



कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-2
(Email Id - ee.kishanganj2.rwd@gmail.com)

पत्रांक 1205 / किशनगंज, दिनांक 18/08/2023

प्रेषक:

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, किशनगंज-2

सेवा में,

The Branch Manager
HDFC Bank,
Kishanganj Branch.

विषय : एफ0डी0 सत्यापित करने के संबंध में।

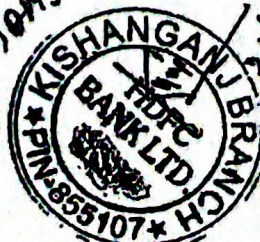
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि M/S ATHAR HUSSAIN द्वारा कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-2 के नाम से प्रतिज्ञित किया हुआ निम्नलिखित एफ0डी0 इस कार्यालय में जमा किया गया है।

अतः आपसे अनुरोध है कि एफ0डी0 की स्तयता की जाँच कर e-Mail/निबंधित डाक से भेजने का कृपा करेंगे।

क्र०	एफ0डी0 संख्या	राशि	जारी करने की तिथि	वैधता की तिथि
✓ 1	50300795399781	8,60,000.00	15.05.2023	15.05.2026
✓ 2	50300842158771	14,59,000.00	16.08.2023	16.08.2026
✓ 3	50300782608820	1,51,000.00	19.04.2023	19.04.2026
✓ 4	50300842171432	10,71,000.00	16.08.2023	16.08.2026
	कुल राशि	35,41,000.00		

At mention Fin
Letter. For the bank Manager,
"EE RWD WORKS DIVISION
KISHANGANJ - 2"



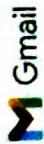
विश्वासभाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, किशनगंज-2

18/8/23

Gmail - Regarding F.D Verification (athar hussain)

8/21/23, 11:48 AM



EXECUTIVE ENGINEER <ee.kishanganj2.rwd@hdfcbank.com>

Regarding F.D Verification (athar hussain)

3 messages

Praveen Kumar Singh <ee.kishanganj2.rwd@gmail.com>
To: BRAJESHKUMAR.SINGH@hdfcbank.com

Fri, Aug 18, 2023 at 6:46 PM

EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION, KISHANGANJ-2

1205 (1).pdf
313K

Praveen Kumar Singh <ee.kishanganj2.rwd@gmail.com>
To: BRAJESHKUMAR.SINGH@hdfcbank.com

Mon, Aug 21, 2023 at 11:20 AM

(Quoted text hidden)

1205 (1).pdf
313K

Kunal KumarS <kunal.kumar5@hdfcbank.com>
To: "ee.kishanganj2.rwd@gmail.com" <ee.kishanganj2.rwd@gmail.com>
Cc: Brajeshkumar Singh <Brajeshkumar.Singh@hdfcbank.com>

Mon, Aug 21, 2023 at 11:39 AM

Classification - Internal

Classification - Internal

Dear Sir

All mention Fd in letter has been marked Ien in the Favour of

E.E RWD WORKS DIVISION KISHANGANJ -2



KUNAL KUMAR
HDFC Bank Ltd
Mobile : 9065540070

Classification - Internal

Classification - Internal

From: Brajeshkumar Singh <Brajeshkumar.Singh@hdfcbank.com>
Sent: Monday, August 21, 2023 11:26 AM
To: Kunal KumarS <kunal.kumar5@hdfcbank.com>
Subject: Fw: Regarding F.D Verification (athar hussain)



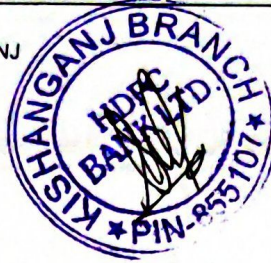
THIS FD HAS BEEN MARKED LIEN IN FAVOUR OF
" E. E RWD WORKS DIVISION KISHANGANJ 2"
DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. ATHAR HUSSAIN
Address: TAPPU HAT MANGURA BAHADURGANJ
KISHANGANJ

KISHANGANJ-855101 INDIA

Joint 1:
Joint 2:

Nominee: JOHARA PRAVEEN



Deposit Account: 50300795399781
Cust ID of 1st Applicant: 226696365
Branch Name: KISHANGANJ
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

PAN: AELPH6258Q

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
8,60,000.00	15 May 2023	36 Month(s)	7	15 May 2026	10,59,039.00

Deposit Amount (in words): RUPEES EIGHT LAKH SIXTY THOUSAND ONLY

Maturity Amount (in words): RUPEES TEN LAKH FIFTY NINE THOUSAND THIRTY NINE ONLY

Maturity Instruction: REDEEM PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Refer to account number 99909471275071

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): _____

Thank you for banking with us.

