:1,29/12/2020,10:35
Pledge:EE FWD WORKS DIV MCHART Pledge:0111P NO
Amt:100.00(Cash)
<Track on www.indiapost.gov.in>
<Track on www.indiapost.gov.in>

GENERAL INSTRUCTIONS

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

Acknowledgement Slip

JEHANABAD RD (804408)

Counter No: 19/08/2023, 16:45

Ref No: 157244071002

Purpose: RET

REFERENCE FEE INCLUDING GST COLLECTED RS-118

FROM

DILIP KUMAR ACCOUNT NO - 020081458610

DATE 100 NO -1502624149 ON STD -19-08-2023



NSC VI 11 Issue

SOLD/NAME: 60440001/Jehanabad Kutchery S.O

IFSC Code : IPOS0000DOP

Account No: 020081458610

CIF(s) / Depositor(s) Name :

1: 107208881 / DILIP KUMAR

2: /

3: /

Depositor(s) Address :

1. M/S SUNNY ENGINEERING WORKS/WEST GANDHI

2. JEHANABAD/BIHAR/804408

Account Open Date : 12-07-2023

Mode Of Operation : SELF

Nomination : Yes

Deposit Amount (in Rs.) : 295000

(Rupees Two Lakh Ninety Five Thousand)

Maturity Date : 12-07-2028

Maturity Amount (in Rs.): 427465

(Rupees Four Lakh Twenty Seven Thousand Four

Through Agent : Yes

Signature Of Postmaster:

[Handwritten Signature]

[Handwritten Stamp]

1.

12-07-2023 T/CI Tran. For Principal Amt

PIT EE 12/19/14
Bilenski, 12/19/14

APR (SD)
1964

295000.00

295000.0

3/19/22
S. J. WILLIS &
T. J. WILLIS &
C. J. WILLIS

सामान्य अनुदेश

- पासबुक जमाकर्ता के लिए, उसने द्वारा किए गये लेनदेन का रिकॉर्ड है और इसमें दर्शाये गए शेष पर वैधानिक रूप से दावा नहीं किया जा सकता।
- जमाकर्ता का यह कर्तव्य होगा कि वह पासबुक में दर्शाये शेष की पुष्टि सन्निवृत्त डाकघर से करें और डाकघर अपने रिकॉर्ड में दर्शाई जाने वाली वार्षिक राशि का भुगतान करने के लिए उत्तरदायी होगा।



Additional Deposit Slip
Jehanaabad HO (00440881)
Counter No: 15/08/2023, 16:43
Ref No: 1587249362001
Particulars:
Description: THE INDIA POST GST COLLECTED RS-118
FROM
DILIP KUMAR ADDJUT HO - 020073985967
VIDC NO - 150262449 ON DTD - 19-08-2023

- कर।
- यदि पते में कोई बदलाव हो तो इसकी सूचना पोस्टमास्टर को दें।
- प्रधिकृत एजेंट सहित किसी भी व्यक्ति को हस्ताक्षर किया हुआ बिना भरा (ब्लैंक) निकासी फार्म न मांगें।
- अपने खाते में धंस की निकासी के लिए पोस्टमास्टरों या प्राधिकृत एजेंटों को संदेशवाहक के तौर पर नियुक्त न करें।

Salient features of National Savings Schemes/Small Savings Schemes is available at <https://www.indiapost.gov.in/Financial/Pages/Content/Post-Office-Savings-Scheme.aspx> and details are available at <https://www.indiapost.gov.in/NAS/Pages/RTI/RTI-Manual-5.aspx>

PJT H E R 1117 Jahanabad
Jahanabad
Jahanabad
Jahanabad

NSC V211 Issue

SOLID/NAME: 80440881/Jehanaabad Kutchary S.O

IFSC Code : IPOS000DOP

Account No: 020073985967

CIF(S) / Depositor(s) Name :

1: 107208881 / DILIP KUMAR

2: /

3: /

Depositor(s) Address :

1. M/S SUNNY ENGINEERING WORKS/WEST GANDHI MAID

2.

