



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. ANSHUMAN KUMAR SINGH
Address: C/O ANSHUMAN KUMAR SINGH
HARNATHPUR AHINAURA MOHANIA BHABUA
KAIMUR BHABUA BIHAR
MOHANIA-821109 INDIA

Deposit Account: 50300770409493
Cust ID of 1st Applicant: 233501938
Branch Name: MOHANIA
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT
PAN: CFNPS4539E

Joint 1:
Joint 2:

Nominee: RANTI DEVI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
3,00,000.00	24 Mar 2023	15 Month(s) 1 Day(s)	7.1	25 Jun 2024	3,27,732.00

Deposit Amount (in words): RUPEES THREE LAKH ONLY

Maturity Amount (in words): RUPEES THREE LAKH TWENTY SEVEN THOUSAND SEVEN HUNDRED THIRTY TWO ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: As per debit account

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

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☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____



Pledge to E.E. R.W.W. work division @shahun

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Branch Code: 2625



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. ANSHUMAN KUMAR SINGH
Address: C/O ANSHUMAN KUMAR SINGH
HARNATHPUR AHINAURA MOHANIA BHABUA
KAIMUR BHABUA BIHAR
MOHANIA-821109 INDIA

Deposit Account: 50300770409135
Cust ID of 1st Applicant: 233501938
Branch Name: MOHANIA
Deposit Currency: INR
Deposit Type: REINVEST DEPOSIT

PAN: CFNPS4539E

Joint 1:

Joint 2:

Nominee: RANTI DEVI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
3,00,000.00	24 Mar 2023	15 Month(s) 1 Day(s)	7.1	25 Jun 2024	3,27,732.00

Deposit Amount (in words): RUPEES THREE LAKH ONLY

Maturity Amount (in words): RUPEES THREE LAKH TWENTY SEVEN THOUSAND SEVEN HUNDRED THIRTY TWO ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: As per debit account

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

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☐ Issue Pay Order

☐ NEFT (Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____



Pledge to E.E. Ranti Devi division Bhabua



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Generated on: 24/03/2023 14:48:30

Branch Code: 2625



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. ANSHUMAN KUMAR SINGH
Address: C/O ANSHUMAN KUMAR SINGH
HARNATHPUR AHINAURA MOHANIA BHABUA
KAIMUR BHABUA BIHAR
MOHANIA-821109 INDIA

Deposit Account: 50300770408810
Cust ID of 1st Applicant: 233501938
Branch Name: MOHANIA
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT
PAN: CFNPS4539E

Joint 1:
Joint 2:

Nominee: RANTI DEVI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
3,00,000.00	24 Mar 2023	15 Month(s) 1 Day(s)	7.1	25 Jun 2024	3,27,732.00

Deposit Amount (in words): RUPEES THREE LAKH ONLY

Maturity Amount (in words): RUPEES THREE LAKH TWENTY SEVEN THOUSAND SEVEN HUNDRED THIRTY TWO ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: As per debit account

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:
Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

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☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____

Pledge to E.E. R.W.W. Work division Shashun

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Branch Code: 2625

**DEPOSIT CONFIRMATION/ RENEWAL ADVICE**

Customer Name: M/S. ANSHUMAN KUMAR SINGH
Address: C/O ANSHUMAN KUMAR SINGH
HARNATHPUR AHINAURA MOHANIA BHABUA
KAIMUR BHABUA BIHAR
MOHANIA-821109 INDIA

Deposit Account: 50300770409760
Cust ID of 1st Applicant: 233501938
Branch Name: MOHANIA
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT
PAN: CFNPS4539E

Joint 1:
Joint 2:

Nominee: RANTI DEVI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
3,00,000.00	24 Mar 2023	15 Month(s) 1 Day(s)	7.1	25 Jun 2024	3,27,732.00

Deposit Amount (in words): RUPEES THREE LAKH ONLY

Maturity Amount (in words): RUPEES THREE LAKH TWENTY SEVEN THOUSAND SEVEN HUNDRED THIRTY TWO ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: As per debit account

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

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☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____



Pledge to E.E.R.W.N. work division Shabhu

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Generated on: 24/03/2023 14:49:07

Branch Code: 2625

Page 1 of 5

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DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. ANSHUMAN KUMAR SINGH
Address: C/O ANSHUMAN KUMAR SINGH
HARNATHPUR AHINAURA MOHANIA BHABUA
KAIMUR BHABUA BIHAR
MOHANIA-821109 INDIA

Deposit Account: 50300770405662
Cust ID of 1st Applicant: 233501938
Branch Name: MOHANIA
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

Joint 1:
Joint 2:

PAN: CFNPS4539E

Nominee: RANTI DEVI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
3,00,000.00	24 Mar 2023	15 Month(s) 1 Day(s)	7.1	25 Jun 2024	3,27,732.00

Deposit Amount (in words): RUPEES THREE LAKH ONLY

Maturity Amount (in words): RUPEES THREE LAKH TWENTY SEVEN THOUSAND SEVEN HUNDRED THIRTY TWO ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: As per debit account

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

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☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____



Pledge to E.E.R.W.W. work division Bhabua

Thank you for banking with us.

