

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल रजौली

पत्रांक 216.
प्रेषक,

रजौली/दिनांक 20/01/2023

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, रजौली।

सेवा में,

Branch Manager/Post Master

Rajauli 50

Narwada

Branch-

विषय: F.D./B.G./N.S.C./T.D. Verification के संबंध में।

महाशय

उपर्युक्त विषयक F.D./B.G./N.S.C./T.D. जो कि San Suracharya
Kumar, AT- Lehambigha Narwada के नाम से
निर्गत है एवं अधोहस्ताक्षरी के नाम से प्रतिज्ञित है को सत्यापित कर हाथोहाथ अथवा इस
कार्यालय के Email. I.D. eerwdrajauli@gmail.com पर भेजने की कृपा की जाय।

-: F.D./B.G./N.S.C./T.D. का विवरणी :-

- (1) 3 Nsc No. 3776017388 dt 25.9.17 — 64000 ✓
(2) 3791140481 dt 11.10.17 — 65000 ✓

आशुतोष
Vedant @ Me छवि पाभा कोट
Amr & Co

2
ASSISTANT
S.D.O.
NARWADA
PR-2023

विश्वासभाजन

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

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल रजौली

पत्रांक.....214-
प्रेषक,

रजौली/दिनांक 20/01/2023

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, रजौली।

सेवा में,

Branch Manager/Post Master

.....H.O. Nawadga.....

Branch-

विषय: F.D./B.G./N.S.C./T.D. Verification के संबंध में।

महाशय

उपर्युक्त विषयक F.D./B.G./N.S.C./T.D. जो कि 500 S18000489
(K1000489) AT-10160161869 Nawadga के नाम से
निर्गत है एवं अधोहस्ताक्षरी के नाम से प्रतिज्ञित है को सत्यापित कर हाथोहाथ अथवा इस
कार्यालय के Email. I.D. eerwdrajauli@gmail.com पर भेजने की कृपा की जाय।

:- F.D./B.G./N.S.C./T.D. का विवरणी :-

- ① NSC 3906074984 dt-25-1-18 AS-70000 ✓
- ② 3750026825 dt-30-8-17 AS-110000 ✓
- ③ 3906024378 dt-25-1-18 AS-40000 ✓

अज्ञात
Verified ① Mc Jait And लही कपा से

8
91 414
ASSISTANT POSTMASTER
S.B. S. S.
NAWADGA
PIN-201510

विश्वासभाजन
901/19012
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, रजौली।
20/1/2023

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल रजौली

पत्रांक 213

प्रेषक,

रजौली/दिनांक 20/01/2023

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, रजौली।

सेवा में,

Branch Manager/Post Master

State Bank of India

Station Rd. Nawada

Branch-

विषय:

F.D./B.G./N.S.C./T.D. Verification के संबंध में।

महाशय

उपर्युक्त विषयक F.D./B.G./N.S.C./T.D. जो कि Sum Sitaramdas
Kumar PT- Lohanihising Nawada के नाम से
निर्गत है एवं अधोहस्ताक्षरी के नाम से प्रतिज्ञित है को सत्यापित कर हाथोहाथ अथवा इस
कार्यालय के Email. I.D. eerwdrajauli@gmail.com पर भेजने की कृपा की जाय।

-: F.D./B.G./N.S.C./T.D. का विवरणी :-

(1) F.D. No. 41035960385 dt- 7.6.2022 AS. 7,15,000 =

(2) F.D. No. 41602220825 dt- 19.1.2023 AS. 3,65,000 =

verified A/c No - 41035960385 & 41602220825
found correct with Amt.

[Signature]
21/3/23



विश्वासभाजन

20/1/2023

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, रजौली।

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल रजौली

पत्रांक 210
प्रेषक,

रजौली / दिनांक 10/01/2023

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, रजौली।

सेवा में,

Branch Manager/Post Master

Indian Bank

Newada

Branch-

विषय: F.D./B.G./N.S.C./T.D. Verification के संबंध में।

महाशय

उपर्युक्त विषयक F.D./B.G./N.S.C./T.D. जो कि Sri Suresh Chandra
Kumar AT-Lekhibisra, Newada के नाम से
निर्गत है एवं अधोहस्ताक्षरी के नाम से प्रतिज्ञित है को सत्यापित कर हाथोहाथ अथवा इस
कार्यालय के Email. I.D. eerwdrajauli@gmail.com पर भेजने की कृपा की जाय।

-: F.D./B.G./N.S.C./T.D. का विवरणी :-

- ① F.D. No. 7331188430 dt- 5-11-22 AS. 355000/-
- ② F.D. No. 7405655108 dt- 20-1-23 AS. 16000/-

Verified above FD Ak- 7331188430 / 7405655108
is found correct with amount

Amud
09/02/2023



विश्वसभाजन

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, रजौली।



भारतीय डाक



India Post

SAVINGS BANK PASSBOOK

DEPARTMENT OF POSTS, INDIA

POST OFFICE	N.S.C. - रावेली
SCHEME	
ACCOUNT NO.	

