

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

पत्रांक 190 / त्रिवेणीगंज,
प्रेषक,

दिनांक 05.02.2020

ई0 सुरेश कुमार सिंह,
कार्यपालक अभियंता।

सेवा में,

Post Master,
Post- Triveniganj.

विषय :-

N.S.C. सत्यापन के संबंध में।

प्रसंग :-

विभागीय पत्रांक-5329 दिनांक-25.10.2019

महाशय,

उपर्युक्त विषय के संदर्भ में कहना है कि निम्नलिखित N.S.C. जो आपके डाकघर से निर्गत होने के पश्चात् अधोहस्ताक्षरी के पदनाम से प्रतिज्ञित है, जिसे प्रतिभूति के रूप में जमा की गई है जिसे सत्यापित कर यथाशीघ्र हाथों-हाथ लौटाने की कृपा की जाय ताकि अग्रेतर कार्रवाई की जा सकें। सत्यापन हेतु इस कार्यालय में कार्यरत प्राधिकृत किया जाता है।

Sl. No.	Name of Agency	Name of Road	N.S.C. No.	Date of Issue	Amount	Remarks
1	Md. KLamaluiddin Khan, At+Po- Babhangama.	SH-76 Triveniganj State Bank to Karminiyan to Patarghatti Pakki Sadak tak.	861890	27.05.2013	10000.00	
2			861887	27.05.2013	10000.00	
3			861932	24.05.2013	1000.00	
4			861906	24.05.2013	5000.00	
5			861921	25.05.2013	1000.00	
6			869178	02.05.2015	5000.00	
7			869179	06.05.2015	5000.00	
8			861925	24.05.2013	1000.00	
9			861930	24.05.2013	1000.00	
10			861896	25.05.2013	10000.00	
11			861882	25.05.2013	10000.00	
12			861866	27.05.2013	10000.00	
13			861931	24.05.2013	1000.00	
14			861885	27.05.2013	10000.00	
15			861919	24.05.2013	1000.00	
16			861879	27.05.2013	1000.00	
17			861880	27.05.2013	10000.00	
18			861924	24.05.2013	1000.00	
19			861878	27.05.2013	10000.00	
20			861867	27.05.2013	10000.00	
21			861926	24.05.2013	1000.00	
22			861929	24.05.2013	1000.00	
23			861923	24.05.2013	1000.00	
24			861897	27.05.2013	10000.0	
25			861891	27.05.2013	10000.00	
26			861918	24.05.2013	1000.00	
27			861883	27.05.2013	10000.00	
28			861892	27.05.2013	10000.00	
29			861902	27.05.2013	5000.00	
30			861898	27.05.2013	10000.00	
31			861933	24.05.2013	1000.00	
32			861920	24.05.2013	1000.00	
33			861917	24.05.2013	1000.00	
34			861886	27.05.2013	10000.00	

