

पञ्चाङ्कः
शुक्ल, ७७५

मुजा/दिनांक: 08-05-2020

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मुजफ्फरपुर, पूर्वी-२

[illegible]

विषय: MS/FD/MSD सत्यापित करने के संबंध में।

महाशय,

उपरोक्त विषयक के संबंध में कहना है कि संवेदक प्रैन्सिपल आर्माट. सिट. क्ला. monobdy (C6H)

संक्र./ED/ASC समर्पित किया गया है। जो इस कार्यालय के नाम Plaudges हैं की सत्यापित करने की कृपा की जाये।

TD/FD/NSC संख्या

राशि।

वैद्यता की तिथि

FD-10.9333090d-05-01-15

Rs. 257006/-

05-07-22.



अतः अनुरोध है कि उक्त TD/FD/NSC को सत्यापित करने हेतु ग्रामीण कार्य विभाग, कार्य प्रमंडल, मुजफ्फरपुर पूर्वी-2 द्वारा कार्यरत कर्मचारी को भेजा जा रहा है जिनका हस्ताक्षर निये अभिप्रेमणित है।

विश्वात्मज

कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग, कार्य प्रमंडल,

मुजफ्फरपुर पूर्वी-2



एक हजार रुपये

₹. 1000

ONE THOUSAND RUPEES

Rs.1000

[illegible]

BID SECURITY (BANK GUARANTEE UNCONDITIONAL)

To,

The Executive Engineer

Bank Guarantee No. 021/2018-19

R.W.D. Works Division

Date: 20/03/2019

WHEREAS, Praveen Kumar Singh S/o- Sri Ramechandra Prasad Singh, Age- 44,
resident of Village-Relanarayan, P.o-Jmbrahimpur, P.S.-Gaigat, Dist-Muzaffarpur
[name of Bidder] (hereinafter called "the Bidder") has submitted his Bid dated
20/03/2019 [date] for the construction of Rajesh Pathrol Pump to Mahab
Taka via Muzaffarpur [name of Contract hereinafter called "the Bid"]:

KNOW ALL PEOPLE by these presents that We **Dena Bank, Akharghat Road, Muzaffarpur** [name of Bank] of **India** [name of country] having our registered office at **Mumbai** (hereinafter called "the Bank") are bound unto **E.E. R.W.D. Works Division, M.Y.S. Engg. & [name of Employer] (hereinafter called "the Employer")** in the sum of **Rs. 3,22,00,00/-** (In work ~~of the said Employer~~.....) **Only** *for which payment well and truly to be made to the said Employer by the Bank itself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this 20th day of March, 1911



SELF
Date Sign
No. 9733090



Capital Expenditure
Rs. 257000.00
Rs. 25 P.A.
05-07-2022
Rs. 500994.00
05-01-2015

HEAD OFFICE: DENA CORPORATE CENTRE, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

समृद्धि जमा रसीद

SAMRUDDHI DEPOSIT RECEIPT

NAZAFARPUR

This is to certify that Shri/Smt.

MR. PRAVIN KUMAR BINDI

(Pledge to C.R. Rudra D/O, No. 2)

is/are registered at the DENA BANK

NAZAFARPUR

Dena Bank Samruddhi Deposit Receipt issued for

90

as the holder of a
months

subject to the rules of the Bank in this behalf.

Dena Bank undertakes to pay him/her/them/it at this office on presentation of this receipt on or after maturity date

₹ **Rs. 500994.00 Rupees INR Five Lakh Nine Hundred Ninety Four

Account No. 114666025932

Branch Manager

Ledger Folio No.

Accountant

Photograph
Mandatory
For SCSS 2004

Depositor(s) Name
Praveen Kumar Singh

Vill / Address

Rajmargan.
P.O. - Bhakimpur
Gurgaon
Haryana

Date of Birth

Name of Parent / Guardian
(in case of minor)

Date of issue

Account Type

Account No.

Pan No.

Signature of Depositor

Signature of Postmaster

Signature of Nomination

Signature of Registration

Signature of

Signature of

Signature of

17.5.14.
Singh
233515
P.T. B. R. D.
W. Div. 3
Sub Postmaster
Muzaffarnagar
U.P. 201001

तारीख
Date

लेनदेन का विवरण
Particulars of Transaction

17.5.14.

17.5.14. 21804120 Fine Laundry
Head only

जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

स.ह.
Initial

- 55,0000 -

- 55,0000 -

Sub Postmaster
Muzaffarpur
PIN/842001