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require any Signature.

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Page 1 of 5

Branch Code: 2625

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DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. ANSHUMAN KUMAR SINGH
Address: C/O ANSHUMAN KUMAR SINGH
HARNATHPUR AHINAURA MOHANIA BHABUA
KAIMUR BHABUA BIHAR
MOHANIA-821109 INDIA

Deposit Account: 50300770408004
Cust ID of 1st Applicant: 233501938
Branch Name: MOHANIA
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

Joint 1:
Joint 2:

PAN: CFNPS4539E

Nominee: RANTI DEVI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
3,00,000.00	24 Mar 2023	15 Month(s) 1 Day(s)	7.1	25 Jun 2024	3,27,732.00

Deposit Amount (in words): RUPEES THREE LAKH ONLY

Maturity Amount (in words): RUPEES THREE LAKH TWENTY SEVEN THOUSAND SEVEN HUNDRED THIRTY TWO ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: As per debit account

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

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☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____



Pledge to E.E.P.W.W. work division Bhabua

Thank you for banking with us.

Post dated 24/03/2023

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Generated on: 24/03/2023 14:47:38

Branch Code: 2625

Page 1 of 5

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DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. ANSHUMAN KUMAR SINGH
Address: C/O ANSHUMAN KUMAR SINGH
HARNATHPUR AHINAURA MOHANIA BHABUA
KAIMUR BHABUA BIHAR
MOHANIA-821109 INDIA

Deposit Account: 50300770408530
Cust ID of 1st Applicant: 233501938
Branch Name: MOHANIA
Deposit Currency: INR
Deposit Type: REINVEST DEPOSIT

PAN: CFNPS4539E

Joint 1:

Joint 2:

Nominee: RANTI DEVI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
3,00,000.00	24 Mar 2023	15 Month(s) 1 Day(s)	7.1	25 Jun 2024	3,27,732.00

Deposit Amount (in words): RUPEES THREE LAKH ONLY

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Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: As per debit account

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

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☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____



Pledge to E.E.R. W. 1 Wask division Bhadrha

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Branch Code: 2625



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S ANSHUMAN KUMAR SINGH
Address: C/O ANSHUMAN KUMAR SINGH
HARNATHPUR AHINAURA MOHANIA BHABUA
KAIMUR BHABUA BIHAR
MOHANIA-821109 INDIA

Deposit Account: 50300770407409
Cust ID of 1st Applicant: 233501938
Branch Name: MOHANIA
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

PAN: CFNPS4539E

Joint 1:
Joint 2:

Nominee: RANTI DEVI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
3,00,000.00	24 Mar 2023	15 Month(s) 1 Day(s)	7.1	25 Jun 2024	3,27,732.00

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Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

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DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:
Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

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☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____



Pledge to E.E.R. work division Bhabua

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Branch Code: 2625

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Generated on: 24/03/2023 14:47:16

Page 1 of 5

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DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. ANSHUMAN KUMAR SINGH
Address: C/O ANSHUMAN KUMAR SINGH
HARNATHPUR AHINAURA MOHANIA BHABUA
KAIMUR BHABUA BIHAR
MOHANIA-821109 INDIA

Deposit Account: 50300770406903
Cust ID of 1st Applicant: 233501938
Branch Name: MOHANIA
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

PAN: CFNPS4539E

Joint 1:
Joint 2:

Nominee: RANTI DEVI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
3,00,000.00	24 Mar 2023	15 Month(s) 1 Day(s)	7.1	25 Jun 2024	3,27,732.00

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Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: As per debit account

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

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☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____



Pledge to E.E. R.H.W. work division Bhabhu

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require any Signature.

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Branch Code: 2625



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. ANSHUMAN KUMAR SINGH
Address: C/O ANSHUMAN KUMAR SINGH
HARNATHPUR AHINAURA MOHANIA BHABUA
KAIMUR BHABUA BIHAR
MOHANIA-821109 INDIA

Joint 1:
Joint 2:

Deposit Account: 50300770407168
Cust ID of 1st Applicant: 233501938
Branch Name: MOHANIA
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

PAN: CFNPS4539E

Nominee: RANTI DEVI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
3,00,000.00	24 Mar 2023	15 Month(s) 1 Day(s)	7.1	25 Jun 2024	3,27,732.00

Deposit Amount (in words): RUPEES THREE LAKH ONLY

Maturity Amount (in words): RUPEES THREE LAKH TWENTY SEVEN THOUSAND SEVEN HUNDRED THIRTY TWO ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: As per debit account

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

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☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____



Pledge to FFBK work division Bhabhu



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Branch Code: 2625