

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बेनीपुर।

(Email-eerwdbenipur@gmail.com 8986915347)

पत्रांक- 1206 / बेनीपुर, (दरभंगा)

दिनांक- 01/07/20

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बेनीपुर।

सेवा में,

शाखा प्रबंधक,
भारतीय स्टेट बैंक
बेनीपुर, दरभंगा।

विषय:- FD सत्यापित करने के संबंध में। (Tender Id-84309)

सहाय्य,

उपर्युक्त विषय के संबंध में कहना है कि Suman kumar jha, kishanpur ,
nawada ,darbhanga, pin code-847103 को आपके द्वारा निर्गत FD मो0-25000/-
कृपया, जो अधोहस्ताक्षरी के पदनाम से प्लेज है को सत्यापित करने की कृप्या की जाय।

विवरणी :-

क्र0सं0	खाता का प्रकार	खाता संख्या	राशि
1	FD	3944956976-2	25000 / -

कुल 25000 / -

Verified & pledged with Reserve/-

Bainwal

16.07.2020



विश्वासभाजन

[Signature]

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बेनीपुर।

000700: Statement Print

BENIPUR (3532)

6

Saka Agrahayana 6
1941

27/11/2019

Welcome AMIT KUMAR
(8336318)

INPUT REFERENCE

Account Number:	3895301771-4	Product:	STD-PUB IND UNI 181D-1
Home Branch:	03532	User Codes:	0.....10
District:	0	Rel Manager:	0
Account Name:	PLEAGE TO E E R W D WORKS DIVISION BENIPUR		
Customer Name:	Mr. SUMAN KUMAR JHA		
Door/Flat/No, Buiding/Society:	S/O-RAMAN JEE JHA		
Street/Road Name/Block:	VILL- KISHANPUR&P O- NAWADA		
Locality/Village/Tehsil:	VIA- BAHERA		
District:	Darbhanga		
Open Dt:	27/11/2019	Cr Int Rate:	847201
Balance:	147000.00 CR	Od Limit:	6.2500
Unclear:	0	Hold Value:	147000.00
Cls Int:	0	Cr Int Incr:	24.96603
Cls Tax:	0	Cr Int Proi:	30058.96300
Od Int:	0	Int Avail:	0
Avl Bal:	0	Matched Rate:	
Comp. Freq:	3A	Comp. Amtl:	0
Comp. SOP Dt:	27/11/2019	Comp. EOP Dt:	26/02/2020

S.No.	Type	Post-Dt	Jrnl.No.	Value-Dt	Txn-Amount	Curr-Balance	Chq-No.	Txr
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OLRR 0 IBT 4 MIT 3

 EMS SPEED POST Speed Post ...We Deliver Excellence	 iMO • The Instant domestic Money Transfer Service • iMO is available only for 200 from designated iMO Post Office
BUSINESS POST ✓ Total Pre-mailing Solution (Collection, insertion, Addressing etc.)	 ePOST ✓ Electronic Transmission; Door Delivery
 DIRECT POST ★ Distributing advertising materials directly to prospective customers	LOGISTICS POST ★ Door pick up and Door delivery ★ FTL and LTL facility to All over India
BILL MAIL SERVICE ★ Corporate to Public ★ Cheapest One	WESTERN UNION MONEY TRANSFER The fastest way to send and receive money worldwide MoneyGram International Money Transfer ★ Online Transmission of money from abroad
e PAYMENT ★ Payment of bills under one roof	RETAIL POST ★ Retail Outlet for your Products



भारतीय डाक
India Post

SAVINGS BANK PASS BOOK

CBS

DEPARTMENT OF POSTS, INDIA

POST OFFICE	Solid & Name- 84600100 Laheriasarai
SCHEME	NSC-16 NSC VIII ISSUE
ACCOUNT NO.	4063084830

visit us - www.indiapost.gov.in

1065 RWD No. 319 Mod. 1000

D.Y. Red Master

GENERAL INSTRUCTIONS

CAUTION: READ ALL H.O.

Passbook is a record of transactions for the information of the depositor and balance shown in it cannot be claimed legally.

- 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.
- Always take a printed receipt from the post office when you hand over the passbook to the post office for any purpose.
- 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.
- Do not keep specimen signatures in the passbook.
- Check balance after transaction written in the passbook and contact Postmaster immediately in case of any discrepancy.
- In case of loss of passbook report the matter in writing to the Postmaster immediately.
- Intimate change of address if any to the Postmaster.
- Don't hand over blank signed withdrawal forms to any person including authorized agents.
- Do not appoint Postmasters or authorised agents as messengers for withdrawal of money from your account.

