

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, चकिया, पूर्वी चम्पारण ।

पत्रांक.....2076..... / दिनांक 18.12.20

प्रेषक कार्यपालक अभियंता
 ग्रामीण कार्य विभाग,
 कार्य प्रमण्डल, चकिया ।

सेवा में,

शाखा प्रबंधक,

विषय - F.D का सत्यापन के सम्बंध में ।

महाशय,

उपर्युक्त विषय के सम्बंध में कहना है कि निम्नलिखित F.D आपके शाखा से निर्गत अधोहस्ताक्षरी के पदनाम से प्रतिष्ठित है, का सत्यापन कर इस कार्यालय को सूचित किया जाए ।

क्रमांक	संवैदक का नाम	F.D खाता संख्या	राशि	वैधता तिथि
1	2	3	4	5
①	VIJAY DINESH	50300441484610	3,68,000/-	09/07/21
②	"	503008440282931	3,58,000/-	02/07/21
③	"	50300466117763	6,65,000/-	09/10/21

Verified
21/12

RECEIVED
RURAL BRANCH
BIHAR
845401

विश्वासभाजन,

[Signature]
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, चकिया ।

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, चकिया, पूर्वी चम्पारण।

पत्रांक...2077... / दिनांक...18-12-20

प्रेषक कार्यपालक अभियंता
 ग्रामीण कार्य विभाग,
 कार्य प्रमण्डल, चकिया।

सेवा में,

शाखा प्रबंधक,

विषय — F.D का सत्यापन के सम्बंध में ।

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क्रमांक	संवेदक का नाम	F.D खाता संख्या	राशि	वैधता तिथि
1	2	3	4	5
⑦	Vijay Girdi	50300430409860	8,85,000/-	30/05/21
⑤	"	50300441483761	3,30,000/-	05/07/21

विश्वासभाजन,



7 कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, चकिया।



We understand your world

THIS FD IS MARKED LIEN IN FAVOUR OF
EERWD WORK DIVI.
CHAKIA

MIS. VIJAY GIRI
C/O VIJAY GIRI
SHITAL PUR CHAKIA CHAKIA
NEAR SHIV MANDIR
EAST CHAMPARAN-845412 INDIA

[Signature]
02/10/21

400447

Deposit Account Number :
Customer ID of 1st Applicant :
Deposit Branch Name :
Deposit Type :

50300466117763
74711636 PAN NO. ASEPC9217H
MOTIHARI
REINVEST. DEPOSIT
NEW Deposit

Pan No. :

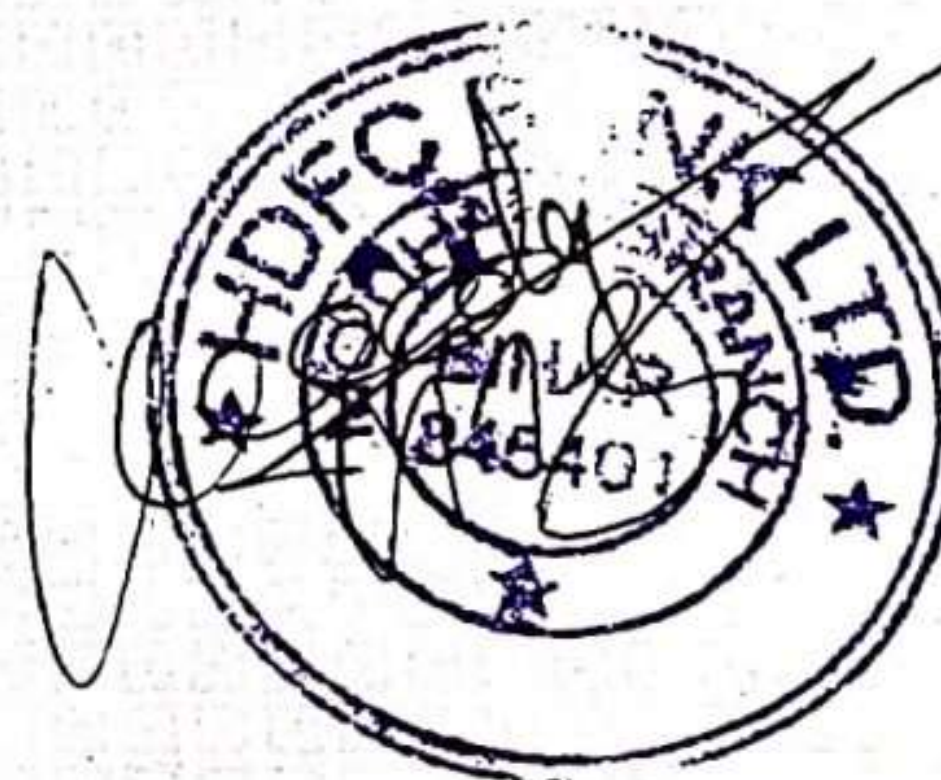
Installment Amount (in Rs.)	Deposit Start Date	Period of Deposit (In Months)	Rate of interest (%p.a.)	Deposit Maturity Date	Maturity Amount (in Rs.)
6,65,000.00	08 Oct 2020	12 Month(s) 1 Day(s)	5.10	09 Oct 2021	6,99,645.00

