

1861  
इंडियन बैंक

Indian Bank

इलाहाबाद

ALLAHABAD

## INLAND BANK GUARANTEE

INDIAN BANK

MOTIHARI

DIST MOTIHARI MAIN ROAD MOTIHARI PU

RWA TEHSIL

IFSC CODE : IDIB000M753

Date : 02-08-2023

To : EE RWD WORK DIVISION, SHEOHAR  
EE RWD WORK DIVISION, SHEOHAR  
SHEOHAR  
SHEOHAR

Dear Sir(s),

Guarantee Number : 0455723IPG000006  
Date of Issue : 02-08-2023  
Guarantee Amount : INR 900,000.00  
Date of Expiry : 01-08-2024  
Date of Claim : 01-08-2025  
Applicant Name : AJAY KUMAR

We confirm having Issued / Extended the captioned Bank Guarantee in your favour on behalf of our named Constituent and the same signed by the officers of the Bank.

Yours faithfully,

Authorised Signatory



Aug 2, 2023 11:17 AM

1

email no. = M753@indianbank.co.in



Scanned with OKEN Scanner



# INDIA NON JUDICIAL Government of Bihar

e-Stamp



Certificate No. : IN-BR-2300575718  
Certificate Issue Date : 31-Jul-2023 02:45 PM  
GRN No. : BHR20230700929109E  
Unique Doc Reference : EST-BR-4600-2300018865  
Party Name : AJAY KUMAR  
Purchased by : AJAY KUMAR  
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)

To,

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

B.G. No. : 04557231PG-0000-06  
Issue Date : 02/08/2023  
Expiry Date : 01/08/2024  
Amount : INR-900,000/-

## BID SECURITY (BANK GUARANTEE UNCONDITIONAL)

WHEREAS, AJAY KUMAR, s/o-Shree Paras Thakur, At+PO-Bhakari Gopal Chhapra, PS-Kalyanpur, Motihari, East Champaran [name of Bidder] (hereinafter called "the Bidder") has submitted his Bid dated \_\_\_\_\_ [date] for the construction of Agreement No.-05/MR-3054/MBD/2020-21 (name of Contract hereinafter called "the Bid").

KNOW ALL PEOPLE by these present that we INDIAN BANK [name of Bank] of INDIA [name of country] having our registered office at CHENNAI (hereinafter called "the Bank") are bound unto EXECUTIVE ENGINEER R.W.D. WORK DIVISION, SHEOHAR [name of Employer] (hereinafter called "the Employer") in the sum of 9,00,000/- (Nine Lakh Only) \* for which payment well and truly to be made to the said Employer by the Bank itself, his successors and assigns by these presents.



### Statutory Alert:

1. 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.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.



IN 2300578094



SEALED with the Common Seal of the said Bank this \_\_\_\_\_ day of \_\_\_\_\_  
20\_\_\_\_\_

THE CONDITIONS of this obligation are :

- (1) if after Bid opening the Bidder withdraws his bid during the period of Bid validity specified in the Form of Bid;
- (2) If the Bidder having been notified to the acceptance of his bid by the Employer during the period of Bid validity.
  - (a) Fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, if required; or
  - (b) fails or refuses to furnish the Performance Security, in accordance with the Instruction to Bidders; or
  - (c) does not accept the correction of the Bid Price pursuant to Clause 27.

We undertake to pay to the Employer up to the above amount upon receipt of his first written demand, without the Employer having to substantiate his demand, provided that in his demand the Employer will note that the amount claimed by him as due to him owing to the occurrence of one or any of the three conditions, (specifying the occurred condition or conditions.)

This Guarantee will remain in force up to and including the date \_\_\_\_\_  
\*\*days after the deadline for submission of Bids as such deadlines is stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this guarantee should reach the Bank not later than the above date.

This Guarantee will be valid upto 01/08/2024

Date 02/08/2023

WITNESS \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

[Signature, name and address]

- The Bidder should insert the amount of the guarantee in words and figures denominated in Indian Rupees. This figure should be the same as Clause 16.1 of the Instructions to Bidders.
- 45 days after the end of the validity period of the Bid. Date should be inserted by the Employer before the Bidding documents are issued.



