

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

पत्रांक / त्रिवेणीगंज, दिनांक

ई0 सुरेश कुमार सिंह,
कार्यपालक अभियंता।

सेवा में,

डाकपाल,
डाकघर-मधेपुरा,
पिन- 852113।

विषय :- N.S.C. सत्यापन के संबंध में।

महाशय,

उपर्युक्त विषय के संदर्भ में कहना है कि निम्नलिखित N.S.C. जो आपके शाखा से निर्गत होने के पश्चात् अधोहस्ताक्षरी के पदनाम से प्रतिज्ञिप्त है, जिसे प्रतिभूति के रूप में जमा की गई है जिसे सत्यापित कर यथाशीघ्र हाथों-हाथ लौटाएँ तथा एक प्रति इस कार्यालय के ई-मेल-eerwd.tvg@gmail.com पर भेजने की कृपा की जाय ताकि अग्रेतर कार्रवाई की जा सकें। सत्यापन हेतु इस कार्यालय में कार्यरत निम्नलिखित N.S.C.

..... त्रिवेणीगंज को प्राधिकृत किया जाता है।

Sl. No.	Name of Agency	Name of Work	N.S.C. No.	Date of Issue	Amount	Remarks
1.	M/S Omea Aryan Construction	World Bank Sadak Ward No-9 to Koriyapatti Gram Tak.	4157711390	28.09.2018	50000.00	✓
2.			4276449945	29.01.2019	10000.00	✓
3.			4326983429	02.03.2019	71000.00	✓
4.			4157693467	28.09.2018	50000.00	✓
5.			4157711758	28.09.2018	50000.00	✓
TOTAL					231000.00	✓

अनु0 :- यथोक्त।

अनु0 :- यथोक्त।

*Check and verify
Am mads for Cont.*

POST MASTER
GRADE II
MADHEPURA
Pin-852113

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, त्रिवेणीगंज

05/08/20

GENERAL INSTRUCTIONS

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10. Do not appoint postmasters or authorised agents as messengers for withdrawal of money from your account.

N.S.C.

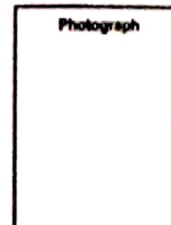
Crunchan Kumari
C/o Omee Aryan construction
ward No-10
Gaddia (Velba)
Po - Simlaha.
Dist - Madhepura

A/C - 4276449945

28.1.18
28.1.18
28.1.18

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जमाकर्ता का नाम
Depositor's Name

1. Crunchan Kumari
2. C/o Omee Aryan

पता/ Address: Construction ward
10 Gaddia
Bulba

Date of Birth: Madhepura.

Name of Parent/Guardian
(in case of minor)

जारी करने की तारीख
Date of Issue: 28/9/18

खाते का प्रकार
Account Type: N.S.C. बैंक खाता (सी/एनएससी) / Bank A/c (Yes/No)

खाता / Account No. 4157711390

PAN No. (For SCSS-2004 on)

पोस्टमास्टर
की हस्ताक्षर / नामांकन
की तारीख / रजिस्ट्ररी की तारीख

Sign of Postmaster / Nomination Number: 28/9/18 Date of Registration

MADEPURA DO
P.O. 852118

तारीख
Date

लेन देन का विवरण
Particulars of Transactions

29/01/2019 Rs 10,000/-

Ten thousand only =

29/1/19

जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

स. ह.
Initials

Pledged to E.E.R.C.D. Road Div.
Machhepura rd L.No-87 dated. 22/01/19

Released & Pledged to
E.E.R.C.D. Machhepura

POST MASTER
GRADE-II
MADHEPURA M.D.G.
Pin-852113

One India One Rate
EMS SPEED POST
Rs. 25/- ANYWHERE IN INDIA, LOCAL 12/-

e-**e-Payment**

Most convenient way to pay bills under one roof.
Collection of payment from many persons by one organisation

तारीख
Date

लेन देन का विवरण/विनांकित मोडर (यदि पासबुक प्रिन्टर काम नहीं कर रहा है और प्रविष्टि मैनुअल रूप से की गई है)
Particulars of Transactions/Date Stamp (In case passbook printer is not in use and entry made manually)

जमा
Deposit/Credit

निकासी
Withdrawal/Debit

बकाया
Balance

स. ह.
Initials

5 Feb. 18

Rs. 50000/-

28/9/18

Fifty thousand only -

Pledged to the E-E
R.W.D. WORKS Div -
Machhepura
L.No - 1407 dt 27/9/18.