अनु0 यथावत।

विश्वासभाज

SPM
TRIVENIGANJ-852139

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, त्रिवेणीगंज

तारीख Date	लेनदेन का विवरण Particulars of Transaction
25/03	Debit EE LRDND Supal m m 2015 28/2/2015 25/3/15 LEB LRDND SPL m m 2015 25/3/15 27/3/15 28/3/15 29/3/15 30/3/15 31/3/15 1/4/15 2/4/15 3/4/15 4/4/15 5/4/15 6/4/15 7/4/15 8/4/15 9/4/15 10/4/15 11/4/15 12/4/15 13/4/15 14/4/15 15/4/15 16/4/15 17/4/15 18/4/15 19/4/15 20/4/15 21/4/15 22/4/15 23/4/15 24/4/15 25/4/15 26/4/15 27/4/15 28/4/15 29/4/15 30/4/15 31/4/15 1/5/15 2/5/15 3/5/15 4/5/15 5/5/15 6/5/15 7/5/15 8/5/15 9/5/15 10/5/15 11/5/15 12/5/15 13/5/15 14/5/15 15/5/15 16/5/15 17/5/15 18/5/15 19/5/15 20/5/15 21/5/15 22/5/15 23/5/15 24/5/15 25/5/15 26/5/15 27/5/15 28/5/15 29/5/15 30/5/15 31/5/15 1/6/15 2/6/15 3/6/15 4/6/15 5/6/15 6/6/15 7/6/15 8/6/15 9/6/15 10/6/15 11/6/15 12/6/15 13/6/15 14/6/15 15/6/15 16/6/15 17/6/15 18/6/15 19/6/15 20/6/15 21/6/15 22/6/15 23/6/15 24/6/15 25/6/15 26/6/15 27/6/15 28/6/15 29/6/15 30/6/15 31/6/15 1/7/15 2/7/15 3/7/15 4/7/15 5/7/15 6/7/15 7/7/15 8/7/15 9/7/15 10/7/15 11/7/15 12/7/15 13/7/15 14/7/15 15/7/15 16/7/15 17/7/15 18/7/15 19/7/15 20/7/15 21/7/15 22/7/15 23/7/15 24/7/15 25/7/15 26/7/15 27/7/15 28/7/15 29/7/15 30/7/15 31/7/15 1/8/15 2/8/15 3/8/15 4/8/15 5/8/15 6/8/15 7/8/15 8/8/15 9/8/15 10/8/15 11/8/15 12/8/15 13/8/15 14/8/15 15/8/15 16/8/15 17/8/15 18/8/15 19/8/15 20/8/15 21/8/15 22/8/15 23/8/15 24/8/15 25/8/15 26/8/15 27/8/15 28/8/15 29/8/15 30/8/15 31/8/15 1/9/15 2/9/15 3/9/15 4/9/15 5/9/15 6/9/15 7/9/15 8/9/15 9/9/15 10/9/15 11/9/15 12/9/15 13/9/15 14/9/15 15/9/15 16/9/15 17/9/15 18/9/15 19/9/15 20/9/15 21/9/15 22/9/15 23/9/15 24/9/15 25/9/15 26/9/15 27/9/15 28/9/15 29/9/15 30/9/15 31/9/15 1/10/15 2/10/15 3/10/15 4/10/15 5/10/15 6/10/15 7/10/15 8/10/15 9/10/15 10/10/15 11/10/15 12/10/15 13/10/15 14/10/15 15/10/15 16/10/15 17/10/15 18/10/15 19/10/15 20/10/15 21/10/15 22/10/15 23/10/15 24/10/15 25/10/15 26/10/15 27/10/15 28/10/15 29/10/15 30/10/15 31/10/15 1/11/15 2/11/15 3/11/15 4/11/15 5/11/15 6/11/15 7/11/15 8/11/15 9/11/15 10/11/15 11/11/15 12/11/15 13/11/15 14/11/15 15/11/15 16/11/15 17/11/15 18/11/15 19/11/15 20/11/15 21/11/15 22/11/15 23/11/15 24/11/15 25/11/15 26/11/15 27/11/15 28/11/15 29/11/15 30/11/15 31/11/15 1/12/15 2/12/15 3/12/15 4/12/15 5/12/15 6/12/15 7/12/15 8/12/15 9/12/15 10/12/15 11/12/15 12/12/15 13/12/15 14/12/15 15/12/15 16/12/15 17/12/15 18/12/15 19/12/15 20/12/15 21/12/15 22/12/15 23/12/15 24/12/15 25/12/15 26/12/15 27/12/15 28/12/15 29/12/15 30/12/15 31/12/15