Deposit Amount (In Words) : RUPEES SIX LAKH SIXTY FIVE THOUSAND ONLY

Mode Of Operations : FD Booked Through Net
Nomination : Not Registered
Interest Payment Frequency : AT MATURITY
Maturity Instructions : RENEW PRINCIPAL AND INTEREST
Thank you for banking with us

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For more information log on to : www.hdfcbank.com



91344 / 16.10.2014



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THIS FD IS MARKED LIEN IN FAVOUR OF
E.E.RWD WORK DIV. RECURRING DEPOSIT CONFIRMATION ADVICE
CHARIA

[Signature]
01/07/20

#00447

Deposit Account Number: 00440282431

Customer ID of 1st Applicant: PAN NO. ASEP9217H

Deposit Branch Name: MOTIHARI

Deposit Type: REINVEST. DEPOSIT
NEW Deposit

Pan No. :

Installment Amount (in Rs.)	Deposit Start Date	Period of Deposit (In Months)	Rate of interest (%p.a.)	Deposit Maturity Date	Maturity Amount (in Rs.)
3,68,000.00	01 Jul 2020	12 Month(s)	5.25	02 Jul 2021	3,77,195.00

1 DAY(S)
Deposit Amount (In Words) : RUPEES THREE LAKH FIFTY EIGHT THOUSAND ONLY

Mode of Operations : PD Booked Through Net
Registration : Not Registered
Interest Payment Frequency : AT MATURITY
Thank you for banking with us
Principal and Interest

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[Signature]
01/07/20

consider to provide over...
capital requirement for



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EERWD WORK DIV RECURRING DEPOSIT CONFIRMATION ADVICE
CHARIA

#00447

50300441484610
74711636 PAN NO. ASEPG9217H
MOTIHARI
REINVEST. DEPOSIT
NEW Deposit

Deposit Account Number :
Customer ID of 1st Applicant :
Deposit Branch Name :
Deposit Type :

3,60,000.00

04 Jul 2020

12 Month(s)

5.25

09 Jul 2021

3,79,522.00

Deposit Amount (In Words) : RUPEES THREE LAKH SIXTY THOUSAND ONLY
Pan No. :

Code of operations	Installment	Period of Deposit	Rate of	Deposit Maturity	Maturity
Nomination	Amount (in Rs.)	(In Months)	interest (%p.a.)	Date	Amount (in Rs.)
Interest Payment Frequency	: TO OPERATE SINGLY	Start Date			
Maturity Instructions	: REDEEM PRINCIPAL AND INTEREST				



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consider to provide over capital requirement for



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EERWD WORK DIV.
CHAKIA

RECURRING DEPOSIT CONFIRMATION ADVICE

#00447

50300441483761
74711636 PAN NO. ASEP9217H
MOTIHARI
REINVEST. DEPOSIT
NEW Deposit

[Signature]

Deposit Account Number :
Customer ID of 1st Applicant :
Deposit Branch Name :
Deposit Type :