POST MASTER
GRADE-II
MADHEPURA M.D.G.
Pin-852113

28/9/18

Released & Pledged to E.E.R.C.D. Road Div Machhepura
vid. L.No-87 dated. 22/01/19.

Released & Pledged to E.E.R.C.D.
W.D. T. Venigay
POST MASTER
GRADE-II
MADHEPURA M.D.G.
Pin-852113

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N.S.C.

Gurjan Kumari
40 Omee Arjan Construction.
Ward No-10

At - Gadhia (velba)

PO - Simbaha

Dist - Madhepura

Type - N.S.C.

G.D - 02/03/19

A/C No - 4326983429

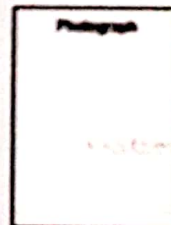
N. Reg. No - 99548581
2/3/19

17/03/19

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N.S.C.



पंखाकर्ता का नाम

Depositor's Name

1. Gurjan Kumari

2. 40 Omee Arjan

Address - Construction

Ward-10 Gadhia

Date of Birth - Balha Madhepura

Name of Parents/Guardian (in case of minor)

जारी करने की तारीख

Date of Issue - 28/9/18

खाते का प्रकार

Account Type - N.S.C.

चेक खाता (है/नहीं)
Cheque A/c (Yes/No)

खाता / Account No. 4157693467

PAN No. (For SCSS-2004 only)

पोस्टमास्टर के हस्ताक्षर

नामांकन की संख्या

रजिस्ट्री की तारीख

84447328

28/9/18

तारीख
Date

लेन देन का विवरण
Particulars of Transactions

जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

स. ह.
Initials

02/03/2019. 71,000.00 Seventy One thousand only. 71,000.00

Pledge to E.E. R.W.D.
U.D. Trivenigani
POST MASTER
GRADE II
MADHEPURA M.D.G.
Pin-852113

②

③

तारीख
Date

लेन देन का विवरण/दिनांकित मोहर (यदि पासबुक प्रिन्टर काम नहीं कर रहा है और प्रविष्टि मैनुअल रूप से की गई है।)
Particulars of Transactions/Date Stamp (In case passbook printer is not in use and entry made manually)

जमा
Deposit/Credit

निकासी
Withdrawal/Debit

बकाया
Balance

स. ह.
Initials

Sept 18 15.00000
28/9/18 Fifty Thousand
is only

Pledged to the E.E.
R.W.D. works Div
Madhepura vide L.No-
1456 dt. 27/9/18

POST MASTER
GRADE II
MADHEPURA M.D.G.
Pin-852113

Q

Released & Pledged to E.E. R.W.D. Road Div.
Madhepura vide L.No 87 dt. 22/10/19.

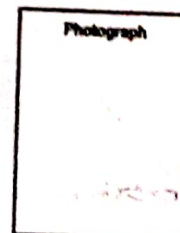
Released & Pledged to
E.E. R.W.D. U.D. Trivenigani
POST MASTER
GRADE II
MADHEPURA M.D.G.
Pin-852113
28/11/19

③

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69882
312514



जमाकर्ता का नाम

Depositor's Name

1. Sunjan Kumar

2. G. Omee Royan

पता/ Address..... Constitution Road,
10 Laddia Balaba

Date of Birth..... Madhepore

Name of Parent/Guardian.....
(In case of minor)

जारी करने की तारीख
Date of Issue..... 28/9/18

खाते का प्रकार
Account Type..... N.C.C. चेक खाता (हाँ/ना)
Cheque A/c (Yes/No)

खाता / Account No. 61 57711758

PAN No. (For SCSS-2004 only)

पोस्टमास्टर
के हस्ताक्षर

नामांकन
की संख्या

रजिस्ट्ररी की तारीख

84447584

Nomination
Number

Date of
Registration

28/9/18

Postmaster
GRADE II
MADHEPURA M.D.G.
Pin-852113

①

2 from

N.S.C

तारीख
Date

लेन देन का विवरण/दिनांकित पोस्ट (यदि पासबुक प्रिंटर काम नहीं कर रहा है और प्रविष्टि मैनुअल रूप से की गई है)
Particulars of Transactions/Date Stamp (In case passbook printer is not in use and entry made manually)

Dep

जमा
Deposit/Credit

निकासी
Withdrawal/Debit

बकाया
Balance

स. ह.
Initials

28/9/18

Rs. 50000/-
Highly Thrust.
As on 1st.

