

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

पत्रांक.....430...../

सुपौल, दिनांक 18/03/2020

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

सेवा में,  
पोस्टमास्टर,  
सुपौल बाजार।

विषय :- TD सत्यापन करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि मेसर्स ठाकुर कन्सट्रक्शन वार्ड न0 10 सुपौल का निम्नलिखित T.D. का सत्यापन करने का कष्ट किया जाय।

| Sl. No. | Name of Contactor | T.D. AC No. | Date       | Amount      |
|---------|-------------------|-------------|------------|-------------|
| 1       | M/S Thakur Cons.  | 4257044411  | 14.01.2019 | 55000=00 ✓  |
| 2       |                   | 869199      | 12.02.2016 | 280000=00 ✓ |
| 3       |                   | 869211      | 19.02.2016 | 330000=00 ✓ |

Serial No. 403  
Verified & found  
Correct  
18/03/20  
Sub-Postmaster  
Supaul Bazar  
852131

विश्वासभाजन

18/03/20  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, सुपौल।

### GENERAL INSTRUCTIONS

1. Passbook is a record of transactions for the information of the depositor and balance shown in it cannot be claimed legally.
2. It is the duty of the depositor to confirm balance shown in the passbook from the concerned post office and post office is legally liable to pay the amount actually available in its record.
3. Always take a printed receipt from the post office when you hand over the passbook to the post office for any purpose.
4. Always keep the passbook in your personal custody and post office will not be responsible for any loss of money in case passbook is handed over to any other person.
5. Do not keep specimen signatures in the passbook.
6. Check balance after transaction written in the passbook and contact postmaster immediately in case of any discrepancy.
7. In case of loss of passbook, report the matter in writing to the postmaster immediately.
8. Intimate change of address if any to the postmaster.
9. Don't hand over blank signed withdrawal forms to any person including authorized agents.
10. Do not appoint postmasters or authorised agents as messengers for withdrawal of money from your account.

अनाकर्ता का नाम :- Rahul Kumar

पता :- 40 M/S Thakur Cons.  
W. No. 10 Subaur

जाची करने की तारीख :- 14-01-2019

खाते का प्रकार :- 3 Y B.T.D.

खाता सं. :- 4257044411.



नामांकन की तिथि 14-01-19  
रजिस्ट्री की तारीख 14-01-19  
93421591

14.21  
74.7  
85.  
15  
1

| तारीख<br>Date | लेन देन का विवरण<br>Particulars of Transactions | जमा<br>Deposit | निकासी<br>Withdrawal | बकाया<br>Balance | स. ड.<br>Initials |
|---------------|-------------------------------------------------|----------------|----------------------|------------------|-------------------|
|---------------|-------------------------------------------------|----------------|----------------------|------------------|-------------------|

14-01-2019 | Total deposit Rs  
Fifty five thousand  
only

55000/- — 55000/-

Signature: E.R. W. D. Subal  
Dated: 14-01-2019

Supaul Bazar 852131  
Supaul Bazar 852131

2

3

|                                                |                                      |                               |
|------------------------------------------------|--------------------------------------|-------------------------------|
| Photograph                                     | जमाकर्ता का नाम<br>Depositor(s) Name | 1. <u>Rahul Kumar</u>         |
|                                                | Mandatory<br>For SCSS 2004           | 2. <u>C/o Mrs Thakur</u>      |
|                                                |                                      | 3. <u>Cons. W. No - 10</u>    |
| पता/Address                                    |                                      | <u>Surpaul</u>                |
| Date of Birth                                  |                                      |                               |
| Name of Parent /Guardian<br>(in case of minor) |                                      |                               |
| जारी करने की तारीख                             |                                      | <u>12-02-2016</u>             |
| Date of Issue                                  |                                      |                               |
| खाते का प्रकार                                 |                                      | चेक खाता (हां/नहीं)           |
| Account Type                                   |                                      | <u>34570</u> Cheque A/c (Y/N) |
| खाता/Account No                                |                                      | <u>863199</u>                 |
| Pan No                                         |                                      | (for SCSS - 2004 only)        |

|                            |                      |                         |
|----------------------------|----------------------|-------------------------|
| पोस्टमस्टर<br>के हस्ताक्षर | नामांकन<br>की संख्या | रजिस्ट्री की तारीख      |
| <u>[Signature]</u>         | <u>1</u>             | <u>1</u>                |
| Signature<br>Postmaster    | Nomination<br>Number | Date of<br>Registration |

तारीख  
Date

लेनदेन का विवरण  
Particulars of Transaction

जमा  
Deposit

निकासी  
Withdrawal

बकाया  
Balance

स.ह.  
Initial

12-02-2016 (Total deposit  
Rs Two lakhs  
eighty thousand  
only)

Pledges E.E.D. W.D. Div.  
213 089-2-16  
Total No. 213 089-2-16  
Bivrenilgany

2,80,000/- — 2,80,000/-

E.E.D. W.D. Subst  
Dated 31-1-19

(2)

(3)

Photograph

जमाकर्ता का नाम  
Depositor(s) Name

1

Rahul Kumar

Mandatory  
For SCSS 2004

2

Go m/s Trakur

3

पता/Address

Cont. W-10-10

Subant

Date of Birth

Name of Parent /Guardian

(in case of minor)

जारी करने की तारीख

19-02-2016

Date of Issue

खाते का प्रकार

Account Type

खाता/Account No

Pan No

पोस्टमार्क  
के हस्ताक्षर

नामांकन  
की संख्या

रजिस्ट्री की तारीख

Signature of  
Person

Nomination  
Number

Date of  
Registration

869211

(for SCSS - 2004 only)

3 YRS T-2

Cheque A/c (Y/N)

चेक खाता (हां/नहीं)

1

1

1

1

1

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1

1

तारीख  
Date

लेनदेन का विवरण  
Particulars of Transaction

19-02-2016. (Total deposit  
Rs Three Lakhs  
Thirty thousand only)

Pledged to E.E.R.W.D. W.D. Div.  
Gold No. 666 Dated 19-6-18

19/6/18  
E.E.R.W.D. W.D. Div.  
180 19-2-16  
Supaul

E.E.R.W.D. W.D. Div.  
105 02-02-17  
Supaul

(2)

जमा  
Deposit

निकासी  
Withdrawal

बकाया  
Balance

स.ह.  
Initial

184559

47119

3,30,000 = 0 — 3,30,000 = 0  
19/mb

E.E.R.C.D. Road Div.  
1423 29-9-16  
Supaul  
W.D. Div.  
180 19-2-16  
Supaul

Executive Engineer  
Road Construction Department  
Road Division Supaul

(3)