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जमा Deposit	निकासी Withdrawal	बकाया Balance	स. ह. Initial
10000	—	10000	✓
Pledge to F E RWD.WD Vide Letter No. 20/14/15 Date 20/14/15 20/14/15 21/14/15 22/14/15 23/14/15 24/14/15 25/14/15 26/14/15 27/14/15 28/14/15 29/14/15 30/14/15 31/14/15 1/15/15 2/15/15 3/15/15 4/15/15 5/15/15 6/15/15 7/15/15 8/15/15 9/15/15 10/15/15 11/15/15 12/15/15 13/15/15 14/15/15 15/15/15 16/15/15 17/15/15 18/15/15 19/15/15 20/15/15 21/15/15 22/15/15 23/15/15 24/15/15 25/15/15 26/15/15 27/15/15 28/15/15 29/15/15 30/15/15 31/15/15 1/16/15 2/16/15 3/16/15 4/16/15 5/16/15 6/16/15 7/16/15 8/16/15 9/16/15 10/16/15 11/16/15 12/16/15 13/16/15 14/16/15 15/16/15 16/16/15 17/16/15 18/16/15 19/16/15 20/16/15 21/16/15 22/16/15 23/16/15 24/16/15 25/16/15 26/16/15 27/16/15 28/16/15 29/16/15 30/16/15 31/16/15 1/17/15 2/17/15 3/17/15 4/17/15 5/17/15 6/17/15 7/17/15 8/17/15 9/17/15 10/17/15 11/17/15 12/17/15 13/17/15 14/17/15 15/17/15 16/17/15 17/17/15 18/17/15 19/17/15 20/17/15 21/17/15 22/17/15 23/17/15 24/17/15 25/17/15 26/17/15 27/17/15 28/17/15 29/17/15 30/17/15 31/17/15 1/18/15 2/18/15 3/18/15 4/18/15 5/18/15 6/18/15 7/18/15 8/18/15 9/18/15 10/18/15 11/18/15 12/18/15 13/18/15 14/18/15 15/18/15 16/18/15 17/18/15 18/18/15 19/18/15 20/18/15 21/18/15 22/18/15 23/18/15 24/18/15 25/18/15 26/18/15 27/18/15 28/18/15 29/18/15 30/18/15 31/18/15 1/19/15 2/19/15 3/19/15 4/19/15 5/19/15 6/19/15 7/19/15 8/19/15 9/19/15 10/19/15 11/19/15 12/19/15 13/19/15 14/19/15 15/19/15 16/19/15 17/19/15 18/19/15 19/19/15 20/19/15 21/19/15 22/19/15 23/19/15 24/19/15 25/19/15 26/19/15 27/19/15 28/19/15 29/19/15 30/19/15 31/19/15 1/20/15 2/20/15 3/20/15 4/20/15 5/20/15 6/20/15 7/20/15 8/20/15 9/20/15 10/20/15 11/20/15 12/20/15 13/20/15 14/20/15 15/20/15 16/20/15 17/20/15 18/20/15 19/20/15 20/20/15 21/20/15 22/20/15 23/20/15 24/20/15 25/20/15 26/20/15 27/20/15 28/20/15 29/20/15 30/20/15 31/20/15 1/21/15 2/21/15 3/21/15 4/21/15 5/21/15 6/21/15 7/21/15 8/21/15 9/21/15 10/21/15 11/21/15 12/21/15 13/21/15 14/21/15 15/21/15 16/21/15 17/21/15 18/21/15 19/21/15 20/21/15 21/21/15 22/21/15 23/21/15 24/21/15 25/21/15 26/21/15 27/21/15 28/21/15 29/21/15 30/21/15 31/21/15 1/22/15 2/22/15 3/22/15 4/22/15 5/22/15 6/22/15 7/22/15 8/22/15 9/22/15 10/22/15 11/22/15 12/22/15 13/22/15 14/22/15 15/22/15 16/22/15 17/22/15 18/22/15 19/22/15 20/22/15 21/22/15 22/22/15 23/22/15 24/22/15 25/22/15 26/22/15 27/22/15 28/22/15 29/22/15 30/22/15 