



कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमण्डल पकड़ीदयाल।

ee.rwdpakridayal@gmail.com

Mob. No. :- 8986915941

पत्रांक :- 1804 8/24

पकड़ीदयाल,

दिनांक :- 23.9.24

प्रेषक,

ई0 मनोज कुमार तिवारी,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, पकड़ीदयाल।

Branch Manager,
HDFC Bank,
Branch Motihari.

विषय :-

Fixed Deposit Receipt सत्यापन करने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि Braj Bihari Singh, Add.-Rajendra Nagar, Motihari, East Champaran के नाम निर्गत F.D. एकरारनामा कार्य हेतु इस कार्यालय में जमा किये हैं। जो अधोहस्ताक्षरी के पदनाम से प्रतिज्ञित किया गया है। जिसकी सत्यापन कराने हेतु भेजा जा रहा है।

अनुरोध करना है कि F.D. सत्यापन करने की कृपा की जाए, ताकि अग्रेतर कार्रवाई किया जा सके। F.D. का ब्यौरा निम्न प्रकार है :-

क्रमांक	खाता संख्या	निर्गत की तिथि	परिपक्वता की तिथि	राशि
01	50301040015030	20.09.2024	20.09.2029	20,60,000.00
02	50301040016520	20.09.2024	20.09.2025	60,000.00
			Total	21,20,000.00

अनु0:- Fixed Deposit Receipt की छायाप्रति संलग्न।



verified and found true in A/c

By
ABRUB
23/09/24

विश्वासभाजन

23.9.24

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, पकड़ीदयाल।

23/09/24

Executive Engineer:
RWD WORKS DIVISION
Pakaridaya

11/11/24



2019/28



Deposit Account: 50301040016520
Cust ID of 1st Applicant: 139284869
Branch Name: MOTIHARI
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

PAN: BTXPS7328Q

Joint 1:
Joint 2:

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
60,000.00	20 Sep 2024	12 Month(s)	6.6	20 Sep 2025	64,056.00

Maturity Amount (In words): RUPEES SIXTY FOUR THOUSAND FIFTY SIX ONLY

Interest Payment Frequency: AT MATURITY

Mode of Operation: Refer to account number 50200048917557

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

Liquidation Instruction:

□ On Maturity

☐ **Premature Withdrawal**

Credit Account Number:

[illegible]☐ 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: R12410

Generated on: 20/09/2024 13:50:35

Branch Code: 1650

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Kindly refer overleaf for detailed Terms and Conditions.

Executive Engineer

RWD WORKS DIVISION

Pakaridayan

Pub on
1/2/24



2011/14



Deposit Account: 50301040015030
Cust ID of 1st Applicant: 139284869
Branch Name: MOTIHARI
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

PAN: BTXPS7328Q

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
20,60,000.00	20 Sep 2024	60 Month(s)	7	20 Sep 2029	29,14,288.00

Maturity Amount (In words): RUPEES TWENTY NINE LAKH FOURTEEN THOUSAND TWO HUNDRED EIGHTY EIGHT ONLY

Maturity Instruction: REDEEM PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Refer to account number 50200048917557

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

□ On Maturity

- ❑ Premature Withdrawal

Credit Account Number:

[illegible]☐ 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: R12410

Generated on: 20/09/2024 13:49:44

Branch Code: 1650

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Kindly refer overleaf for detailed Terms and Conditions

Executive Engineer

and Conditions
RWD WORKS DIVISION

Pakaridavak

1/x/wz