



EE Pupri RWD <rdwpupari@gmail.com>

FD Verification Lt

SBI RAJOPATTI(18057) <sbi.18057@sbi.co.in>
To: EE Pupri RWD <rdwpupari@gmail.com>

Tue, Dec 17, 2024 at 2:26 PM

Dear sir,

We confirm that mentioned fixed deposits are pledged to the branch.

Branch Manager
SBI Rajopatti (18057)

Sent from [Mail](#) for Windows 10

From: [EE Pupri RWD](#)
Sent: 17 December 2024 14:13
To: [SBI RAJOPATTI\(18057\)](#)
Subject: FD Verification Lt

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Mr. ASHUTOSH CHANDRA
VILL POST RASULGANJ URF KOILY
PS NANPUR
SITAMARHI
Sitamarhi

22/10/2019

Mr. ASHUTOSH CHANDRA

8118767146-1

AYVPC6103B

SINGLE

STD-PUB IND UNI 181D-10YRS

38864242367	1 Y	6.4 %	INR 42,000.00	22.10.2019	22.10.2020
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INR 44,753.00
Annualised Yield (%): 6.54

Printed 1 Times



A/c 38864242367 hold to "Executive Eng.
RWD. WMC div. pupari"



Mr. ASHUTOSH CHANDRA
VILL POST RASULGANJ URF KOILY
PS NANPUR
SITAMARHI
Sitamarhi

24/10/2019

Mr. ASHUTOSH CHANDRA

8118767146-1

AYVPC6103B

SINGLE

STD-PUB IND UNI 181D-10YRS

38868956241

1 Y

6.4 %

INR
2,000.00

24.10.2019

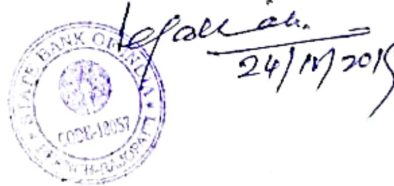
24.10.2020

INR 2,131.00
Annualised Yield (%): 6.52

Printed 1 Times



*Hedged in favour of EE RWD pupari
zerision.*



RIGA AT RIGA
PO. RIGA DIST - SITAMARH 843327
Tel: 9771473023

Mr. ASHUTOSH CHANDRA
S/O LALIT CHANDRA PATHAK
RUIYA FACTORY ROAD, SANTINAGAR, (NORTH)
SITAMARHI, P-VILL & PO-KOILY SITAMARHI
Sitamarhi

19/02/2019

Mr. ASHUTOSH CHANDRA

8118767146-1

AYVPC6103B

SINGLE

STD-GEN-PUB IND-1YR-<2YR-INR

38262191641

1 Y

6.8 %

INR

38,500.00

15.2.2019

15.2.2020

INR 41,186.00

Annualised Yield (%): 6.98

Printed 1 Times

pledge in favour of EERWD (W) Division - Purnia



कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पुपरी (सीतामढ़ी)

पत्रांक 1649, पुपरी, दिनांक. - 18.10.2019

सेवा में

शाखा प्रबंधक,
बैंक ऑफ बड़ौदा, मास्तीम स्टेट बैंक
राजोपट्टी, सीतामढ़ी।

विषय : - प्रतिज्ञित एफ0डी0 को सम्पुष्टि करने के संबंध में।
महाशय,

उपरोक्त विषय के संबंधित आशुतोष चन्द्रा संवेदक का निम्नांकित
एफ0डी0 जो आपके द्वारा अद्योहस्ताक्षरी के पदनाम से प्रतिज्ञित किया गया है, को सम्पुष्टि
कर शीघ्र सूचना दी जाय, ताकि तदनुसार अग्रेतर कार्रवाई किया जाय।

क्र0सं0	एफ0डी0 सं0	राशि	निर्गत की तिथि
1	38864242367	42000.00	22.10.2019
2	38868956241	2000.00	24.10.2019
3	38262191641	38500.00	15.02.2019

We confirm that the above
said F.O.D. has been lien with us.
Verified



विश्वासभाजन,

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, पुपरी (सीतामढ़ी)