INDIAN BANK  
MOTIHARI  
DIST MOTIHARI MAIN ROAD MOTIHARI PU  
RWA TEHSIL

IFSC CODE : IDIB000M753

Date : 15-07-2023

To : E E R W D W D SHEOHAR  
E E R W D W D SHEOHAR  
SHOE HAR

Dear Sir(s),

Guarantee Number : 0455723IPG000003  
Date of Issue : 15-07-2023  
Guarantee Amount : INR 300,000.00  
Date of Expiry : 14-07-2024  
Date of Claim : 14-07-2025  
Applicant Name : AJAY KUMAR

We confirm having Issued / Extended the captioned Bank Guarantee in your favour on behalf of our named Constituent and the same signed by the officers of the Bank.

Yours faithfully,

Authorised Signatory



Jul 15, 2023 12:28 PM

m753@indianbank.co.in

m753@indianbank.co.in



INDIA NON JUDICIAL  
Government of Bihar



e-Stamp

Certificate No. : IN-BR-2300334076  
Certificate Issue Date : 23-Jun-2023 02:39 PM  
GRN No. : BHR20230600761034E  
Unique Doc Reference : EST-BR-4600-2300009767  
Party Name : AJAY KUMAR  
Purchased by : AJAY KUMAR  
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)

To,

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

B.G. No. : 00557231PG000003  
Issue Date : 15/07/2023  
Expiry Date : 14/07/2024  
Amount : 300000/-

**BID SECURITY (BANK GUARANTEE UNCONDITIONAL)**

WHEREAS, AJAY KUMAR, S/o-Shree Paras Thakur, At+PO-Bhakari Gopal Chhapra, PS-Kalyanpur, Motihari, East Champaran [name of Bidder] (hereinafter called "the Bidder") has submitted his Bid dated [date] for the construction of Agreement No.-05/MR-3054/MBD/2020-21 (name of Contract hereinafter called "the Bid").

KNOW ALL PEOPLE by these present that we INDIAN BANK [name of Bank] of INDIA [name of country] having our registered office at CHENNAI (hereinafter called "the Bank") are bound unto EXECUTIVE ENGINEER R.W.D. WORK DIVISION, SHIVHAR [name of Employer] (hereinafter called "the Employer") in the sum of 3,00,000/- (Three Lakh Only) \* for which payment well and truly to be made to the said Employer by the Bank itself, his successors and assigns by these presents.



IN 2300335633

**Statutory Alert:**

1. 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.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.



SEALED with the Common Seal of the said Bank this \_\_\_\_\_ day of \_\_\_\_\_  
20 \_\_\_\_\_

THE CONDITIONS of this obligation are :

- (1) if after Bid opening the Bidder withdraws his bid during the period of Bid validity specified in the Form of Bid;
- (2) If the Bidder having been notified to the acceptance of his bid by the Employer during the period of Bid validity.
  - (a) Fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, if required; or
  - (b) fails or refuses to furnish the Performance Security, in accordance with the Instruction to Bidders; or
  - (c) does not accept the correction of the Bid Price pursuant to Clause 27.

We undertake to pay to the Employer up to the above amount upon receipt of his first written demand, without the Employer having to substantiate his demand, provided that in his demand the Employer will note that the amount claimed by him as due to him owing to the occurrence of one or any of the three conditions, (specifying the occurred condition or conditions.)

This Guarantee will remain in force up to and including the date \_\_\_\_\_  
\*\*days after the deadline for submission of Bids as such deadlines is stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this guarantee should reach the Bank not later than the above date.

This Guarantee will be valid upto 14/07/2024

Date 19/07/2023

WITNESS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SIGNATURE

SEAL



[Signature, name and address]

- The Bidder should insert the amount of the guarantee in words and figures denominated in Indian Rupees. This figure should be the same as Clause 16.1 of the Instructions to Bidders.
- 45 days after the end of the validity period of the Bid. Date should be inserted by the Employer before the Bidding documents are issued.

भारतीय बैंक



Indian Bank

मोतिहारी

ALLAHABAD

## INLAND BANK GUARANTEE

INDIAN BANK

MOTIHARI

DIST MOTIHARI MAIN ROAD MOTIHARI PU

RWA TEHSIL

IFSC CODE : IDIB000M753

Date : 15-07-2023

To : E E R W D W D SHEOHAR  
E E R W D W D SHEOHAR  
SHEOHAR

Dear Sir(s),

Guarantee Number : 0455723IPG000004  
Date of Issue : 15-07-2023  
Guarantee Amount : INR 1,500,000.00  
Date of Expiry : 14-07-2024  
Date of Claim : 14-07-2025  
Applicant Name : AJAY KUMAR

We confirm having Issued / Extended the captioned Bank Guarantee in your favour on behalf of our named Constituent and the same signed by the officers of the Bank.