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तारीख
Date

लेनदेन का विवरण
Particulars of Transaction

जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

स.ह.
Initial

25/09/2019 Deposit Entry for

64000

64000

Handwritten signature



Sub Postmaster
Rajauli SO
(Nawada) 805125

Handwritten text: *पुनः राजौली (Nawada)*
25/9/2019

Sub Postmaster
Rajauli SO
(Nawada) 805125

RAJMAIL SO (805125)
LICR Fpt./No: N
Name: SUBPOSTMASTER
Address: LITAM
Pincode: 25.00
Fur Dorse: Miscellaneous
Description: N S C PLATING FEE
Regn. No: 37/2017/288
Printer Asst. Code: 650 42:58:13





183

SB-5A

177

भारतीय डाक



India Post

CBS

SAVINGS BANK PASSBOOK

For NSC/KVP/1,2,3 & 5 Year TD Only

DEPARTMENT OF POSTS, INDIA

POST OFFICE	Per Newada
SCHEME	N.S.C
ACCOUNT NO.	80511253512474

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तारीख
Date

लेन देन का विवरण/ट्रान्सेक्शन मोड (प्रति पारस्परिक फिल्टर द्वारा
वरी कर रखा है और प्रविष्टि मैनुअल रखा रहे की गई है।)
Particulars of Transactions/Date Stamp (In case passed book
printer is not in use and entry made manually)

31/12/2018
Sriyati Hiran - only

भारतीय डाक
India Post

PLPFR FEE-NSC NMAADRA NO (905110)
Counter No: 1.29/08/2012.15:45
Pledgee: EURENDRA NR Pledgee: E R M D
Amt: 100.00 (Cash)
Track on www.indiapost.gov.in
Dial 1800 266 66680

*Pledge to the EE RMD
divn Regal*

जमा Deposit/ Credit	निकासी Withdrawal/ Debit	बकाया Balance	स.ह. Initial
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*Pledge to the EE RMD - only
Division Regal*

31.12.2018
S.B. H.O.



10231130011661767874
PLEDGE FEE-NSC NMAADRA NO (905110)
Counter No: 1.29/08/2012.15:45
Pledgee: EURENDRA NR Pledgee: E R M D
Amt: 100.00 (Cash)
Track on www.indiapost.gov.in
Dial 1800 266 66680

*Pledge to the EE RMD
Notes division Regal*

31.12.2018
S.B. H.O.

SB-5A

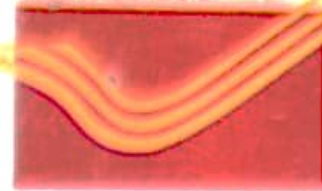


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70,000

भारतीय डाक



India Post

CBS

SAVINGS BANK PASSBOOK

For NSC/KVP/1,2,3 & 5 Year TD Only

DEPARTMENT OF POSTS, INDIA

POST OFFICE	Kanwar Uo
SCHEME	N.S.C
ACCOUNT NO.	3506074184

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तारीख
Date

कैल देल क विवरण/रिजिस्ट्रार मोड (एडि पासबुक प्रिन्ट क)
करी कर स है और प्रविष्टि मेसुरस रंग से की गई है।
Particulars of Transactions/Date Stamp (In case passbook
printer is not in use and entry made manually)

