

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, जमुई

पत्रांक - 1559.../जमुई, दिनांक - 08/10/22

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, जमुई।

सेवा में,

शाखा प्रबंधक/पोस्ट मास्टर
Bihar at Gndia, Jmuai

विषय :- शीर्ष MR. अन्तर्गत निविदा में प्राप्त अग्रधन की राशि की सत्यापन के संबंध में।

महाशय,

उपरोक्त वर्णित कार्य के निविदा में अग्रधन स्वरूप BG/FD NSC प्राप्त हुआ है, जो कि आपके बैंक से निर्गत एवं प्रतिष्ठित है। कृप्या इसका सत्यापन किया जाय।

क्र०	धारक का नाम	निबंधन सं० /दिनांक	BG/FD/NSC No./ Account No.	राशि	टेंडर आईडी0
1.	Prabhat Kumar Singh	13.9.2022	464545110003664 Rs.	831000/-	120632
		13.9.2022	464545110003665 Rs.	7,47,000/-	120638

This is to certify that Below mentioned FOALs has been issued from our Branch in the name of Prabhat Kumar Singh.

1. FOAL-464545110003664
Amount - Rs. 831000/-
2. FOAL-464545110003665
Amount - Rs. 7,47,000/-



विश्वासभाजन

(Signature)

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
जमुई

8.10.22

PLEDGED TO EE & WD FUNCTION

Letter - 1370 dt-13-09-22

लगा पुष्टीकरण / नवीकरण सूचना

Customer Type : Normal

BRANCH DEPOSIT CONFIRMATION / RENEWAL ADVICE

बैंक ऑफ इंडिया
BANK OF INDIA



Customer ID: 024018136

001222246

S/O- GOPAL SINGH

WARD NO-6, BIHARI, PO+PS- JANUI

JANUI, BIHAR

Account No : 464545110003665

Deposit Type : DBD

TOTAL INTEREST: 40385

MIC/OTC INT. : 0

Nomination Regd : Yes

Repayable To : SELF

Deposit	Deposit	Rate	Deposit Amount	Maturity	Maturity Amount
Date	Period	(%)	INR	Date	INR
13-09-2022	12/0	5.30	747000.00	13-09-2023	787385.00

INR Seven Lakh Forty Seven Thousand Only

In the names of :

PRABHAT KUMAR SINGH



For Bank of India

Authorised Signatories

**Maturity Value is subject to change on account of payment of Tax Deducted

at Source (TDS) wherever applicable **

पूरा कायदा: सरकारी स-5 का लोका शासना संकुल बांदा (पू) मंडल - 400 051, फोन: 6668 4444

HEAD OFFICE: Star House, C-5, Block Bandra- Kurla Complex, Bandra (East), Mumbai-400 051, Phone: 6668 4444

EMD- T/ID - 120638

PLEASED TO BE AWARDED DIVISION JAMUI

Letter - 1370 dt. 13-09-22

Customer Type : Normal

शेक ऑफ़ इंडिया

BANK OF INDIA

S/O- GOPAL SINGH

WARD NO-6, BIHARI, PO+PS- JAMUI

शे. JAMUI, BIHAR



कमा पुदीकरण / नवीकरण सूचना
JAMUI DEPOSIT CONFIRMATION / RENEWAL ADVICE
13-09-2022

Customer ID: 024018136

Account No.: 464545110003664

Deposit Type: DBD

TOTAL INTEREST: 44926

MIC/DIC INT.: 0

Nomination Regd.: Yes

Repayable To	SELF
Deposit	Deposit
Date	Period
(MM/DD)	(%)
13-09-2022	12/10
15.30	5.30
831000.00	13-09-2023
875926.00	

INR Eight Lakh Thirty One Thousand Only

In the names of:

PRABHAT KUMAR SINGH



Authorised Signatories
13/09/22

*Maturity Value is subject to change on account of payment of Tax Deducted

at Source/TDS, whenever applicable

**Penalty is applicable for default in deposit
HEAD OFFICE: Shar House, C-5, Block Bandra - Kurla Complex, Bandra (East), Mumbai-400 051, Phone: 6668 4444

