कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल धमदाहा, पूर्णियाँ।

email:- eerwddhamdaha@gmail.com

पत्रांक......51......../ दिनांक 21/1/22

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल धमदाहा, पूर्णियाँ।

सेवा में,

बैंक ऑफ इंडिया
पूर्णियाँ।

विषय :– **NSC/TD/BG/FD सत्यापन कर पत्र द्वारा भेजने के संबंध में।**

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि निम्न **NSC/TD/BG/FD** जो श्री/मैं0 **Sarika Devi** के नामे निर्गत है एंव जो अधोहस्ताक्षरी के नामे प्रज्ञापित है, का सत्यापन पत्र बैंक/डाक का पत्रांक एवं दिनांक के साथ निर्गत कर अधोहस्ताक्षरी के email Id:- **eerwddhamdaha@gmail.com** पर भेजने की कृपा की जाए, ताकि सत्यापन पत्र अधोहस्ताक्षरी द्वारा विभाग को समर्पित किया जा सकें।

इसे अति आवश्यक समझा जाय।

S.N.	Account No.	Deposit Amount	Deposit Date	Maturity Date
1	463345110003433	532104.00	25.07.2021	25.07.2022
2	463345110004022	213650.00	18.06.2020	18.06.2023
3	463345110004023	213650.00	18.06.2020	18.06.2024
4	463345110004020	223476.00	18.06.2021	18.06.2022
5	463345110003536	405037.00	28.08.2021	28.08.202[illegible]
6	463345110003550	442439.00	05.09.2021	05.09.202[illegible]
7	463345110003402	745492.00	11.07.2021	11.07.202[illegible]
8	463345110003432	652183.00	25.07.2021	25.07.2022
9	463345110004026	224398.00	18.06.2020	18.06.2022
10	463345110004027	224398.00	18.06.2020	18.06.202[illegible]
11	463345110004028	224398.00	18.06.2020	18.06.20[illegible]
12	463345110004029	224398.00	18.06.2020	18.06.202[illegible]
13	463345110003533	302021.00	28.08.2021	28.08.202[illegible]

Verified with System found correct
28/1/2022

बैंक ऑफ इंडिया PURNEA Bank of India

विश्वासभाजन
21-01-22
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, धमदाहा, पूर्णियाँ।
21/01/22

Parvin Office letter for Rwd Dhamdaha mb-7541080418

Pledge to EE RWD Work Division, Dhamdaha

Customer Type : Normal
PAN : ASGPD3835L
MRS. SARIKA DEVI
WO PREM KR AT SRINAGAR HATA
DM KOTHI ROAD PURNEA
PURNEA, BIHAR

Repayable To : SELF

Branch : PURNEA
Date : 20-01-2022
Customer ID:121474337
Account No :463345110003433
Deposit Type :DBD
TOTAL INTEREST: 27661
MIC/QIC INT. : 0
Nomination Regd : Yes

Punjane
20/1/2022
20-01-2022

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
25-07-2021	12/0	5.10	532104.00	25-07-2022	559765.00

INR Five Lakh Thirty Two Thousand One Hundred Four Only

In the names of :
SARIKA DEVI

For Bank of India

Punjane
20/1/22
19/23 M

Authorised Signatories

Maturity Value is subject to change on account of payment of Tax Deducted at Source(TDS) ,wherever applicable.
**Penalty clause is applicable for premature withdrawal of deposit.
THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK

Pledge to EE RWD Work Division Dhamdaha

Customer Type : Normal
PAN : ASGPD3835L
MRS. SARIKA DEVI
WO PREM KR AT SRINAGAR HATA
DM KOTHI ROAD PURNEA
PURNEA, BIHAR

Repayable To : SELF

Branch : PURNEA
Date : 20-01-2022
Customer ID:121474337
Account No :463345110004022
Deposit Type :DBD
TOTAL INTEREST: 38417
MIC/QIC INT. : 0
Nomination Regd : Yes