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

Generated by: K10493

Generated on: 15/05/2023 13:13:21

Branch Code: 2749

This fd has been marked Lien in favour of.
"E.E RWD WORKS DIVISION KISHANGANJ 2"



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

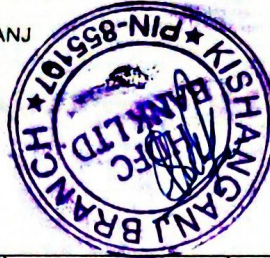
Customer Name: M/S. ATHAR HUSSAIN
Address: TAPPU HAT MANGURA BAHADURGANJ
KISHANGANJ

KISHANGANJ-855101 INDIA

Joint 1:

Joint 2:

Nominee: Registered



Deposit Account: 50300842158771
Cust ID of 1st Applicant: 226696365
Branch Name: KISHANGANJ
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

PAN: AELPH6258Q

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
14,59,000.00	16 Aug 2023	36 Month(s)	7	16 Aug 2026	17,96,671.00

Deposit Amount (in words): RUPEES FOURTEEN LAKH FIFTY NINE THOUSAND ONLY

Maturity Amount (in words): RUPEES SEVENTEEN LAKH NINETY SIX THOUSAND SIX HUNDRED SEVENTY ONE ONLY

Maturity Instruction: REDEEM PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Refer to account number 99909471275071

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): _____

Thank you for banking with us.

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

Generated by: M17121

Generated on: 16/08/2023 11:50:24

Branch Code: 2749



This fd Has been Marked Lien in favour of,
" E.E RWD WORKS DIVISION KISHANGANJ 2"
DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. ATHAR HUSSAIN
Address: TAPPU HAT MANGURA BAHADURGANJ
KISHANGANJ

KISHANGANJ-855101 INDIA

Joint 1:

Joint 2:

Nominee: Registered



Deposit Account: 50300782608820
Cust ID of 1st Applicant: 226696365
Branch Name: KISHANGANJ
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

PAN: AELPH6258Q

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
1,51,000.00	19 Apr 2023	36 Month(s)	7	19 Apr 2026	1,85,947.00

Deposit Amount (in words): RUPEES ONE LAKH FIFTY ONE THOUSAND ONLY

Maturity Amount (in words): RUPEES ONE LAKH EIGHTY FIVE THOUSAND NINE HUNDRED FORTY SEVEN ONLY

Maturity Instruction: REDEEM PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Refer to account number 99909471275071

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):

Thank you for banking with us.

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

Generated by: W0243

Generated on: 19/04/2023 14:14:15

Branch Code: 2749

This fd has been Marked Lion in favour of.
"E.E.RWD WORKS DIVISION KISHANGANJ 2"



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. ATHAR HUSSAIN
Address: TAPPU HAT MANGURA BAHADURGANJ
KISHANGANJ

KISHANGANJ-855101 INDIA

Joint 1:

Joint 2:

Nominee: JOHARA PRAVEEN



Deposit Account: 50300842171432
Cust ID of 1st Applicant: 226696365
Branch Name: KISHANGANJ
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT
PAN: AELPH6258Q

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
10,71,000.00	16 Aug 2023	36 Month(s)	7	16 Aug 2026	13,18,875.00

Deposit Amount (in words): RUPEES TEN LAKH SEVENTY ONE THOUSAND ONLY

Maturity Amount (in words): RUPEES THIRTEEN LAKH EIGHTEEN THOUSAND EIGHT HUNDRED SEVENTY FIVE ONLY

Maturity Instruction: REDEEM PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Refer to account number 99909471275071

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): _____

Thank you for banking with us.

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

Generated by: M17121

Generated on: 16/08/2023 11:50:58

Branch Code: 2749