31/22/15 1/23/15 2/23/15 3/23/15 4/23/15 5/23/15 6/23/15 7/23/15 8/23/15 9/23/15 10/23/15 11/23/15 12/23/15 13/23/15 14/23/15 15/23/15 16/23/15 17/23/15 18/23/15 19/23/15 20/23/15 21/23/15 22/23/15 23/23/15 24/23/15 25/23/15 26/23/15 27/23/15 28/23/15 29/23/15 30/23/15 31/23/15 1/24/15 2/24/15 3/24/15 4/24/15 5/24/15 6/24/15 7/24/15 8/24/15 9/24/15 10/24/15 11/24/15 12/24/15 13/24/15 14/24/15 15/24/15 16/24/15 17/24/15 18/24/15 19/24/15 20/24/15 21/24/15 22/24/15 23/24/15 24/24/15 25/24/15 26/24/15 27/24/15 28/24/15 29/24/15 30/24/15 31/24/15 1/25/15 2/25/15 3/25/15 4/25/15 5/25/15 6/25/15 7/25/15 8/25/15 9/25/15 10/25/15 11/25/15 12/25/15 13/25/15 14/25/15 15/25/15 16/25/15 17/25/15 18/25/15 19/25/15 20/25/15 21/25/15 22/25/15 23/25/15 24/25/15 25/25/15 26/25/15 27/25/15 28/25/15 29/25/15 30/25/15 31/25/15 1/26/15 2/26/15 3/26/15 4/26/15 5/26/15 6/26/15 7/26/15 8/26/15 9/26/15 10/26/15 11/26/15 12/26/15 13/26/15 14/26/15 15/26/15 16/26/15 17/26/15 18/26/15 19/26/15 20/26/15 21/26/15 22/26/15 23/26/15 24/26/15 25/26/15 26/26/15 27/26/15 28/26/15 29/26/15 30/26/15 31/26/15 1/27/15 2/27/15 3/27/15 4/27/15 5/27/15 6/27/15 7/27/15 8/27/15 9/27/15 10/27/15 11/27/15 12/27/15 13/27/15 14/27/15 15/27/15 16/27/15 17/27/15 18/27/15 19/27/15 20/27/15 21/27/15 22/27/15 23/27/15 24/27/15 25/27/15 26/27/15 27/27/15 28/27/15 29/27/15 30/27/15 31/27/15 1/28/15 2/28/15 3/28/15 4/28/15 5/28/15 6/28/15 7/28/15 8/28/15 9/28/15 10/28/15 11/28/15 12/28/15 13/28/15 14/28/15 15/28/15 16/28/15 17/28/15 18/28/15 19/28/15 20/28/15 21/28/15 22/28/15 23/28/15 24/28/15 25/28/15 26/28/15 27/28/15 28/28/15 29/28/15 30/28/15 31/28/15 1/29/15 2/29/15 3/29/15 4/29/15 5/29/15 6/29/15 7/29/15 8/29/15 9/29/15 10/29/15 11/29/15 12/29/15 13/29/15 14/29/15 15/29/15 16/29/15 17/29/15 18/29/15 19/29/15 20/29/15 21/29/15 22/29/15 23/29/15 24/29/15 25/29/15 26/29/15 27/29/15 28/29/15 29/29/15 30/29/15 31/29/15 1/30/15 2/30/15 3/30/15 4/30/15 5/30/15 6/30/15 7/30/15 8/30/15 9/30/15 10/30/15 11/30/15 12/30/15 13/30/15 14/30/15 15/30/15 16/30/15 17/30/15 18/30/15 19/30/15 20/30/15 21/30/15 22/30/15 23/30/15 24/30/15 25/30/15 26/30/15 27/30/15 28/30/15 29/30/15 30/30/15 31/30/15 1/31/15 2/31/15 3/31/15 4/31/15 5/31/15 6/31/15 7/31/15 8/31/15 9/31/15 10/31/15 11/31/15 12/31/15 13/31/15 14/31/15 15/31/15 16/31/15 17/31/15 18/31/15 19/31/15 20/31/15 21/31/15 22/31/15 23/31/15 24/31/15 25/31/15 26/31/15 27/31/15 28/31/15 29/31/15 30/31/15 31/31/15			