JEHANABAD/BIHAR/80440881

Account Open Date : 17-04-2023

Mode Of Operation : SELF

Nomination : Yes

Deposit Amount (in Rs.) : 320000

(Rupees Three Lakh Twenty Thousand)

Maturity Date : 17-04-2028

Maturity Amount (in Rs): 463691

(Rupees Four Lakh Sixty Three Thousand Six Hu

Through Agent : Yes

Signature Of Postmaster:

Delivered

Signature

Signature

Executive Engineer

Rural Work Department

Public Division, Patna

तारीख
Date

लेने देने का विवरण
Particulars of Transactions

जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

स. ह.
Initials

Sl.

17-04-2023 T/ ~~City~~ For Principal Amt

320000.00

320000.00

PIT EE Rino Mans DW

Bilindshini

19/04/23

APM (BH)
Subscribed MO
20000

S.D.M
13000 Rupees
804400

19/04/23

②

③

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 immediately in the presence of the Postmaster.



Admission Slip
Jehannabad HO (804408)
Counter No. 19/08/2023, 16:45
Ref No. 1502624149
Purpose: NSC
Transaction Fee including GST collected Rs-118
DILIP KUMAR ACCOUNT NO - 020081375654
DDE NO - 1502624149 ON DTD - 19-08-2023

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

NSC V111 Issue

SOLID/NAME: 80440800/Jehannabad H.O

IFSC Code : IFC0000000

Account No: 020081375654

CTF(s) / Depositor(s) Name :

1: 10/208881 / DILIP KUMAR

2: /

3: /

Depositor(s) Address :

1. M/S SUNNY ENGINEERING WORKS/WEST GANDHI MAI

2.

JEHANABAD/BIHAR/804408

Account Open Date : 11-07-2023

Mode Of Operation : SELF

Nomination : Yes

Deposit Amount (in Rs.) : 225000

(Rupees Two Lakh Twenty Five Thousand)

Maturity Date : 11-07-2028

Maturity Amount (in Rs): 326033

(Rupees Three Lakh Twenty Six Thousand Thirty

through Agent : Yes

Signature Of Postmaster:

PJT EE P1410 by 11/7/23
Jm P120000 f.

APM (SB)
Jehannabad HO

19/8/23
APM (SB)
Jehannabad HO

APM (SB)
Jehannabad HO

GENERAL INSTRUCTIONS

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Actual/Depositor's Cl: 1
 Drawing No: 204402
 Counter No: 10/02/2023 11:42
 Ref No: 10724636607
 Purpose: 107
 Description: 107
 Description Fee including GST collected Rs-118
 FROM
 DILIP KUMAR ACCOUNT NO - 020081456887
 VIDE DOC NO - 15/02/2023 ON 107 - 19-02-2023



Salient features of National Savings Schemes Serial Savings Schemes is available at <https://www.indiapost.gov.in/financial/agents/content/post-office-savings-schemes.aspx> and details are available at <https://www.indiapost.gov.in/VAS/SP/agents/RTI/RTI-Manual-4.aspx>

NSC VII Issue

SOLD/NAME: 60440001/Jehanabad Kutchary S.

IFSC Code : IFOS0000DOP

Account No: 020081456887

CIF(s) / Depositor(s) Name :

1: 107208881 / DILIP KUMAR

2: /

3: /

Depositor(s) Address :

1. M/S SUNNY ENGINEERING WORKS/WEST GANDHI

2. JEHANABAD/BIHAR/804408

Account Open Date : 12-07-2023

Mode Of Operation : SELF

Nomination : Yes

Deposit Amount(in Rs.) : 250000

(Rupees Two Lakh Fifty Thousand)

Maturity Date : 12-07-2023

Maturity Amount (in Rs): 362258

(Rupees Three Lakh Sixty Two Thousand Two

Through Agent : Yes

Signature Of Postmaster:

P1T FEE Paid through
 Div Bilashrif.

19/07/2023
 JEHANABAD HO
 10/02/2023

1.

12-07-2023 T/CI Tran. For Principal Amt

250000.00

250000.-

[Handwritten signature]
13000 T/CI
200440

2

3

GENERAL INSTRUCTIONS

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- 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.