Pledged to the
C.C. R.W.D. Works Div
Madhepura vide L.No-
1406 dt. 27/9/18.

POSTMASTER
GRADE-II
MADHEPURA M.D.O.
Pin-852113

Realised & Pledged to E.E. Road End Div.
Madhepura vide L.No-87. dated-22/9/17.

Realised & Pledged to
E.E. R.W.D. W.D. Toirangani

28.9.18
POSTMASTER
GRADE-II
MADHEPURA M.D.O.
Pin-852113

②

③

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

पत्रांक / त्रिवेणीगंज, दिनांक

प्रेषक,

ई0 सुरेश कुमार सिंह,
कार्यपालक अभियंता।

सेवा में,

शाखा प्रबंधक,
भारतीय स्टेट बैंक,
शाखा-मनहारा, सुखासन (08574)।

विषय :- F.D. सत्यापन के संबंध में।

महाशय,

उपर्युक्त विषय के संदर्भ में कहना है कि निम्नलिखित F.D. जो आपके शाखा से निर्गत होने के पश्चात् अधोहस्ताक्षरी के पदनाम से प्रतिज्ञिप्त है, जिसे प्रतिभूति के रूप में जमा की गई है जिसे सत्यापित कर यथाशीघ्र हाथों-हाथ लौटाएँ तथा एक प्रति इस कार्यालय के ई-मेल-eerwd.tvg@gmail.com पर भेजने की कृपा की जाय ताकि अग्रेतर कार्रवाई की जा सकें। सत्यापन हेतु इस कार्यालय में कार्यरत

..... ग्रामीण कार्य विभाग, कार्य प्रमंडल,
त्रिवेणीगंज को प्राधिकृत किया जाता है।

Sl. No.	Name of Agency	Name of Work	F.D. No.	Date of Issue	Validity	Amount	Remarks
1.	M/S Omee Aryan Construction	World Bank Sadak Ward No-9 to Koriyapatti Gram Tak.	37983207403	01.10.2018	01.10.2019	160000.00	
TOTAL						160000.00	

अनु० :- यथोक्त।

विश्वासभाजन

5/3/20
कार्यपालक अभियंता
05.03.2020
ग्रामीण कार्य विभाग
कार्य प्रमंडल, त्रिवेणीगंज
05/03/20



(08574)
STATE BANK OF INDIA

मनहरा

MANHARA SUKHASAN Branch (08574)

जिला-मधेपुरा (बिहार) पिन : 852 128
टेलीफोन : 9771416240

District – Madhepura (Bihar) PIN : 852128
Tel. No.-9771416240

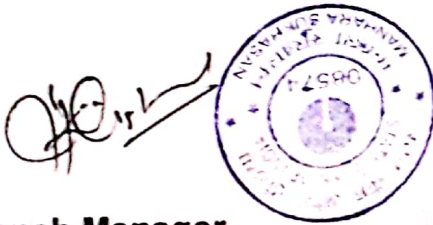
BM/GEN/2019-20/54

DT-12/03/2020

TO,
The Executive Engineer
EERWD, Works Divn.,
Triveiganj

Dear Sir,

We confirm having issued one STDR No.37983207403 Fvg M/S Omea Aryan Construction for Rs 160000/- on 01/10/2018. This has been pledged in favour of EERWD,(w) Divn. Triveiganj



Branch Manager
SBI Manhara Sukhasan

मेरे काम से सम्बन्धित करवाया जाय
12.3.2020

MANHARA SUKHASAN AT/PO-SUKHASAN VIA-SINGHESHWAR
DIST. MADHEPURA BIHAR 852128
Tel: 283280

M/S OMEE ARYAN CONSTRUCTION
PROP - GUNJAN KUMARI
WARD NO -10, VILL-GADHIYA BHELWA
PO -SIMRAHA, PS-MADHEPURA
Madhepura

01/10/2018

M/S OMEE ARYAN CONSTRUCTION

8997695224-4

ECWPK6735C

SINGLE

STD-GEN-PUB OTH-1YR-<2YR-INR

37983207403

1 Y

6.7 %

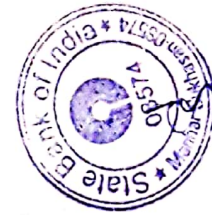
INR
1,60,000.00

1.10.2018

1.10.2019

INR 1,70,992.00
Annualised Yield (%): 6.87

Printed 1 Times



Pledged to E.E. & W.D. works Division, Tribeniganj

