

Office of the Executive Engineer,
R.W.D. works Division, Aurangabad

No: 1606

From,

Executive Engineer,
R.W.D. works Division,
Aurangabad (Bihar)

To,

The Branch Manager/ The Post Master

Camora bank
Aurangabad

Aurangabad dated:- 19/5/23

Subject: - Regarding verification of N.S.C / K.V.P / T.D. pass Book/F.D/B.G

S.no	Particulars No FD	Date	Amount
1	140097965870/3	19.05.23	3,15,000/-
2	3135401002661/26	16-11-21	2,49,185/-
3	3135401001924/10	29-08-21	1,68,769/-
4			
5			
6			
7			
8			
9			
10			
11			

Sir,

Rs. 7,32,954/-

Kindly Verify the genuineness of above mentioned N.S.C / K.V.P / T.D
pass Book/F.D/B.G No. _____

Dated----- of----- Rakesh Kumar Singh Kanhaiya Complex
Which is Pledged in favour of the under-signed. Aurangabad

Your's faithfully,

[Signature]
Executive Engineer,
R.W.D. works Division,
Aurangabad.

Encl: -

*Sir above FD/KDR
is issued by
our Aurangabad
Main Branch
hence
correct*

[Signature]
Branch Manager
Aurangabad Branch
19.05.23

Office of the Executive Engineer,
R.W.D. works Division, Aurangabad

No: 1607

From,

Executive Engineer,
R.W.D. works Division,
Aurangabad (Bihar)

To,

The Branch Manager/ The Post Master

Kutchery
Aurangabad

Aurangabad dated:- 19/5/23

Subject: - Regarding verification of N.S.C / K.V.P / T.D. pass Book/F.D/B.G

S.no	Particulars No	N S C	Date	Amount
1	020076190773		15.05.23	3,00,000/-
2	4611517421		14.11.19	1,50,000/-
3	4466354141		24.06.19	50,000/-
4	4125954712		23.08.18	25,000/-
5				
6				
7				
8				
9				
10				
11				

Sir,

Rs. 5,25,000/-

Kindly Verify the genuineness of above mentioned N.S.C / K.V.P / T.D. pass Book/F.D/B.G No. _____

Dated----- of----- Rakesh Kumar Singh Kombariya Complex A, B, C
Which is Pledged in favour of the under-signed.

Encl: -

Your's faithfully,

19/5/23
Executive Engineer,
R.W.D. works Division,
Aurangabad.

19/5/23
Particulars
Amount
Amount Correct
In Aurangabad, Kutchery

748745

प्रधान कार्यालय, 112, जे सी रोड, बेंगलूर
HEAD OFFICE : 112, J.C. ROAD, BANGALORE

जमा रसीद
Deposit Receipt
KAMADHENU DEPOSIT GENERAL

Received From

1. Mr RAJESH KUMAR SINGH

2.

3.

SO LAL BAIADUR SINGH

KANHAIYA COMPLEX

KARMA ROAD

AURANGABAD

the sum of (in words) RUPEES THREE LAKH FIFTEEN
THOUSAND ONLY

Condition of Repayment: *रिपेयमेंट शास्त्र/Aurangabad Branch*

Branch : AURANGABAD-3135

Date of Deposit : 19/05/2023

Customer ID : 76824789

Account No : 140097965870/3

D.O.B (if minor) :

Nomination Regd : YES

Nominee ID : 313500012339

Nominee : ANIMA SINGH

Annualised
Interest Yield : 7.19%

Remarks :

Value Date	Deposit Amount	Deposit Period	Rate of Interest (%) p.a	Total Interest	Maturity Date	Maturity Amount
19/05/2023	INR 3,15,000.00	12 Months 0 Days	7.00%	INR 22,636.00	19/05/2024	INR 3,37,636.00

The total interest payable and maturity amount/part withdrawal mentioned herein are subject to TDS, as applicable from time to time. FCNR/NRE deposits will be automatically renewed only once. Please see on reverse for important information on domestic deposits. For important information on NRE/FCNR/RFC Deposits, please visit our corporate website www.canarabank.com

Prepared By

Supervisor



प्रधान
कार्यालय



Canara Bank

डी.पी. कोड
D.P. Code

क्रमांक
Sl. No 2022/SSK/ZA

748743

प्रधान कार्यालय, 112, जे सी रोड, बेंगलूर
HEAD OFFICE : 112, J.C. ROAD, BANGALORE

जमा रसीद
Deposit Receipt

KAMADHENU DEPOSIT GENERAL

Received From

1. Mr RAJESH KUMAR SINGH

2.

3.

SO LAL BAIADUR SINGH

KANHAYA COMPLEX

KARMA ROAD

AURANGABAD

the sum of (in words) RUPEES TWO LAKH FORTY NINE
THOUSAND ONE HUNDRED EIGHTY FIVE ONLY

Condition of Repayment

Branch : AURANGABAD-3135

Date of Deposit : 16/11/2021

Customer ID : 76824789

Account No : 3135401002661/26

DQB (if minor) :

Nomination Regd : NO

Nominee ID :

Nominee :

Annualised

Interest Yield : 5.33%

Remarks :

Value Date	Deposit Amount	Deposit Period	Rate of Interest (%) p.a	Total Interest	Maturity Date	Maturity Amount
16/11/2021	INR 2,49,185.00	24 Months 0 Days	5.10%	INR 26,581.00	16/11/2023	INR 2,75,766.00

The total interest payable and maturity amount post withdrawal mentioned herein are subject to TDS, as applicable from time to time. FCNR/RE deposits will be automatically renewed only once. Please see on reverse for important information on domestic deposits. For important information on NRE/FCNR/RFC Deposits, please visit our corporate website www.canarabank.com

Prepared By

Supervisor



748742

जमा रसीद

Deposit Receipt

KAMADHENU DEPOSIT GENERAL

Received From

1. Mr RAJESH KUMAR SINGH

2.