Pujarane 20/1/2022

20-01-2022

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
18-06-2020	36/0	5.55	213650.00	18-06-2023	252067.00

INR Two Lakh Thirteen Thousand Six Hundred Fifty Only

In the names of :
SARIKA DEVI

For Bank of India

Pujarane 20/1/22 133381

Authorised Signatories

Maturity Value is subject to change on account of payment of Tax Deducted at Source(TDS) ,wherever applicable.
**Penalty clause is applicable for premature withdrawal of deposit.
THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK

Pldge to EE RWD Work Division Dhamdaha

Customer Type : Normal
PAN : ASGPD3835L
MRS. SARIKA DEVI
WO PREM KR AT SRINAGAR HATA
DM KOTHI ROAD PURNEA
PURNEA, BIHAR

Repayable To : SELF

Branch : PURNEA
Date : 20-01-2022
Customer ID:121474337
Account No :463345110004023
Deposit Type :DBD
TOTAL INTEREST: 52701
MIC/QIC INT. : 0
Nomination Regd : Yes

Punjaru 20/1/2022

Bank of India PURNEA

193389 20-01-2022

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
18-06-2020	48/0	5.55	213650.00	18-06-2024	266351.00

INR Two Lakh Thirteen Thousand Six Hundred Fifty Only

In the names of :
SARIKA DEVI

For Bank of India

Punjaru 20/1/22

193389

Authorised Signatories

Maturity Value is subject to change on account of payment of Tax Deducted at Source(TDS) ,wherever applicable.
**Penalty clause is applicable for premature withdrawal of deposit.
THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK

ıedge to EE RWD work Division Dhamdaha

Customer Type : Normal
PAN : ASGPD3835L
MRS. SARIKA DEVI
WO PREM KR AT SRINAGAR HATA
DM KOTHI ROAD PURNEA
PURNEA, BIHAR

Repayable To : SELF

Branch : PURNEA
Date : 20-01-2022
Customer ID:121474337
Account No :463345110004020
Deposit Type :DBD
TOTAL INTEREST: 11966
MIC/QIC INT. : 0
Nomination Regd : Yes

Bank of India PURNEA

Punjana 20/1/2022 20-01-2022

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
18-06-2021	12/0	5.25	223476.00	18-06-2022	235442.00

INR Two Lakh Twenty Three Thousand Four Hundred Seventy Six Only

In the names of :
SARIKA DEVI

For Bank of India
Punjana 20/1/22 19379
Authorised Signatories

Maturity Value is subject to change on account of payment of Tax Deducted at Source(TDS) ,wherever applicable.
**Penalty clause is applicable for premature withdrawal of deposit.
THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK

Pledge to EE RWD Work Division, Dhamdaha

Customer Type : Normal
PAN : ASGPD3835L
MRS. SARIKA DEVI
WO PREM KR AT SRINAGAR HATA
DM KOTHI ROAD PURNEA
PURNEA, BIHAR

Branch : PURNEA
Date : 20-01-2022
Customer ID:121474337
Account No :463345110003536
Deposit Type :DBD
TOTAL INTEREST: 20635
MIC/QIC INT. : 0
Nomination Regd : Yes

Repayable To : SELF

Punjani 20/1/2022 20-01-2022

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
28-08-2021	12/0	5.00	405037.00	28-08-2022	425672.00

INR Four Lakh Five Thousand Thirty Seven Only

In the names of :
SARIKA DEVI

For Bank of India

Punjani 20/1/22 193381

Authorised Signatories

Maturity Value is subject to change on account of payment of Tax Deducted at Source(TDS) ,wherever applicable.

**Penalty clause is applicable for premature withdrawal of deposit.

THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK

Pledge to EE RWD Work Division, Dhamdaha.