PLEDGETO - EE RLD WORKS DIVISION JMWU1

Latyanu Nagar

U225050

Normal

02-DEPOSIT CONFIRMATION / RENEWAL ADVISE

00127954

से का मत

बैंक ऑफ इंडिया

CUSTOMER ID: 024018136

00127954

BANK OF INDIA

Account No.: 464545110003715

00127954

BRANCH: PO+PS - DAMU

Deposit Type: DBD

00127954

BRANCH: PO+PS - DAMU

TOTAL INTEREST: 5300

00127954

BRANCH: PO+PS - DAMU

MIC/OTC INT: 5300

00127954

BRANCH: PO+PS - DAMU

Nomination Regd: Yes

00127954

BRANCH: PO+PS - DAMU

Repayable To: SHARMA

00127954

BRANCH: PO+PS - DAMU

Deposit Date: 02-01-2023

00127954

BRANCH: PO+PS - DAMU

Deposit Period: 12M/BD

00127954

BRANCH: PO+PS - DAMU

Rate: 6.75

00127954

BRANCH: PO+PS - DAMU

Deposit Amount: 37000.00

00127954

BRANCH: PO+PS - DAMU

Maturity Date: 02-01-2025

00127954

BRANCH: PO+PS - DAMU

Maturity Amount: 42300.00

00127954

BRANCH: PO+PS - DAMU

In the names of: PRABHAT KUMAR SINGH

00127954

BRANCH: PO+PS - DAMU

For Bank of India

00127954

BRANCH: PO+PS - DAMU

Authorized Signatories

00127954

BRANCH: PO+PS - DAMU

at Source (PDS) wherever applicable

00127954

BRANCH: PO+PS - DAMU

Maturity Value is subject to change on account of payment of Tax Deducted

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BRANCH: PO+PS - DAMU

at Source (PDS) wherever applicable

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BRANCH: PO+PS - DAMU

at Source (PDS) wherever applicable

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BRANCH: PO+PS - DAMU

at Source (PDS) wherever applicable

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BRANCH: PO+PS - DAMU

at Source (PDS) wherever applicable

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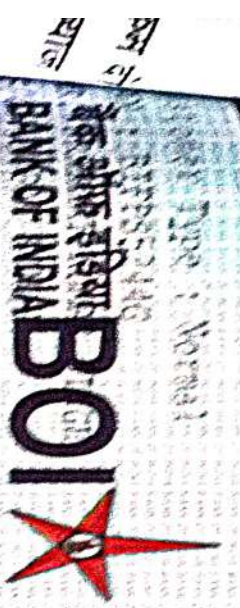
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HEAD OFFICE: Shri House, C-5, 0th Block, Bandra-Kurla Complex Bandra (East), Mumbai-400 051, Phone: 6668 4444



BANK OF INDIA

BRANCH: BHARATI, PO-88- JAMNATI, BIHAR

DEPOSIT CONFIRMATION / RENEWAL ADVICE

Customer ID: 024018136
Account No: 464545110003716

Deposit Type: DBD

TOTAL INTEREST: 8595

MIC/MIC INT. : 0

Nomination Regd : Yes



Payable To: SELF

Deposit | Rate | Deposit Amount | Maturity | Maturity Amount

Date | Period | (%) | INR | Date | INR

01-01-2023 | 24/0 | 6.75 | 60000.00 | 01-02-01-2025 | 68595.00

INR Sixty Thousand Only

In the names of :

PRABHAT KUMAR SINGH

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 of 1% shall be levied on the amount of deposit for the period of delay in the payment of the deposit.

HEAD OFFICE: Star House, C-5, G Block, Bandra, Kuma Complex, Bandra (East), Mumbai-400 051, Phone: 6668 4444

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me last only

COURT

LIBRARY

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By Mrs. J. M. Smith

~~Sapfo E R B W M~~

DY. Postmaster
Jamui H. 2811307

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JANU, COURT
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to the Lt Insp~~

A. P. M. (S. B) Jamui H. O
PIN-811307

~~Staple to E. E. R. H. Jones~~
~~Arthur C. Goodson~~
~~6/5/20~~

DY. Postmaster
Jamui H. 0-811307

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