Acknowledgement Slip

JEHANABAD HO (8044080)

Counter No: 119/08/2023, 16:44

Ref No: 169244369524

Purpose: NDC

DEPOSIT FEE INCLUDING GST COLLECTED RS-118

FROM

DILIP KUMAR ACCOUNT NO - 020081374934

VIBE DDC HO - 1502624149 ON DTB - 19-08-2023



NBC VILLI Issue

SOLID/NAME: 80440800/Jehanabad H.O

IFSC Code : 1POS0000000

Account No: 020081374934

CIF(s) / Depositor(s) Name :

1: 10/208881 / DILIP KUMAR

2: /

3: /

Depositor(s) Address :

1. M/S SUNNY ENGINEERING WORKS/WEST GANDHI MA

2. JEHANABAD/BIHAR/804408

Account Open Date : 11-07-2023

Mode Of Operation : SELF

Nomination : Yes

Deposit Amount (in Rs.) : 500000

(Rupees Five Lakh)

Maturity Date : 11-07-2028

Maturity Amount (in Rs) : 724517

(Rupees Seven Lakh Twenty Four Thousand Five H
through Agent : Yes

Signature Of Postmaster:

11/7/23

APM (SB) HO

19/08/2023

PIT EE R/AO

19/08/2023

19/08/2023

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.

Information in the Passbook



Acknowledgement Slip
 JEHANABAD HO (334408)
 Counter No. 19/06/2023/10044
 Ref No. 19/06/2023/10044
 Purpose: 100
 Description: THE INCLUDING GST COLLECTED RS-118
 FROM
 DDLIP NAME ACCOUNT NO - 020081374914
 VIDE DDC NO - 1502294149 ON DTD - 19-06-2023

Salient features of National Savings Schemes/Small savings

Schemes is available at

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

and details are available at <https://www.indiapost.gov.in/VAS/SF.aspx?110711Manual-5.aspx>

REC VILL Issue

SOLID/NAME: 30440800/Jehanabad H.O

IFSC Code : LP0300000000

Account No: 020081374914

Depositor(s) Name :

1: 10/208881 / DILIP KUMAR

2: /

3: / Address :

1. M/S SUNNY ENGINEERING WORKS/WEST GANDHI M

2. JEHANABAD/BIHAR/804408

Account Open Date : 11-07-2023

Mode of Operation : SELF

Nomination : Yes

Deposit Amount (in Rs.) : 500000

(Rupees Five Lakh)

Maturity Date : 11-07-2028

Matuity Amount (in Rs.) : 724517

(Rupees Seven Lakh Twenty Four Thousand Five

through Agent : Yes

Signature of Postmaster:

PTT EE PWD J. J.

2iv B. J. J.

JEHANABAD (SB)
 304408

JEHANABAD HO

RMD Issues Div
Historical

21/04/2022
Jehanabad HO
NSC VIII Issue

SOLID & NAME
Account No
Amount Deposited (in Rs.)
(Rupees One Lakh Fifty Thousand)
Mode of Operation
Date of Investment (value date)
Date of Maturity
Amount of Maturity (in Rs)
(Rupees Two Lakh Eight Thousand Four
Name & Father Name of Investor 1

0140800:Jehanabad H.O
20037649707
50000
ELP
17-04-2022
17-04-2027
108474
Hundred Twenty Four)
DILIP KUMAR
CIF - 107208881
SUNNY ENGINEERING WORKS/WEST GANDHI MAIDAN/
JEHANABAD/BIHAR/804408

PIT FEE RMD Issues Div
Accountant
21/04/2022

APM (SB)
Jehanabad HO
21/04/2022

Dated Signature of Authorized Official
Designation Stamp

21/04/22



Account Management Stamp
JEHANABAD HO - 804408
Counter No: 21/04/2022, 17/02
Ref No: 107208881
Purpose: EL
Interest: 50000
FROM
DILIP KUMAR ACCOUNT NO - 20037649707
DOC NO - 15037649707 ON 01/04/2022