

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमण्डल, मुजफ्फरपुर पूर्वी-2

पत्रांक.....3190.....

मुज0 / दिनांक.....20/10/2022.....

प्रेषक,

Branch Mainager

HDFC Bank, Kalambag, Muz..

विषय :-

BG/TD/FD/NSC सत्यापित करने के संबंध में।

महाशय,

उपरोक्त विषयक के संबंध में कहना है कि संवेदक Vijay Kumar Raushan द्वारा 1. Maqsudpur REO Road to Maqsudpur, 2. Kalyanpur Main Road to Dumariya, 3. Sheohar PWD Road to Surjan Pakri (Near House of Ragubir Ray), 4. Dharampur NH-77 to Shankerbati, Package No-MR-N/2022-23 Muzaffarpur East-2/02 Tender ID-118874 in Minapur Block under MR(3054) (पथ के एकरारनामा करने हेतु निम्नलिखित BG/TD/FD/NSC समर्पित किया गया है जो इस कार्यालय के नाम से Pledges है की सत्यापित करने की कृपा की जाये।

क्र०सं०	BG No/FD A/C No	Issue date	Expiry Date	Amount
1	FD-50300641995660	23.06.2022	24.06.2023	235000.00
2	FD-50300642018282	23.06.2022	24.06.2023	260000.00

विश्वासभाजन

कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग कार्य प्रमण्डल,

मुजफ्फरपुर पूर्वी-2

20/10/22

Verfied

20/10/22



**DEPOSIT CONFIRMATION ADVICE**

ORIGINAL

Customer Name: EE RWD WORKS DIV MUZ EAST-2 A/C VIJAY K
Address: S/O RAM DINESH PRASAD VILL SODHANA
MADHOPUR KODARI SIVAIPATI
NEAR MAHAVIR MANDIR
MUZAFFARPUR-843128 INDIA

#447
Deposit Account: 50300641995660
Cust ID of 1st Applicant: 60241511
Branch Name: KALAMBAGH - MUZAFFARPUR
Deposit Type: Cluster
NEW Deposit

PAN: AHZPR1548L

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
2,35,000.00	23 Jun 2022	12 Month(s) 1 Day(s)	5.35	24 Jun 2023	2,47,864.00

Deposit Amount (in words): RUPEES TWO LAKH THIRTY FIVE THOUSAND ONLY**Maturity Amount (in words):** RUPEES TWO LAKH FORTY SEVEN THOUSAND EIGHT HUNDRED SIXTY FOUR ONLY**Maturity Instruction:** RENEW PRINCIPAL AND INTEREST**Interest Payment Frequency:** AT MATURITY**Mode of Operation:** Single**DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION****For office use only:**

Liquidation Instruction:

☐ On Maturity☐ Premature Withdrawal

Credit Account Number:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

☐ Issue Pay Order☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____

Thank you for banking with us.

This is a system generated Advice and hence does not
require any Signature.

Generated by: U1319

Generated on: 23/06/2022 12:50:34

Branch Code: 2726



**DEPOSIT CONFIRMATION ADVICE**

ORIGINAL

Customer Name: EE RWD WORK DIV MUZ EAST-2 A/C VIJAY KR
Address: S/O RAM DINESH PRASAD VILL SODHANA
MADHOPUR KODARI SIVAIPATI
NEAR MAHAVIR MANDIR
MUZAFFARPUR-843128 INDIA

#447

Deposit Account: 50300642018282**Cust ID of 1st Applicant:** 60241511**Branch Name:** KALAMBAGH - MUZAFFARPUR**Deposit Type:** Cluster

NEW Deposit

PAN: AHZPR1548L**Nominee:** Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
2,60,000.00	23 Jun 2022	12 Month(s) 1 Day(s)	5.35	24 Jun 2023	2,74,231.00

Deposit Amount (in words): RUPEES TWO LAKH SIXTY THOUSAND ONLY**Maturity Amount (in words):** RUPEES TWO LAKH SEVENTY FOUR THOUSAND TWO HUNDRED THIRTY ONE ONLY**Maturity Instruction:** RENEW PRINCIPAL AND INTEREST**Interest Payment Frequency:** AT MATURITY**Mode of Operation:** Single**DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION****For office use only:**

Liquidation Instruction:

☐ On Maturity☐ Premature Withdrawal

Credit Account Number:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

☐ Issue Pay Order☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____

Thank you for banking with us.

This is a system generated Advice and hence does not
require any Signature.

Generated by: U1319**Generated on:** 23/06/2022 13:27:53**Branch Code:** 2726