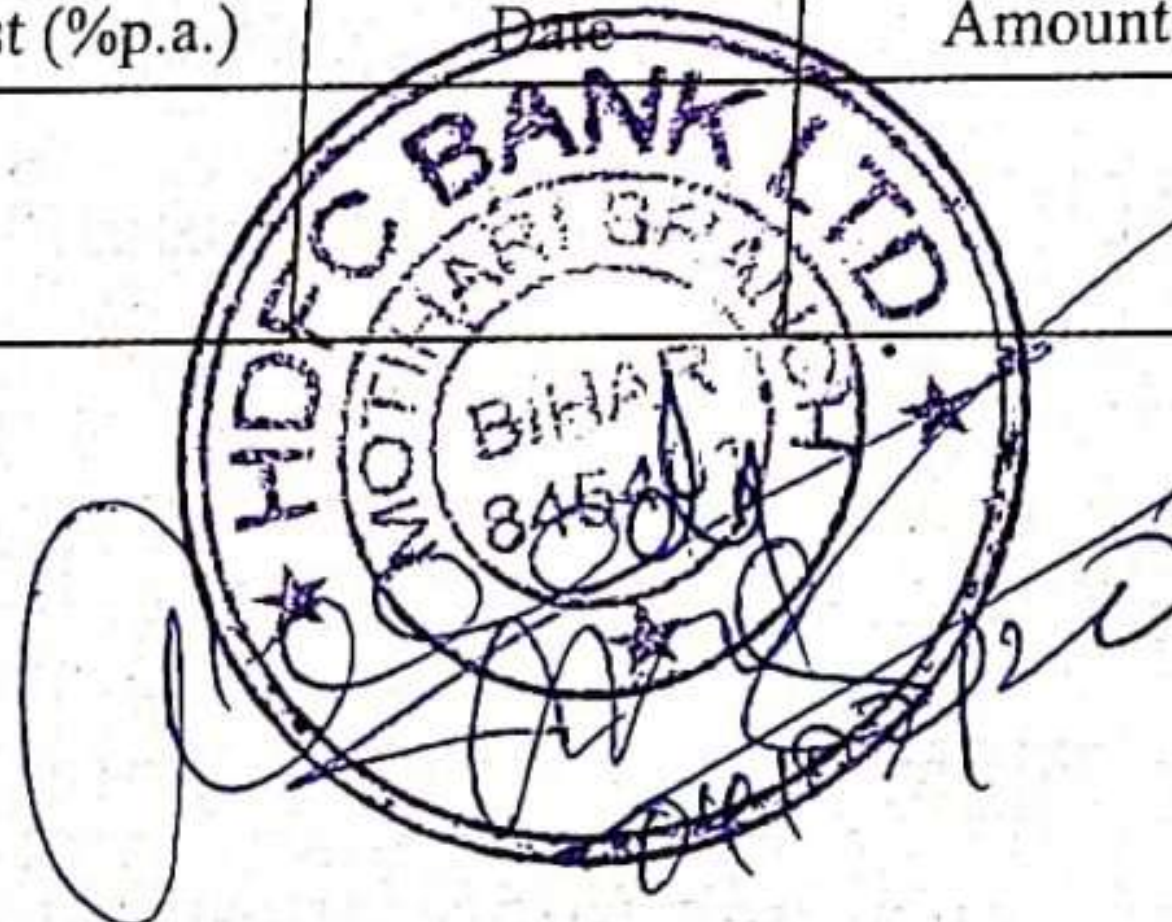
3,30,000.00 04 Jul 2020 . 12 Month(s) 5.25 05 Jul 2021 3,47,695.00

1 Day(s)

Pan No. :

Deposit Amount (In Words) : RUPEES THREE LAKH THIRTY THOUSAND ONLY

Code of Operations	Installment	: TO OPERATE SINGLY	Period of Deposit	Rate of	Deposit Maturity	Maturity
Amortisation	Amount (in Rs.)	: Not Registered	(In Months)	interest (%p.a.)	Date	Amount (in Rs.)
Interest Payment Frequency	: At Maturity	Start Date				
Maturity Instructions	: REDEEM PRINCIPAL AND INTEREST					