3

तारीख Date	लेनदेन का विवरण Particulars of Transaction
24/05/13	<i>Relax</i> <i>RR Lhasa</i> <i>Support No. 841/2014/1014</i> <i>24/5/15</i> <i>RR Lhasa</i> <i>24/5/15</i> <i>RR Lhasa</i> <i>24/5/15</i>

2

जमा Deposit	निकासी Withdrawal	बकाया Balance	स. ह. Initial
1000/-	—	1000/-	
<i>Pledge to E/E RWD.WD</i> <i>Vide Letter No. 6448 Date...</i> <i>24/5/15</i> <i>S. P. M.</i> <i>T. P. M.</i> <i>SURAVL</i>			

3

तारीख Date	लेनदेन का विवरण Particulars of Transaction
01/5/11	Debit RECEIVED SPR-60 27 TRIBENIGANGA 01/39

2

जमा Deposit	निकासी Withdrawal	बकाया Balance	स. ह. Initial
10000	—	10000	
SL-10000-# BCD Supm WITNO 4/14-15 TRIBENIGANGA 01/39			

3

POST OFFICE SAVINGS BANK SCHEMES

1. बचत खाता/Saving Account
2. 5 - वर्षीय आवर्ती जमा खाता
5-year Recurring Deposit Account
3. संचयि जमा 1/2/3/5 वर्षीय खाता
Time Deposit Account 1/2/3/5- Year Account
4. मासिक आय खाता
Monthly Income Account
5. सार्वजनिक भविष्य निधि खाता
Public Provident Fund Account
6. वरिष्ठ नागरिक बचत योजना
Senior Citizens Savings Scheme
7. राष्ट्रीय बचत पत्र
National Savings Certificate.
8. किसान विकास पत्र
Kisan Vikas Patra

जमाकर्ता का नाम
Depositor(s) Name

Photograph

1.

2.

Mandatory

3.

for SCSS 2004

पता/Address

Date of Birth

Name of Parent/Guardian

(In case of minor)

जमा करने की तारीख

Date of Issue

खाते का प्रकार

चेक खाता (हाँ/नहीं)

Account Type

Cheque A/C (Yes/No)

खाता/Account No.

PAN No.

(For SCSS 2004 only)

जमा करने की संख्या

रजिस्ट्री की तारीख

पोस्टाधिकार के कर्ता का हस्ताक्षर

Confirmation

Signature of Postmaster

TELEPHONE NO. 222139

Rs - 10,000/- 27/5/2013

तारीख Date	लेनदेन का विवरण Particulars of Transaction
24/05/12	Relaxed BE ABOND Subd no-257 19802 BE ABOND

12

जमा Deposit	निकासी Withdrawal	बकाया Balance	स. ह. Initial
1000/-		1000/-	
Pledge to E/E RWD.WD Vide Letter No-442 Date-20/4/11 S. K. S. S. S. TIVERTON SURAU-8109			

3

तारीख
Date

लेन देन की विवरण
Particulars of Transaction

6-5-04

24000/-
14500/-

जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

स.ह.
Initial

5000

5000

01

24000/-
14500/-

S. P. P. S.
Trivendram
SURAUL-851130

तारीख
Date

लेनदेन का विवरण
Particulars of Transaction

21/5/015

Deposit *[Signature]*
on

Pledge to F/E RWD.WD

Vid. L. No. 648 Date 20/4/015

[Signature]
S. P. N.