Customer Type : Normal
PAN : ASGPD3835L
MRS. SARIKA DEVI
WO PREM KR AT SRINAGAR HATA
DM KOTHI ROAD PURNEA
PURNEA, BIHAR

Repayable To : SELF

Branch : PURNEA
Date : 20-01-2022
Customer ID:121474337
Account No :46334511000355 0
Deposit Type :DBD
TOTAL INTEREST: 22540
MIC/QIC INT. : 0
Nomination Regd : Yes

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
05-09-2021	12/0	5.00	442439.00	05-09-2022	464979.00

INR Four Lakh Forty Two Thousand Four Hundred Thirty Nine Only

In the names of :
SARIKA DEVI

For Bank of India

Authorised Signatories

Maturity Value is subject to change on account of payment of Tax Deducted at Source(TDS) ,wherever applicable.
**Penalty clause is applicable for premature withdrawal of deposit.
THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK

Pledge to EE RWD Work Division, Dhamdaha

Customer Type : Normal
PAN : ASGPD3835L
MRS. SARIKA DEVI
WO PREM KR AT SRINAGAR HATA
DM KOTHI ROAD PURNEA
PURNEA, BIHAR

Repayable To : SELF

Branch : PURNEA
Date : 20-01-2022
Customer ID:121474337
Account No :463345110003402
Deposit Type :DBD
TOTAL INTEREST: 38753
MIC/QIC INT. : 0
Nomination Regd : Yes

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
11-07-2021	12/0	5.10	745492.00	11-07-2022	784245.00

INR Seven Lakh Forty Five Thousand Four Hundred Ninety Two Only

In the names of :
SARIKA DEVI

For Bank of India
133381
Authorised Signatories

Maturity Value is subject to change on account of payment of Tax Deducted at Source(TDS) ,wherever applicable.
**Penalty clause is applicable for premature withdrawal of deposit.
THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK

LEDGIE to EE RWD Works division Dhamdaha.

stomer Type : Normal
AN : ASGPD3835L
MRS. SARIKA DEVI
WO PREM KR AT SRINAGAR HATA
DM KOTHI ROAD PURNEA
PURNEA, BIHAR

Repayable To : SELF

Branch : PURNEA
Date : 20-01-2022
Customer ID:121474337
Account No :463345110003432
Deposit Type :DBD
TOTAL INTEREST: 33903
MIC/QIC INT. : 0
Nomination Regd : Yes

Punjarwa Kr 20/1/2022

193381 20-01-2022

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
25-07-2021	12/0	5.10	652183.00	25-07-2022	686086.00

INR Six Lakh Fifty Two Thousand One Hundred Eighty Three Only

In the names of :
SARIKA DEVI

Punjarwa Kr 20/1/22

For Bank of India

193381

Authorised Signatories

Maturity Value is subject to change on account of payment of Tax Deducted at Source(TDS) ,wherever applicable.

**Penalty clause is applicable for premature withdrawal of deposit.

THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK

Lge to EE RWD Works Division, Dhamdaha

stomer Type : Normal
AN : ASGPD3833L
MRS. SARIKA DEVI
WO PREM KR AT SRINAGAR HATA
DM KOTHI ROAD PURNEA
PURNEA, BIHAR

Repayable To : SELF

Branch : PURNEA
Date : 20-01-2022
Customer ID:121474337
Account No :463345110004026
Deposit Type :DBD
TOTAL INTEREST: 26152
MIC/QIC INT. : 0
Nomination Regd : Yes

Punjane 20/1/2022

20-01-2022

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
18-06-2020	24/0	5.55	224398.00	18-06-2022	250550.00

INR Two Lakh Twenty Four Thousand Three Hundred Ninety Eight Only.

In the names of :
SARIKA DEVI

For Bank of India

Punjane 20150

193289

Authorised Signatories

Maturity Value is subject to change on account of payment of Tax Deducted at Source(TDS) ,wherever applicable.