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HDFC BANK

We understand your world

JAY GIRI

JAY GIRI

PUR CHAKIA CHAKIA

HIV MANDIR

CHAMPARAN-845412 INDIA

THIS FD IS MARKED LIEN IN FAVOUR OF
EERWD WORK DIVI
CHAKIA

#00447

50300430409860

74711636 PAN NO. ASEPG9217H

MOTIHARI

REINVEST. DEPOSIT

NEW Deposit

Deposit Account Number :

Customer ID of 1st Applicant :

Deposit Branch Name :

Deposit Type :

8,85,000.00

28 May 2020

12 Month(s)

5.60

30 May 2021

9,35,813.00

2 Day(s)

Pan No. :

Deposit Amount (In Words) : RUPEES EIGHT LAKH EIGHTY FIVE THOUSAND ONLY

Mode of Operations Nomination Interest Payment Frequency Maturity Instructions	Instalment Amount (in Rs.) Start Date Frequency	Period of Deposit (In Months)	Rate of interest (%p.a.)	Deposit Maturity Date	Maturity Amount (in Rs.)
	: Deposited Not Registered At Maturity				
	: RENEW PRINCIPAL AND INTEREST				

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Photograph

जमाकर्ता का नाम

Depositor(s) Name

1. Vijay G. M.
2.
3.

Mandatory
For SCSS 2004

पता/Address

Sisalpur
Mo. Chauri
E. Chaurasari

Date of Birth

Name of Parent /Guardian

(in case of minor)

जारी करने की तारीख

Date of Issue

25/08/2017

खाते का प्रकार

चेक खाता (हां/नहीं)

Account Type

SCSS

Cheque A/c (Y/N)

खाता/Account No

3745277133

Pan No

(for SCSS - 2004 only)

पोस्टमास्टर
के हस्ताक्षर

नामांकन
की संख्या

रजिस्ट्री की तारीख

Signature of
Postmaster

25/8/17

Nomination
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)

25/8/12 Deposit Between
J

(2)

जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

बकाया
Balance

स.ह.
Initial

20 000 — 20 000

NSC
9115
pledged to Rmp work
Disposal of machinery on- 26-8-12
vide his letter no- 1719 dtd
22/8/12
S.B.S.G. Arunachal H.O.
16/8/12

(3)

Photograph

Mandatory
For SCSS 2004

जमाकर्ता का नाम
Depositor(s) Name

1. Vijay R. G. R.

2.

3.

पता/Address

Sisal Pur
Mo. Chauras
E. Chauras

Date of Birth

Name of Parent /Guardian

(in case of minor)

जारी करने की तारीख

Date of Issue

खाते का प्रकार

Account Type

चेक खाता (हां/नहीं)

Cheque A/c (Y/N)

खाता/Account No

Pan No

(for SCSS-2004 only)

पोस्टमास्टर

के हस्ताक्षर

नामांकन

की संख्या

रजिस्ट्री की तारीख

Signature of
Postmaster

Nomination
Number

Date of
Registration

REQUEST FOR



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जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

बकाया
Balance

स.ह.
Initial

10,000 — 10,000. *sk*

NSC

4558

*Pledged to EE RWD work in
Charkia via Letter no-975
dated 19-8-17*

24/8/17
S.B.S.O., Motihari HPO

Pledged to E.E. RWD Wd Army
vide Letter No. 509 Dt. 12-4-18

Dy. Postmaster (HSGN)

(3) Motihari HPO
DM 045401

NSC

Photograph

Mandatory
For SCSS 2004

जमाकर्ता का नाम
Depositor(s) Name

1

2

3

पता/Address

Date of Birth

Name of Parent /Guardian

(in case of minor)

जारी करने की तारीख

Date of Issue

खाते का प्रकार

Account Type

खाता/Account No.

Pan No.

पोस्टमास्टर
के हस्ताक्षर

नामांकन
की संख्या

रजिस्ट्री की तारीख

Signature of
Postmaster

Nomination
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)

21/8/17 Deposit to the
Laxmi Bank

(2)

जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

बकाया
Balance

स.ह.
Initial

101000 — 101000 —

NSC
46033

Pledged to EE RWD work
Division Matihari on-26-8-17

Vide L.S. No-1720 dated-
22-8-17

26/8/17
S.B.S.O., Motihari H.O.

Released on 05-12-2017

(3)

Dy. Postmaster
Motihari Head Post Office
PIN-845404