

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

पत्रांक.....322...../सुपौल, दिनांक1...../...3...../2019

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सुपौल।

सेवा में,

पोस्ट मास्टर,
सुपौल बाजार/ सुपौल।

विषय :- NSC सत्यापन के संबंध में।

महोदय,

उपर्युक्त विषय के संबंध में आपके कार्यालय से निर्गत निम्नलिखित NSC/T.D अधोहस्ताक्षरी के पदनाम से प्रतिक्षिप्त है अथवा नहीं सत्यापित यथा शीघ्र सूचित कराने का कष्ट करेंगे।

क्रमांक	NSC/T.D No.	तिथि	राशि	संवर्द्धक का नाम
1.	4205217515	20.11.18	45,000/-	नौ० सलाहउद्दीन वार्ड न०-14 सुपौल
2.	4143967381	12.09.18	20,000/-	नौ० सलाहउद्दीन वार्ड न०-14 सुपौल
3.	4208726663	26.11.18	40,000/-	नौ० सलाहउद्दीन वार्ड न०-14 सुपौल
4.	4205227781	20.11.18	34,000/-	नौ० सलाहउद्दीन वार्ड न०-14 सुपौल
5.	4208195711	24.11.18	42,000/-	नौ० सलाहउद्दीन वार्ड न०-14 सुपौल

Total :- 1,81,000/-

सत्यापित सही है
7.3.20

Verified found
Correct except
Serial, 2.

11/03/2019

Subaul Bazar 852131

from SL.N.O. to all
T/Ds found correct
and genuine.

11.03.19
डाकपाल सुपौल
Postmaster/Subaul Bazar
852131

विश्वासभाजन

11/03/19

for कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सुपौल।

25.2.19

GENERAL INSTRUCTIONS

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

(1.)

जमाकर्ता का नाम Md. Salahuddin

पता :- Kharail Punarwas
W.No - 14 Subpaul

जाची करने की तारीख 20-11-2018

खाते का प्रकार 34VST.2.

ब्रान्च नं० 4205217515.

20-11-18

पारितोषिक नमोकर का सिं० रकम
की जागीर
20-11-2018

तारीख
Date

लेन देन का विवरण
Particulars of Transactions

जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

स. ह.
Initials

20-11-2018 (Total deposit
Rs forty five
thousand only)

45000/- ——— 45000/-

Placed for E.E. R.W.D. w. div.
No. 1754. Dated
20-11-18
Superint

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T.D 3 year

Photograph	जमाकर्ता का नाम Depositor(s) Name
Mandatory For SCSS 2004	1. Md. Salahuddin
	2. ward 44
	3. Sopaul

पता/Address.....

Date of Birth.....

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

जारी करने की तारीख 12-9-18

Date of Issue.....

खाते का प्रकार चेक खाता (हां/नहीं)
Account Type..... Cheque A/c (Y/N)

खाता/Account No. 4143924457

Pan No. (for SCSS - 2004 only)

पोस्टमास्टर के हस्ताक्षर नामांकन की संख्या रजिस्ट्री की तारीख 83306156

Signature of Postmaster..... Nomination Number..... Date of Registration.....

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T.D 3 year

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Mandatory For SCSS 2004	1. Md. Salahuddin
	2. ward 44
	3. Sopaul

पता/Address.....

Date of Birth.....

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

जारी करने की तारीख 12-9-18

Date of Issue.....

खाते का प्रकार चेक खाता (हां/नहीं)
Account Type..... Cheque A/c (Y/N)

खाता/Account No. 4143967381

Pan No. (for SCSS - 2004 only)

पोस्टमास्टर के हस्ताक्षर नामांकन की संख्या रजिस्ट्री की तारीख

Signature of Postmaster..... Nomination Number..... Date of Registration.....

तारीख
Date

लेन देन का विवरण दिनांकित मेहर (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)

जमा
Deposit/
Credit

विकासी
Withdrawal/
Debit

बकाया
Balance

स.ह.
Initial

12-4-18 - twenty thousand

20000=

20000=

8/8

Placed in the box

R.O. D. 100000 Div 300000000000

1303 दल 08/09/18

12-4-18
Postmaster/Supd 10
142039 / 850000

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(3)

Name:- MD. Salahuddin

Address:- Kharail Punaroad

W. NO-14
Seipaul.

Date of Issued:- 26-11-2018

Account Type:- T/D-3yrs

Account NO:- 4208726663

26-11-18

Signature of
Postmaster

तारीख
Date

लेन देन का विवरण
Particulars of Transactions

जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

स. ह.
Initials

26 ¹¹/₂₀₁₈

20000 (forty thousand)
only.

40,000 = 10 — 40,000 = 00

Endorsed To E.E.R. W.D. Supad
Valid No. 1254 Dated 26-11-18
26-11-18

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(4)

गमाकरी का नाम - Md. Salahuddin

पता :- Kharail Punarwas
W. No - 14 Supaul

गवाही करने की तारीख 20-11-2018

खाते का प्रकार 348 T.D.

खाता नं० 4205227781

20-11-18
गमाकरी का नाम
के हस्ताक्षर

मोबा. नं० 20127
अतिरिक्त
20-11-18

तारीख Date	लेन देन का विवरण Particulars of Transactions	जमा Deposit	निकासी Withdrawal	बकाया Balance	स. ह. Initials
20-11-2018	Total deposit Rs. Forty four - thousand only.	34000/-		34000/-	
	Platford to E.E.R.W. W. div. Subul void L No. 1754 Dated - 20-11-18				

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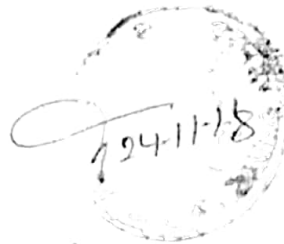
md. Sattaruddin 24-11-18
Safarudin
Kharaid. Purnas.

Sup and

24-11-2018

TID 3 year

MC No 4208195711



SPM

Sup. B. 24-11-18

(3)

तारीख Date	लेन देन का विवरण Particulars of Transactions	जमा Deposit	निकासी Withdrawal	बकाया Balance	स. ह. Initials
24.11.18	(Rs) Forty two thousand	42000 -		42000 -	

Plotted to
 Sold L No 1754 dated 24/11/18
 E.E R. D. W. div
 Supaul
 24-11-18

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