

(107)

Sri. Ragesh Kumar Singh

NMGSSY - Narkatiya PMGSY Road to Salun, Rd

R- 1,70,000/-

14-2-14-15

(107)

107

Photograph	जमाकर्ता का नाम Depositor(s) Name
	1. <u>Rajesh K. Singh</u>
	2.
	3.
Mandatory For SCSS 2004	
पता/Address	<u>Vill + P. Chotauni Bst</u> <u>MD3</u>
Date of Birth	<u>31-1-14</u>
Name of Parent /Guardian (in case of minor) जारी करने की तारीख	
Date of Issue	<u>31-1-14</u>
खाते का प्रकार	<u>54-TD</u>
Account Type	<u>SS</u>
खाता/Account No	<u>820283</u>
Pan No	(for SCSS - 2004 only)
पोस्टमास्टर के हस्ताक्षर	नामांकन की संख्या
<u>[Signature]</u>	<u>[Stamp]</u>
Signature of Postmaster	Nomination Number
	Date of Registration

Total (INR): **10,000**

Offline EMD Fee Payment Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount (INR)
1	TD 820283	SS	31-Jan-2014	30-Jan-2019		1,70,000
Total (INR):						1,70,000

Uploaded Documents

S.No	Packet Type	File Name	Description	File Size (KB)
1	Fee/PreQual/Technical	TD.pdf	Tender cost and EMD	102.0
		DDBNKCEARTI.pdf	Technical document other than mydocument	120.0
2	Finance	BOQ_57562.xls	BOQ	401.0

Other Important Documents Submitted

SNo	Category Name	Sub Category Description	Document Name	Document Size (In KB)
1	Certificate Details	Character Certificate	DO.PDF	2448
		Bidders Address Format Details	common.PDF	3612
		Affidavit regarding No Near Relative		

तारीख Date	लेनदेन का विवरण Particulars of Transaction
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9/14. Dep. R. W. D. (W) Div. J. M. R.
Please to E.E. R. W. D. (W) Div. J. M. R.
vide letter no. 111 dt 30/1/14

Sub-Post
Basopatti 847225

Religious E.E. R. W. D. (W) Div. J. M. R.
vide letter no. 506 dt 23.6.14
Please to E.E. R. W. D. (W) Div. J. M. R.
vide letter no. 35 dt 5/1/17

(2)

जमा Deposit	निकासी Withdrawal	बकाया Balance	स.ह. Initial
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170000 - 170.000 - ~~JK~~
31/14

(3)

Total (INR): 10,000

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<https://pmgsytenders.gov.in/nicgep/app?component=%24DirectLink&page=BidInfo&service=direct&session=T>

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