पेज नंबर PAGE-1

KISAN UKAS PATRAN/NSC VIII ISSUE

1. NAME OF PO 80511000 Nalmeda 110

2. ACCOUNT No. 3506024984 Janty H

Amount Deposited (in Rs.) 70000/-

Date of Investment (Value date) 25/11/2018

Term of Maturity 25/11/2023

1. Name of Investor 1 150562 Sunder Kumar

2. Name of Investor 2 150562 Lehani Singh Kumar

3. Name of Investor 3 150562 Nalmeda

4. Name of Investor 4 150562 Nalmeda

5. Name of Investor 5 150562 Nalmeda

6. Name of Investor 6 150562 Nalmeda

7. Name of Investor 7 150562 Nalmeda

8. Name of Investor 8 150562 Nalmeda

9. Name of Investor 9 150562 Nalmeda

10. Name of Investor 10 150562 Nalmeda

11. Name of Investor 11 150562 Nalmeda

12. Name of Investor 12 150562 Nalmeda

13. Name of Investor 13 150562 Nalmeda

14. Name of Investor 14 150562 Nalmeda

Date Stamp of PO

Dated Signature of Authorized Officer

(2)



ENTER FEE-NOT NALMEDA 110 (05/11/18)
Printer No. 1, 05/11/18, 1A-01
1. Name of Investor 1 Sunder Kumar
2. Name of Investor 2 Lehani Singh Kumar
3. Name of Investor 3 Nalmeda
4. Name of Investor 4 Nalmeda
5. Name of Investor 5 Nalmeda
6. Name of Investor 6 Nalmeda
7. Name of Investor 7 Nalmeda
8. Name of Investor 8 Nalmeda
9. Name of Investor 9 Nalmeda
10. Name of Investor 10 Nalmeda
11. Name of Investor 11 Nalmeda
12. Name of Investor 12 Nalmeda
13. Name of Investor 13 Nalmeda
14. Name of Investor 14 Nalmeda

ASTHAN VISHVA
S.D. H. B.

NAME: 3A
PIN-300110



ENTER FEE-NOT NALMEDA 110 (05/11/18)
Printer No. 1, 05/11/18, 1A-01
1. Name of Investor 1 Sunder Kumar
2. Name of Investor 2 Lehani Singh Kumar
3. Name of Investor 3 Nalmeda
4. Name of Investor 4 Nalmeda
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10. Name of Investor 10 Nalmeda
11. Name of Investor 11 Nalmeda
12. Name of Investor 12 Nalmeda
13. Name of Investor 13 Nalmeda
14. Name of Investor 14 Nalmeda

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SAVINGS BANK PASSBOOK

DEPARTMENT OF POSTS, INDIA

POST OFFICE	K...
SCHEME	...
ACCOUNT NO.	37 211 10 481

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YTD Interest

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Prepayment

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लेनदेन का विवरण/दिनांकित मुहर (यदि पासबुक प्रिंटर काम नहीं कर रहा है और प्रविष्टि मैनुअल रूप से की गई है।)
Particulars of Transaction/Date Stamp (In case of Passbook printer not working)

Slippery when wet. Do not use and entry made manually

Pledge to the GFC Fund Now
~~Donor Pagar: Mawaz~~

Am
7/18/96

Sub Postmaster

Rajawali SO

RAJALI 90 805125

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Conte 10/10/2017

Bedside: SUBDURA

Address: **7-411 BIG**

~~ADULT: 70000~~

Purpose: MISCELLANEOUS (Ac. Head: UCR

Version: 1.0.0

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India Post

STUDY OF THE

pledged to E.E.R.

जम्मा
Depo

निकासी
Withdrawal

वकाया
Balance

स.ह.
Initial

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Rajauli SO
(Mawada) 805125

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~~2011/11/2~~

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PLATE 1

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भारतीय डाक



India Post

Surendra Kumar

SAVINGS BANK PASSBOOK

DEPARTMENT OF POSTS, INDIA

POST OFFICE	Nawada 40
SCHEME	KVP
ACCOUNT NO.	3750026825

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तारीख
Date

लेनदेन का विवरण
Particulars of Transaction

जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

स.ह.
Initial

PASSBOOK PAGE-1

KISAN VIKAS PATRANSC VIII ISSUE

GOLD & SILVER OF

825.11700 Manganese

Account No.

3750076825

Amount Deposited (in Rs.)