Yours faithfully,

Authorised Signatory





# INDIA NON JUDICIAL Government of Bihar

e-Stamp



Certificate No. : IN-BR-2300334066  
Certificate Issue Date : 23-Jun-2023 02:38 PM  
GRN No. : BHR20230600761034E  
Unique Doc Reference : EST-BR-4600-2300009766  
Party Name : AJAY KUMAR  
Purchased by : AJAY KUMAR  
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)

To,

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

B.G. No. : 04557231PG000004  
Issue Date : 15/07/2023  
Expiry Date : 14/07/2024  
Amount : 1500000/-

## BID SECURITY (BANK GUARANTEE UNCONDITIONAL)

WHEREAS, AJAY KUMAR, s/o-Shree Paras Thakur, At+PO-Bhakari Gopal Chhapra, PS-Kalyanpur, Motihari, East Champaran [name of Bidder] (hereinafter called "the Bidder") has submitted his Bid dated \_\_\_\_\_ [date] for the construction of Agreement No.-05/MR-3054/MBD/2020-21 (name of Contract hereinafter called "the Bid").

KNOW ALL PEOPLE by these present that we INDIAN BANK [name of Bank] of INDIA [name of country] having our registered office at CHENNAI (hereinafter called "the Bank") are bound unto EXECUTIVE ENGINEER R.W.D. WORK DIVISION, SHIVHAR [name of Employer] (hereinafter called "the Employer") in the sum of 15,00,000/- (Fifteen Lakh Only) \* for which payment well and truly to be made to the said Employer by the Bank itself, his successors and assigns by these presents.



IN 2300335623

### Statutory Alert:

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SEALED with the Common Seal of the said Bank this \_\_\_\_\_ day of \_\_\_\_\_  
20 \_\_\_\_\_

THE CONDITIONS of this obligation are :

- (1) if after Bid opening the Bidder withdraws his bid during the period of Bid validity specified in the Form of Bid;
- (2) If the Bidder having been notified to the acceptance of his bid by the Employer during the period of Bid validity.
  - (a) Fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, if required; or
  - (b) fails or refuses to furnish the Performance Security, in accordance with the Instruction to Bidders; or
  - (c) does not accept the correction of the Bid Price pursuant to Clause 27.

We undertake to pay to the Employer up to the above amount upon receipt of his first written demand, without the Employer having to substantiate his demand, provided that in his demand the Employer will note that the amount claimed by him as due to him owing to the occurrence of one or any of the three conditions, (specifying the occurred condition or conditions.)

This Guarantee will remain in force up to and including the date \_\_\_\_\_  
\*\*days after the deadline for submission of Bids as such deadlines is stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this guarantee should reach the Bank not later than the above date.

This Guarantee will be valid upto 14/07/2024.

Date 15/07/2023

WITNESS \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

[Signature, name and address]

- The Bidder should insert the amount of the guarantee in words and figures denominated in Indian Rupees. This figure should be the same as Clause 16.1 of the Instructions to Bidders.
- 45 days after the end of the validity period of the Bid. Date should be inserted by the Employer before the Bidding documents are issued.



graph

जमाकर्ता का नाम

Depositor(s) Name

1. Ajay Kumar

andatory

SCSS 2004

2. ....

3. ....

Address

Bakhan Gopal

Kalyan Puri

Dist. Champaran

Date of Birth

Name of Parent /Guardian

(in case of minor)

जारी करने की तारीख

Date of Issue

24.9.18

खाते का प्रकार

Account Type

SVB MS

चेक खाता (हां/नहीं)

Cheque A/c (Y/N)

खाता/Account No

4153080971

Pan No

(for SCSS - 2004 only)

पोस्टमास्टर  
के हस्ताक्षर

नामांकन  
की संख्या

रजिस्ट्री की तारीख

Signature of  
Postmaster

Nomination  
Number

Date of  
Registration

84084137

तारीख  
Date

लेन देन का विवरण/दिनांकित मोहर (यदि पासपोर्ट नहीं कर रहा है और प्रविष्टि मैनुअल स्लॉट में प्रिंटर नहीं है और प्रविष्टि मैनुअल स्लॉट में प्रिंटर नहीं है और प्रविष्टि मैनुअल स्लॉट में प्रिंटर नहीं है)  
Particulars of Transactions/Date Stamp (in case printer is not in use and entry made manually)

24/9/18

Pledged to E.E.  
Vide Letter No.