3.

SOLAL BAIADUR SINGH

KANHAIYA COMPLEX

KARMA ROAD

AURANGABAD

the sum of (in words) RUPEES ONE LAKH SIXTY EIGHT
THOUSAND SEVEN HUNDRED SIXTY NINE ONLY

Condition of Repayment

Branch : AURANGABAD-3135

Date of Deposit : 29/08/2021

Customer ID : 76824789

Account No : 3135401001924/10

D.O.B (if minor) :

Nomination Regd : NO

Nominee ID :

Nominee :

Annualised Interest Yield : 5.33%

Remarks :

Value Date	Deposit Amount	Deposit Period	Rate of Interest (%) p.a	Total Interest	Maturity Date	Maturity Amount
29/08/2021	INR1,68,769.00	24 Months 0 Days	5.10%	INR18,002.00	29/08/2023	INR1,86,771.00

The total interest payable and maturity amount/part withdrawal mentioned herein are subject to TDS, as applicable from time to time. FCNRE deposits will be automatically renewed only once. Please see on reverse for important information on domestic deposits. For important information on NRE/FCNR/RFC Deposits, please visit our corporate website www.canarabank.com

Prepared By

Supervisor

For Canara Bank

Authorised Signatory

N.S.C

Rajesh Kumar Singh

Kanchi Complex

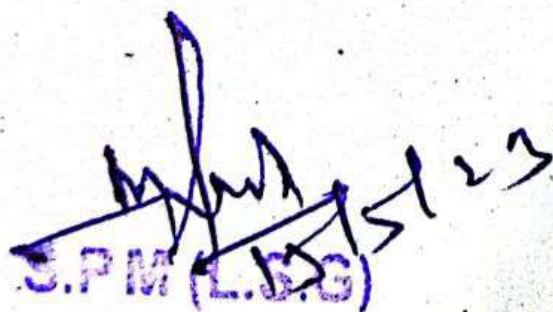
Kasim Road

Aurangabad
(Bihar)

dt 15-05-23

15-05-28

A/c 020076190773


S.P.M (L.S.G)

Aurangabad Kutchery
Bihar (824101)

तारीख
Date

लेने देने का विवरण
Particulars of Transactions

जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

स. ह.
Initials

15.05.23. Total Deposits Three Lac only

300000

300000-✓

Pledge to EE R.W.D. W.D. Abad

S.P.M. Abad Kutchchry

NCC

Rajesh Kumar Supt

Kanhaiya Complex

Karna Rao

Amrabad
(Bhar)

dt - 14.11.19

14.11.24

A/c 4611517421

M.N. 124367055

BPD
14.11.19

तारीख
Date

लेन देन का विवरण
Particulars of Transactions

14.11.19. Total Deposits over the
Fifty thousand rupees

जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

स. ह.
Initials

150000

150000

14.11.19

Pledge to EE R. W. D. on 14.11.19

S.P.M. Abad Kutchery

NSL

Rajesh Kumar Sapt

Kanhaiya Complex

Karni Road

Ayazabad
(Bihar)

dt 24-06-19

24-06-24

MC 4466354141

MM-111534609

S. P. M. L. S. G. H.
Aurangabad, Bihar (824101)

तारीख
Date

लेन देन का विवरण
Particulars of Transactions

24.06.19 - Total Depd. Bkky
this copy

PLEDGE TO EX. EN R.IND

W. M. Akag

S.P.M (L.S.)
Aurangabad Kutchery
28.8.19

जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

स. ह.
Initials

50000

50000

S.P.M (L.S.)
Aurangabad Kutchery
Bihar (824101)

Photograph

जमाकर्ता का नाम
Depositor(s) Name

Mandatory
For SCSS 2004

1. Rajesh Kr-Singh
2.
3.

पता/Address

Kanhaiya Complex
Kanung Road
Abid

Date of Birth

Name of Parent /Guardian

(in case of minor)

जारी करने की तारीख

Date of Issue

खाते का प्रकार

Account Type

खाता/Account No.

Pan No.

(for SCSS - 2004 only)

पोस्टमास्टर
के हस्ताक्षर

नामांकन
की संख्या

रजिस्ट्री की तारीख

Signature of
Postmaster

Nomination
Number

Date of
Registration

81791602 - 25-08-18

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)

23-8-18 - *Handwritten entry*
Five Thousand



21-8-18
22-8-18

Handwritten entry
11/12/18

21-8-18 - *Handwritten entry*

(2)

जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

बकाया
Balance

स.ड.
Initial

25000

25000

S.P.M (S.G) 18

Aurangabad Kutchery
Bihar (824101)

PLEDGE TO EX. EN

Handwritten signature

S.P.M (S.G) 18

Aurangabad Kutchery P.O.

To Holder
SPM (S.G) 19

A.B.A.D Kutchery

PLEDGE TO EX. EN

Handwritten signature

S.P.M (S.G) 18

Aurangabad Kutchery P.O.

(3)