Triveniganj
SUPAUL - 852039

(2)

जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

सह.
Initial

50000 —

50000 -

[Signature]

(3)

तारीख Date	लेनदेन का विवरण Particulars of Transaction
22/01/13	RECEIVED Debit Cpl mds EE 1000 Suham

2

जमा Deposit	निकासी Withdrawal	बकाया Balance	स. ह. Initial
1000	—	1000	
RECEIVED Suham 22/01/13 NITN 11/11/13			

3

तारीख Date	लेनदेन का विवरण Particulars of Transaction
	PLD E/E RWD SPLW 19/7/11 <i>S. P. Nigani</i> S. P. Nigani Triveniganj SUGAUL - 852139 <i>Retained in the office</i> E/E RWD Sugaul 19/7/11 <i>S. P. Nigani</i>

4

वर्ग Deposit	निकासी Withdrawal	बकाया Balance	स. अ. Initial
Pledge to E/E RWD WD 7/3/5 Vide Letter No. 418 Date 28/4/11 <i>S. P. Nigani</i> S. P. Nigani Triveniganj SUGAUL - 852139			

5

तारीख Date	लेनदेन का विवरण Particulars of Transaction
Pt. E.E. Chaudhary	Trivenigari S. P. W. Y. BUDHUL-852139
EE CHAUDHARY	WV-25

$\frac{120 \text{ E.R. } \times \text{XEROX} \times \text{PL} \text{ in } 192}{9 \times 111 \times 9111}$

2024/11/15

S. H. P. H.
Trivettigari
S. H. P. H. - 82139

Titled
 Serial-852139

STUDYING

Ref. 100

~~EE LEAD SUBAL~~

~~200-235 14483012~~

5/15/20

4

जमा Deposit	निकासी Withdrawal	बकाया Balance	स. ह. Initial
Pledge to E/E RWD.WD Vide Letter No. 648 Date.. 30/4/			

Pledge to F/T RWD:WD 4792.5
Vile Letter No 648 Date 30/4-

Vic Letter No 648 Date 20/2/

2/2/11

1950

PAUL. 65213

REC-7042

5

तारीख Date	लेनदेन का विवरण Particulars of Transaction
8/5/013	Dep Rtd Lp 2000 P.E. Lp 2000 Suptal 1-2000 8/28/013 8/21/013

2

जमा Deposit	निकासी Withdrawal	बकाया Balance	स. ह. Initial
10000	—	10000	Initial
Pledge to E/E RWD.WD 10/25/15 Vide Letter No. 648 Date 30/4/15 S.P. M. TIVEGANI SUGAUL-852139			

3

तारीख Date	लेनदेन का विवरण Particulars of Transaction
20/10/17	PLD EE LKABOND CPD 613 24/17 Delected 27/10/17 CPD 592 27/15 24/17 2

जमा Deposit	निकासी Withdrawal	बकाया Balance	प्र. ह. Initial
5000	—	5000	
PLD EE RED 10/17			
IN 692-28/5014			
Delected 27/10/17			
PLD 15/17			
Red 15/17			
24/17			
24/17			

तारीख Date	विवरण का विवरण Particulars of Transaction
24/05/13	27 IN PLD BE LABOUR 801619 2419 Released BE LABOUR DM Subtel 19/4/13 24/5/13

वर्ग Deposit	निकासी Withdrawal	बकाया Balance	प्रारंभिक Initial
1000/-	—	1000/-	1
Pledge to F/E RWD.WD TBS Vide Letter No. 6448 Date 22/4/13 22/5/13 S. P. M. THIRUVANANTHAPURAM SUPAUL - 852139			

2111837-6409
S. PAUL. 5409

3

Pludge to E. E. RWD. WD
Vide Letter No. 6749. Date 30/11/5

तारीख Date	लेनदेन का विवरण Particulars of Transaction
24/05/13	Def - 2000000 EE LABOUR 802 W/582 2210 On 16/11 SP. 01

TRINITY
 SUPPLY - 852139

जमा Deposit	निकासी Withdrawal	बकाया Balance	स. ह. Initial
1000/-	—	1000/-	
	1000000 802 W/582 2210 On 16/11 SP. 01		