1000 Date 24/9/18  
Sub. Postmaster  
Motihari - Co.

Released vide  
no. 676 dated 28/9/18  
31/8/18

(2)

10/11/20188

निकासी  
Withdrawal/  
Debit

बकाया  
Balance

स.ह.  
Initial

14000

PLEDGED TO EE/BM

VIDE LETTER No.

31/8/18

APM (SBSO)  
MOTIHARI, HO

Released vide  
letter no. 904  
dated 28/9/2018

Asstt. Postmaster  
S. B. S. O. Branch  
Motihari H.O. - 845401

PLEDGED TO EE/BM

VIDE LETTER No.

789

APM (SBSO)  
MOTIHARI, HO

Released vide  
letter no. 374 dated 28/9/18

aph

जमाकर्ता का नाम  
Depositor(s) Name

1.

ATay Kumar

2.

3.

andatory  
SS 2004

Address

Bakhari  
B.K. Jagat  
East chowk post

ate of Birth

ame of Parent /Guardian

n case of minor)

गारी करने की तारीख

Date of Issue

09-6-18

खाते का प्रकार

Account Type

चेक खाता (हां/नहीं)

Cheque A/c (Y/N)

खाता/Account No

4060524315

Pan No

(for SCSS - 2004 only)

पोस्टमास्टर  
के हस्ताक्षर

नामांकन  
की संख्या

रजिस्ट्री की तारीख

Signature of  
Postmaster

Nomination  
Number

Date of  
Registration

76033226

9-6-18

Motihari - Court



तारीख  
Date

लेन देन का विवरण/दिनांकित मोहर (मा)  
नहीं कर रहा है और प्रविष्टि मैक  
Particulars of Transactions/Date Stamp  
printer is not in use and entry

9.6.18 Dept RSTEN HOOV



निकासी  
Withdrawal/  
Debit

बकाया  
Balance

स.ह.  
Initial

10000

PLEDGED TO EE/DM

LETTER No.

31/8/20

APM (SBSO)  
MOTIHARI, HO

~~RWD W D Averaj~~

Released vide  
Ltr no. 907  
dt. 28/4/2021

Asstt. Postmaster  
S. B. S. O. Branch  
Motihari H.O. - 845401

Pledged to EE  
Vide Letter No.

Dated

Sub Postmaster  
Motihari - Co.

~~Refund~~  
vide letter  
dt. 08/1/20

PLEDGED TO EE/DM

VIDE LETTER No.

dt. 9/12/21

APM (SBSO)  
MOTIHARI, HO

~~RWD W D Sheehar~~

Released vide letter  
No. 374 dt. 6/1/22

Asstt. Postmaster  
S. B. S. O. Branch  
Motihari H.O. - 845401

(2)

(3)



कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, शिवहर।

दिनांक:- 03/8/23

पत्रांक:- 1094 /शिवहर.

प्रेषक,

राजेश रत्नाकर,  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, शिवहर।

सेवा में,

शाखा प्रबंधक,  
इंडियन बैंक,  
मोतिहारी।

विषय:-BG के सत्यापन एवं प्रतिज्ञिकरण की संपुष्टि के संबंध में।

महोदय,

उपर्युक्त विषय के संबंध में कहना है कि संवेदक अजय कुमार, ग्राम+पो०-बखरी गोपाल छपरा, थाना-कल्याणपुर, मोतिहारी, जिला-पूर्वी चंपारण के द्वारा इस प्रमंडल में जमानत हेतु BG समर्पित किया गया है, जिसकी विवरणी निम्न प्रकार है:-

| Sl. No. | BG No.           | Amount       |
|---------|------------------|--------------|
| 1       | 0455723IPG000004 | 15,00,000.00 |
| 2       | 0455723IPG000003 | 3,00,000.00  |
| 3       | 0455723IPG000006 | 9,00,000.00  |
| Total   |                  | 27,00,000.00 |

कृपया BG का सत्यापन किया जाए कि उक्त BG, संवेदक अजय कुमार, ग्राम+पो०-बखरी गोपाल छपरा, थाना-कल्याणपुर, मोतिहारी, जिला-पूर्वी चंपारण के नाम से आपके बैंक से निर्गत है, साथ ही BG, कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, शिवहर के नाम से प्रतिज्ञित (Pledged) है। इसकी सूचना अधोहस्ताक्षरी के E-mail ID-eerwdsheohar@gmail.com पर देने कि कृपा की जाय।

विश्वासभाजन

*Korhey*  
  
11/8/23

*Rajesh*  
3.8.23  
P. (राजेश रत्नाकर)  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, शिवहर।