Photograph

जमाकर्ता का नाम

Depositor's Name

1. Suman Kaur

2.

पता/ Address

Wardha Peer Wardha

Date of Maturity

12/10/2023

Name of Parent/Guardian

12/10/2023

Date of Issue

12/10/2023

जारी करने की तारीख

खाते का प्रकार

NSC-18 NSC VII

चैक खाता (हाँ/ नहीं)

खाता / Account No.

4663084833

PAN No.

12/10/2023

पोस्टमास्टर के हस्ताक्षर

नोमीकन

रजिस्ट्रारी की तारीख

के हस्ताक्षर

की सख्या

12/10/2023

Sign. of Postmaster

Nonomination Number

Date of Registration

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)

13th Dec 2018 ~~Handwritten~~ ^{only}

जमा
Deposit/Credit

निकासी
Withdrawal/Debit

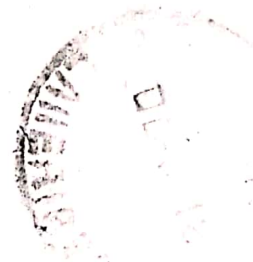
बकाया
Balance

स. ह.
Initials

Rs 30000/- Rs 30000/-

13/12/18

Should be used
REMARK: 10/12/2018



07/12/18
13/12/18

10/12/2018
10/12/2018

10/12/2018

2

3



Please type here to search menu item.



BENIPUR(3532) 6

Saka Ashadha 8
1942

29/06/2020

Welcome AMIT
KUMAR (8336318)

INPUT REFERENCE

New Releases

Account Number:	3944956908-1	Product:	STD-PUB IND UNI 181D-1	21st July, 2018
Home Branch:	03532	User Codes:	0000000000	Inv Type:
District:	0	Rel Manager:	0	Status:
Account Name:	PLEASE TO EE RWD WORKS DIVISION BENIPUR			Mail Ind
Customer Name:	Mr. SUMAN KUMAR JHA			Account Maintained At
Door/FlatNo/Building/Society:	S/O-RAMAN JEE JHA			Int Paid 1:
Street/Road Name/Block:	VILL- KISHANPUR&P.O- NAWADA			Int Paid 2:
Locality/Village/Tehsil:	VIA- BAHERA			Int Paid 3:
District:	Darbhanga			Int Paid 4:
Open Dt:	29/06/2020	Cr Int Rate:	5.4000	Int Paid 5:
Balance:	25000.00 CR	Od Limit:	0	Dr Int Rate:
Unclear:	0	Hold Value:	25000.00	Od Exp:
Clis Int:	0	Cr Int Incr:	3.66847	Term Receipt No:
Clis Tax:	0	Cr Int Proj:	7690.00000	Int From:
Od Int:	0	Int Avail:	0	Int To:
Avl Bal:	0	Matched Rate:		Last Txn:
Comp. Freq:	3A	Comp. Amt:	0	LastAcc TypeChange:
Comp. SOP Dt:	29/06/2020	Comp. EOP Dt:	28/09/2020	Int Monthly Basis
				Renewal Date:

S.No.	Type	Post-Dt	Jrnl.No.	Value-Dt	Txn-Amount	Curr-Balance
1	31	29/06/20	112009576	29/06/20	25000.00	000000000
2	36	29/06/20	109067610	31619017672		22-pleage
3	1	29/06/20	109067610	29/06/20	25000.00 CR	Mr. SUMAN K
4	40			29/06/20 ACCOUNT OPENE	29/06/20 MATURES	553014 CHEQU
END OF TXN						2511 *****



OLRR 0

IBT 5

MIT 3

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बेनीपुर

पत्रांक— 140

दिनांक—27.1.2020

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बेनीपुर।

सेवा में,

शाखा प्रबंधक,
स्टेट बैंक ऑफ इण्डिया,
बेनीपुर, दरभंगा।

विषय:— TD/NSC/FD सत्यापित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि सुमन कुमार झा, पता:—Vill-Kishanpur, Nawada, Disst-Darbhanga. को निर्गत कुल TD/NSC/FD मो0-1,47,000 रूपया किया गया है। जो अधोहस्ताक्षरी के पदनाम से प्लेज किया गया है। कृप्या सत्यापित किया जाय। जिसका विवरणी निम्न प्रकार है:—

क्र0सं0	खाता का प्रकार	खाता संख्या	राशि
1	TD	38953017714	1,47,000.00

कुल:— 1,47,000.00

verified
05/01/20



विश्वासभाजन

27/1/2020

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बेनीपुर।