11000/-

Date of Investment (in words)

3 of May 2022

Date of Withdrawal

22nd April 2022

Amount of Investment

11000/-

Name of Investment

Investment in Manganese

Address of Investment

Investment in Manganese

Address of Investment

Investment in Manganese

Address of Investment

Investment in Manganese

Address of Investment

Investment in Manganese

Address of Investment

Investment in Manganese

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Investment in Manganese

Address of Investment

Investment in Manganese

Address of Investment

Investment in Manganese

Address of Investment

Investment in Manganese

PASSBOOK PAGE-2

Deposit Transaction Detail

Closure Transaction Detail

Date of discharge/payment

Received Rs. (in words and figures)

Signature/Thumb Impression of holder

Discharge/Payment allowed

Dated Signature of Authorized Officer
Designation Stamp

ROUND MO STAMP

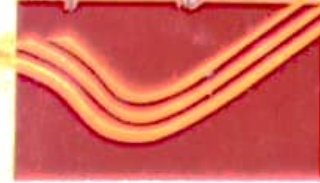
OBLONG STAMP



SB-5A

185

भारतीय डाक



India Post

CBS

SAVINGS BANK PASSBOOK

For NSC/KVP/1,2,3 & 5 Year TD Only

DEPARTMENT OF POSTS, INDIA

POST OFFICE	Newdel 110
SCHEME	M.S.C. 40000
ACCOUNT NO.	3906024178

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तारीख
Date

लेन देन का दिक्कत हिलानि मोस्ट एडि पासबुक मि
बरी कर एस है और प्रविष्टि मैनुअल एस रो की गई है।
Particulars of Transactions Date Stamp (in case passbook
printer is not in use and entry made manually)

VIKAS PATRA/NSC VIII ISSUE

80511000 Balance b/w
3156024798 Entry 12

40.000

25/11/2018

576673

Suresh Kumar
Bharat Biju Khasan
Nanded

Nanded Biker 805110
037585399

6875173
25/11/2018

Date Stamp of PT

Dated Signature of Authorized Official

(2) Designation Stamp

जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

बकाया
Balance

स.र.
Initial

Please see the side of the book
division and balance

12.000

12.17.09
DIVISION P1

(3)



इंडियन बैंक
Indian Bank

कॉर्पोरेट कार्यालय, चेन्नै - 600 014.
Corporate Office, Chennai - 600 014.

MMB-CHEN-808711722

भुगतान स्वीकृत
Deposit Receipt

Navada

शाखा / Branch
टीडीआर सं. टी14/एमटीडीएस
TDR No. T14/MTDX

06928770

किससे प्राप्त / Received from

Surendra Kumar

खाता संख्या / Account No.

7331188430

राशि / Amount

355000

अवधि / ब्याज प्रति वर्ष
Period/Interest p.a.

366d / 6.3.1.

जमा की तारीख
Date of Deposit

5/11/2022

देय दिनांक / Due on

6/11/2023

परिपक्वता मूल्य
Maturity Value

372964

किससे देय / Payable to

Self

नामांकन पंजीकरण सं. / दिनांक
Nomination Regn. No./Date

AS *Sum Depo* जमा के रूप में / Deposit

यदि नवीकरण नहीं किया जाता है तो परिपक्वता की तारीख के बाद इस जमा पर ब्याज मिलना बंद हो जाएगा।
Interest on this deposit will cease after the date of maturity unless renewed.

अंतरणीय नहीं / Not Transferable

कुते इंडियन बैंक
For Indian Bank

एस.एस.स. S.S. No.

प्राधिकृत हस्ताक्षर कर्ता / Authorised Signatories

एस.एस.स. S.S. No.



#00

Q 0 0

STADIUM ROAD NAWADA
(61743)

Saka Pausha 20 1044

19/01/2023

Welcome VIKASH
CHANDRA (7530420)

INPUT REFERENCE: 3

Generals

Account Number	6103598031 INR	Status	OPEN	Branch Number	61743
Account Type	STD-PUB IND UNI 181D-10YRS	2511 1134		SAN Number	
Account Name	E E R W D WORK DI	Nominee Available	Y	Office Phone	
Customer Name	Mr. SURENDRA KUMAR			Last Account Type Change	
Phone Resident		GL Classification Code	61743INR205107060	Interest Method	TERM WO BIO
Interest Rate	5.1000CR				

Dates

Transaction Start Date	07/06/2022	Accrued Interest Start Date	07/06/2022	Date of Next Interest Application	05/06/2023
Last Financial Transaction Date	07/06/2022	Date of Last Irregularity		Credit Expiry Date	
Account Opening Date	07/06/2022			Last Maintenance Date	19/01/2023

Balances and Others

Current Balance	715000.00 CR	Uncleared Funds	0	+MOD Balance	0
Balance up to which Passbook Updated	0	Cheque Books On Order		Statement Frequency	N 0

Interest

Interest Available	22816.04	Overdraft Interest Available	0
YTD Interest	0	JDCC Number	0
Booking Number		No Interest Value	0
		Prepayment Interest Adjustment	0