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमंडल शिवहर।**

पत्रांक:- 1098 /शिवहर

दिनांक:- 04/8/23

प्रेषक:-

राजेश रत्नाकर,  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, शिवहर।

सेवा में,

पोस्ट मास्टर,  
मोतिहारी कोर्ट।

विषय :- NSC के सत्यापन एवं प्रतिज्ञिकरण की संपुष्टि के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि संवेदक अजय कुमार के द्वारा इस प्रमंडल में जमानत हेतु NSC समर्पित किया गया है, जिसकी विवरणी निम्न प्रकार है:-

| Sl. No. | NSC A/c No. | Amount    | Issue Date |
|---------|-------------|-----------|------------|
| 1       | 4153080971  | 14,000.00 | 22.09.2018 |
| 2       | 4060524315  | 10,000.00 | 09.06.2018 |
| Total   |             | 24,000.00 |            |

कृपया NSC का सत्यापन किया जाए कि उक्त NSC, संवेदक अजय कुमार के नाम से आपके डाकघर से निर्गत है, साथ ही NSC, कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, शिवहर के नाम से प्रतिज्ञित (Pledged) है। इसकी सूचना अधोहस्ताक्षरी के E-mail ID-eerwdsheohar@gmail.com पर देने कि कृपा की जाय।

विश्वासभाजन

(राजेश रत्नाकर)

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

4.8.23



कार्यपालक अभियन्ता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, शिवहर।

पत्रांक- 1095 दिनांक- 3/8/23

प्रेषक:- कार्यपालक अभियन्ता,  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल,  
शिवहर।

सेवा में,

पोस्ट मास्टर,  
मोरेहारी कोट।

विषय :- पासबुक / एनओसी प्रतिलिपि करने के सम्बन्ध में।  
महोदय,

श्री अमर कुमार पासबुक / एनओसी का प्रतिलिपि करें, जिससे उसे आगमन और जमानत के रूप में लिया जा सके। यह अधिकार सरकार के नियम 299 के अन्तर्गत प्राप्ति किया गया है।

1) NSC - 4060524315 - 10000/-

1) NSC - 4153080971 - 14000/-

total - 24000/-

RUPPES Rs-24000 = Twenty four thousand

विश्वासपात्र,  
कार्यपालक अभियन्ता,  
ग्रामीण कार्य प्रमण्डल,  
शिवहर।

I am duly authorized under article 299 of the constitution vide registration No.-108, Date-18-02-1990 issued the government in the Ministry of finance, State Government of Bihar to execute such instrument of deeds on behalf of the government Bihar states.

Executive Engineer,  
R.W.D., Works Division,  
Sheohar.

प्रतिलिपि- स्थापक- दिनांक- श्री अमर कुमार को सूदनार्थ प्रेषित।

कार्यपालक अभियन्ता,  
ग्रामीण कार्य प्रमण्डल,  
शिवहर।  
3.8.23

4/8  
Executive Engineer,  
R. W. D. Work's Division  
Sheohar

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमंडल शिवहर।**

पत्रांक:- 1098 /शिवहर

दिनांक:- 04/8/23

प्रेषक:-

राजेश रत्नाकर,  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, शिवहर।

सेवा में,

पोस्ट मास्टर,  
मोतिहारी कोर्ट।

विषय :- NSC के सत्यापन एवं प्रतिज्ञिकरण की संपुष्टि के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि संवेदक अजय कुमार के द्वारा इस प्रमंडल में जमानत हेतु NSC समर्पित किया गया है, जिसकी विवरणी निम्न प्रकार है:-

| Sl. No. | NSC A/c No.  | Amount    | Issue Date |
|---------|--------------|-----------|------------|
| 1       | 4153080971 ✓ | 14,000.00 | 22.09.2018 |
| 2       | 4060524315 ✓ | 10,000.00 | 09.06.2018 |
| Total   |              | 24,000.00 |            |

कृपया NSC का सत्यापन किया जाए कि उक्त NSC, संवेदक अजय कुमार के नाम से आपके डाकघर से निर्गत है, साथ ही NSC, कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, शिवहर के नाम से प्रतिज्ञित (Pledged) है। इसकी सूचना अधोहस्ताक्षरी के E-mail ID-eerwdsheohar@gmail.com पर देने कि कृपा की जाय।

उपरोक्त कृपा ले-  
① एवं ② से सत्यापित किया  
जाता है।

05/8/23  
Asst. Postmaster  
S. B. S. O. Branch  
Motihari H.O.-845411

विश्वासभाजन

(राजेश रत्नाकर)  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, शिवहर।  
4.8.23