**Penalty clause is applicable for premature withdrawal of deposit.

THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK

ldge to EE RWD Works Division Dhamdaha

...stomer Type : Normal
...AN : ASGPD3835L
MRS. SARIKA DEVI
WO PREM KR AT SRINAGAR HATA
DM KOTHI ROAD PURNEA
PURNEA, BIHAR

Repayable To : SELF

Branch : PURNEA
Date : 20-01-2022
Customer ID:121474337
Account No :463345110004027
Deposit Type :DBD
TOTAL INTEREST: 40350
MIC/QIC INT. : 0
Nomination Regd : Yes

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
18-06-2020	36/0	5.55	224398.00	18-06-2023	264748.00

INR Two Lakh Twenty Four Thousand Three Hundred Ninety Eight Only

In the names of :
SARIKA DEVI

Prijanshe 20/1/2022

Prijanshe 20/1/5

For Bank of India

19351

Authorised Signatories

Maturity Value is subject to change on account of payment of Tax Deducted at Source(TDS) ,wherever applicable.

**Penalty clause is applicable for premature withdrawal of deposit.

THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK

20-01-2022

Bank of India PURNEA

Pledge to EE RWD Works Division Dhamdaha

Customer Type : Normal
PAN : ASGPD3835L
MRS. SARIKA DEVI
WO PREM KR AT SRINAGAR HATA
DM KOTHI ROAD PURNEA
PURNEA, BIHAR

Branch : PURNEA
Date : 20-01-2022
Customer ID:121474337
Account No :463345110004028
Deposit Type :DBD
TOTAL INTEREST: 55352
MIC/QIC INT. : 0
Nomination Regd : Yes

Pujari 20/1/2022

20-01-2022

Repayable To : SELF

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
18-06-2020	48/0	5.55	224398.00	18-06-2024	279750.00

INR Two Lakh Twenty Four Thousand Three Hundred Ninety Eight Only

In the names of :
SARIKA DEVI

For Bank of India

Pujari 20150

19339

Authorised Signatories

Maturity Value is subject to change on account of payment of Tax Deducted at Source(TDS) ,wherever applicable.
**Penalty clause is applicable for premature withdrawal of deposit.
THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK

Pledge to EE RWD Works Division Dhamdaha

stomer Type : Normal
N : ASGPD3835L
S. SARIKA DEVI
W PREM KR AT SRINAGAR HATA
N KOTHI ROAD PURNEA
PURNEA, BIHAR

Repayable To : SELF

Branch : PURNEA
Date : 20-01-2022
Customer ID:121474337
Account No :463345110004029
Deposit Type :DDD
TOTAL INTEREST: 71204
MIC/QIC INT. : 0
Nomination Regd : Yes

Punjash Kr 20/1/2022

Bank of India PURNEA

20-01-2022

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
18-06-2020	60/0	5.55	224398.00	18-06-2025	295602.00

INR Two Lakh Twenty Four Thousand Three Hundred Ninety Eight Only

In the names of :
SARIKA DEVI

Punjash Kr 201150

For Bank of India

19338

Authorised Signatories

Maturity Value is subject to change on account of payment of Tax Deducted at Source(TDS) ,wherever applicable.
**Penalty clause is applicable for premature withdrawal of deposit.
THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK

Pledge to E. E. RWD work Division Dhamdaha

Customer Type : Normal
PAN : ASGPD3835L
MRS. SARIKA DEVI
WO PREM KR AT SRINAGAR HATA
DM KOTHI ROAD PURNEA
PURNEA, BIHAR

Branch : PURNEA
Date : 21-01-2022
Customer ID:121474337
Account No :463345110003533
Deposit Type :DBD
TOTAL INTEREST: 15387
MIC/QIC INT. : 0
Nomination Regd : Yes

21-01-2022

Repayable To : SELF

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
28-08-2021	12/0	5.00	302021.00	28-08-2022	317408.00

INR Three Lakh Two Thousand Twenty One Only

In the names of :
SARIKA DEVI

168290

For Bank of India

192389

Authorised Signatories

Maturity Value is subject to change on account of payment of Tax Deducted at Source(TDS) ,wherever applicable.
**Penalty clause is applicable for premature withdrawal of deposit.
THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK