

Pledge to EEROD works AN

lekhi, Jemai

16/08/22

पदाधिकारी डाकपाल

Assistant Postmaster

बचत घर भुवानी

NSC/KVP Discharge

पदना जोडो 800001

Patna G.P.O.-800001

NSC V111 Issue

SOLID/NAME: 80000100/Patna GPO

IFSC Code : IP050000DDP

Account No: 020046634879

CIF(s) / Depositor(s) Name :

1: 422263434 / MALTI DEVI

2: /

3: /

Depositor(s) Address :

1. S B ENGICON PVT LTD/ROYAL CITYJUDGES COLON

2.

PATNA/BIHAR/801503

Account Open Date : 16-08-2022

Mode Of Operation : SELF

Nomination : Yes

Deposit Amount(in Rs.) : 760000

(Rupees Seven Lakh Sixty Thousand )

Maturity Date : 16-08-2027

Maturity Amount (in Rs): 1056014

(Rupees Ten Lakh Fifty Six Thousand Fourteen

Through Agent : Yes

Signature Of Postmaster:

2

3

तारीख  
Date

लेन देन का विवरण/ट्रान्जैक्शन् मोकूद (यदि पारसुक प्रिन्टर कम  
वर्ती 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)

| जमा<br>Deposit/<br>Credit | निकासी<br>Withdrawal/<br>Debit | बकाया<br>Balance | स.ह.<br>Initial |
|---------------------------|--------------------------------|------------------|-----------------|
|---------------------------|--------------------------------|------------------|-----------------|

NSC V111 Issue

SOLID & NAME

Account No

Amount Deposited (in Rs.)

(Rupees Six Lakh )

Mode Of Operation

Date of Investment (value date)

Date of Maturity

Amount of Maturity (in Rs)

(Rupees Eight Lakh Thirty Three Thousand Six Hundred Ninety Six )

Name & Father Name of Investor 1 : SINDHU NATH

: CIF - 362565604

Address of Investor 1

Name of Investor 2/Guardian Name :

CIF NO. of Investor-2/ Guardian :

Address of Investor 2/Guardian :

City/State/Pin Code : PATNA/BIHAR/801503

Nomination

Through Agent (2)

: Yes

(3)

पिन्डु नथ एच ई ई सिन्धु नथ

सिन्धु

NSC V111 Issue

: 80000100:Patna GPO

: 020032016987

: 600000

: SELF

: 18-02-2022

: 18-02-2027

: 833656

NSC V111 Issue

पिन्डु नथ एच ई ई सिन्धु नथ

Postmaster (Certificate Issue)

फोन नं० ८००-८००००८

पिन कोड - ८०१००८

१६/०८/२२



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)

NSC VII Issue

जमा  
Deposit/  
Credit

निकासी  
Withdrawal/  
Debit

बकाया  
Balance

स.ह.  
Initial

SOLID & NAME : 80000100:Patna GPO

Account NO : 020031207733

Amount Deposited (in Rs.) : 655000

(Rupees Six Lakh Fifty Five Thousand )

Mode Of Operation : SELF

Date of Investment (value date) : 10-02-2022

Date of Maturity : 10-02-2027

Amount of Maturity (in Rs) : 910118

(Rupees Nine Lakh Ten Thousand One Hundred Eighteen )

Name & Father Name of Investor 1 : SINDHU NATH

CIF - 362565604

S B ENGICON PVT LTD/ROYAL CITY WEST JUDGES COLONY BAIL.

Address of Investor 1 : PATNA/BIHAR/801503

Name of Investor 2/Guardian Name : PATNA/BIHAR/801503

CIF NO. of Investor-2/ Guardian : PATNA/BIHAR/801503

Address of Investor 2/Guardian : PATNA/BIHAR/801503

City/State/Pin Code : PATNA/BIHAR/801503

Nomination : Yes

Therewagh Agent (2) : Yes

(3)







ICICI Bank Limited.

NON TRANSFERABLE  
NON NEGOTIABLE

Customer ID:

Account No:

RAJA BAZAR

Branch

No. 16551625  
FIXED DEPOSIT RECEIPT

574757043  
061613009496

Date:

As of:

02-06-2022  
02-06-2022

\* Received from

SB ENGICON PRIVATE LIMITED

Amount Rs

ROYAL, JUDGES COLONY ROAD NO-04, WEST,  
SOUTH OF SUDHA, DAIRY BELLY, ROAD SAGUNA  
PATNA - 801503  
Rs.

Deposit payable to:

\* As Fixed Deposit (Traditional Plan) for Fifty Thousand Only.

Cumulative Fixed Deposit (Reinvestment Plan) for

Days months years

0 0 1

Due On:

Rs. 1,50,000.00  
02-06-2023

\* Interest at % p.a. payable  
at quarterly rests. 5.1000

\* Repayable to

SELF

\* Maturity Value of Cumulative Fixed Deposit

Rs. 1,57,798.00

Unlimited Auto Renew No Auto Closure  
Auto Renewal Auto Closure

IMPORTANT: As per the Income Tax Act, 1961, every person who receives Income on which TDS is deductible shall furnish his PAN, failing which TDS shall be deducted at applicable rates as per prevailing Income tax guidelines for domestic deposits and for NRO deposits.

Income tax guidelines for domestic deposits and for NRO deposits. If a deposit is pre-maturely withdrawn (either partially or completely) the applicable penalty would be calculated based on the Bank's pre-announced SIGNATORY payable and the applicable penalty would be calculated based on the Bank's pre-announced SIGNATORY which is available to the customers at branches upon request. (2) Depositor(s) can opt for giving auto renewal instruction any point of time before the maturity date, wherein the entire maturity proceeds shall be automatically renewed from the maturity date for a period equal to original tenure of the FD at the prevailing interest rate. (3) Depositor(s) can opt for renewal within 90 days prior or 30 days post the maturity date. Value dating is not applicable for deposits overdue for more than 30 days. Such overdue deposits shall be renewed from the date of instruction as per terms and conditions governing ICICI Bank Fixed Deposits.



Signature of the Account Holder (s)

In case of premature withdrawal all applicants signature required

बिहार सरकार  
कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, लखीसराय

पत्रांक:- 1656 / लखीसराय / दिनांक:- 15-12-22

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल लखीसराय

सेवा में,

डा. अर्धराज  
पोस्ट मास्टर / शम्भू प्रबंधक  
Patna G.P.O - 800001



विषय:- पासबुक / एन0एस0सी0 / B.G./F.D. सत्यापन करने के संबंध में।

महाशय,

श्री S.B. Engicon Private Ltd. के नाम से आप के शाखा से निर्गत एवं इस कार्यालय के पदनाम से प्रतिज्ञापित निम्नलिखित पासबुक / एन0एस0सी0 / B.G./F.D. एतद् को सत्यापित एवं प्रतिज्ञापित की तिथि अंकित कर भेजने की कृपा की जाय।

क्रमांक

पासबुक सं0 / एन0एस0सी0 / B.G. No.

राशि

|                    |               |             |
|--------------------|---------------|-------------|
| A/C - 020031207733 | Date 12-12-22 | 6,55,000/-  |
| A/C 020046634879   | Date 16-08-22 | 760,000/-   |
| A/C 4827187432     | Date 30-06-20 | 10,00,000/- |
| A/C 020032016987   | Date 08-12-22 | 6,00,000/-  |
| A/C 020038843795   | Date 27-04-22 | 335,000/-   |

✓  
20/12/22

विश्वासभाजन

15/12/22

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग, कार्य प्रमंडल  
लखीसराय  
15-12-22