Term Product Details

Maturity Date	07/06/2023	Term Length	365	Receipt Number	
Maturity Value	752168.00 CR	Term Years	1	Term Basis	0
Term Value	715000.00	Term Months	0	RD Installment Number	
Hold Value	715000.00	Term Days	0	RD Last Installment Month	

PPF/Sukanya Details

Maximum Loan Amount against PPF	0	Drawing Amount	0	PPF/Sukanya Part Withdrawal Eligible Amount	0
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Credit Card Related Fields

Credit Limit		Current Purchases		Current Visa Debit Interest	0
Available Balance	0	Current Cash Advance		C/A Interest Applied	0
Last Minimum Payment		Security Code		Purchases Interest Applied	0

Pledge in favour of
E E R W D Works division

19.01.2023

s://sbi61743svr.bsc:6004/

19-01-2023

Generals			
Account Number	41602220825 INR	Status	OPEN
Account Type	STD-PUB OTH UNI 181D-10YRS 2811 2133	Branch Number	12597
Account Name	E R W D WORKS DIVISION I	SAN Number	
Customer Name	SURENDRA KUMAR	Office Phone	
Phone Resident		Last Account Type Change	
Interest Rate	6.7500CR	GL Classification Code	12597INR2051070601
		Interest Method	TERM W/O B/O
Dates			
Transaction Start Date	19/01/2023	Accrued Interest Start Date	19/01/2023
Last Financial Transaction Date	19/01/2023	Date of Last Irregularity	
Account Opening Date	19/01/2023	Date of Next Interest Application	18/01/2024
		Credit Expiry Date	
		Last Maintenance Date	19/01/2023
Balances and Others			
Current Balance	365000.00 CR	Uncleared Funds	0
Balance up to which Passbook Updated	0	Cheque Books On Order	
		+MOD Balance	0
		Statement Frequency	N 0 0
Interest			
Interest Available	0	No Interest Value	0
YTD Interest	0	Prepayment Interest Adjustment	0
Booking Number		Overdraft Interest Available	0
		JDCC Number	0
Term Product Details			
Maturity Date	19/01/2024	Term Length	365
Maturity Value	390268.00 CR	Term Years	1
Term Value	365000.00	Term Months	0
Hold Value	365000.00	Term Days	0
		Receipt Number	
		Term Basis	D
		RD Installment Number	
		RD Last Installment Month	
PPF/Sukanya Details			
Maximum Loan Amount against PPF	0	Drawing Amount	0
		PPF/Sukanya Part Withdrawal Eligible Amount	0
Credit Card Related Fields			
Credit Limit		Current Purchases	
Available Balance	0	Current Cash Advance	
Last Minimum Payment		Security Code	
		Current Visa Debit Interest	0
		C/A Interest Applied	0
		Purchases Interest Applied	0

Close

Pledge in favour of
E.E.R. W.D. Works
Division Rohtak.



[Signature]
K. B. B. B.

Placed by Mr. E.E.R.W.D. WORK DIVISION RAJAPALLE NAWADA



कॉर्पोरेट कार्यालय, चेन्नै - 600 014. **MM-IND SHAKTI-PUB-555 DAYS**
Corporate Office, Chennai - 600 014.

जमा स्वीकृति
Deposit Receipt

NAWADA

शाखा / Branch
टीडीआर सं. टी14/एमटीडीएस
TD#NA6214/MTDX 0692822

किससे प्राप्त / Received from

खाता संख्या / Account No.
7405655108

राशि / Amount

INR 16,000.00

अवधि / ब्याज प्राप्ति वर्ष
Period/Interest P.A.

360 Days 7.0000%

जमा की तारीख
Date of Deposit

27/7/2023

देय दिनांक / Due on

23/7/2024

परिपक्वता मूल्य
Maturity Value

INR 17,782.00

किससे देय / Payable to

SET

नामांकन प्रतीकरण सं. / दिनांक
Nomination Regn. No./Date

Amount Received जमा के रूप में / Deposit

Sixteen Thousand only.

यदि नवीकरण नहीं किया जाता है तो परिपक्वता की तारीख के बाद इस जमा पर ब्याज मिलना बंद हो जाएगा।
Interest on this deposit will cease after the date of maturity unless renewed.

अंतरण योग्य / Not transferable



Annualised Y कृते इंडियन बैंक
For Indian Bank

एस.एस.सं. S.S. No.

प्राधिकृत हस्ताक्षर कर्ता / Authorised Signatories

एस.एस.सं. S.S. No.