



**Deposit Account:** 50301028591381  
**Cust ID of 1st Applicant:** 68035451  
**Branch Name:** KASBA PURNEA  
**Deposit Currency:** INR  
**Deposit Type:** REINVEST. DEPOSIT  
**PAN:** AVZPB1938J

**Nominee: USHA JHA**

| Deposit Amount | Deposit Start Date | Period of Deposit | Rate of Interest (%p. a) | Maturity Date | Maturity Amount |
|----------------|--------------------|-------------------|--------------------------|---------------|-----------------|
| 23,55,000.00   | 30 Aug 2024        | 60 Month(s)       | 7                        | 30 Aug 2029   | 33,31,591.00    |

**Deposit Amount (In words):** RUPEES TWENTY THREE LAKH FIFTY FIVE THOUSAND ONLY

**Maturity Amount (in words):** RUPEES THIRTY THREE LAKH THIRTY ONE THOUSAND FIVE HUNDRED NINETY ONE ONLY

**Maturity Instruction: RENEW PRINCIPAL AND INTEREST**

Interest Payment Frequency: AT MATURITY

**Mode of Operation: Single**

HUNDRED NINETY ONE ONLY

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Division K...

HDFC BANK LTD  
BIHAR 854330

**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: N20201**

**Generated on: 30/08/2024 13:23:37**

**Branch Code: 6670**

**Kindly refer overleaf for detailed Terms and Conditions**



**Deposit Account:** 50301028574002  
**Cust ID of 1st Applicant:** 68035451  
**Branch Name:** KASBA PURNEA  
**Deposit Currency:** INR  
**Deposit Type:** REINVEST. DEPOSIT

PAN: AVZPB1938J

**Nominee: USHA JHA**

| Deposit Amount | Deposit Start Date | Period of Deposit       | Rate of Interest (%p. a) | Maturity Date | Maturity Amount |
|----------------|--------------------|-------------------------|--------------------------|---------------|-----------------|
| 20,00,000.00   | 30 Aug 2024        | 12 Month(s)<br>6 Day(s) | 6.6                      | 05 Sep 2025   | 21,37,492.00    |

**Deposit Amount (In words): RUPEES TWENTY LAKH ONLY**

**Maturity Amount (in words): RUPEES TWENTY ONE LAKH THIRTY SEVEN THOUSAND FOUR HUNDRED NINETY TWO ONLY**

**Maturity Instruction: RENEW PRINCIPAL AND INTEREST**

**Interest Payment Frequency: AT MATURITY**

**Mode of Operation: Single**

**DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION**

**For office use only:**

**Liquidation Instruction:**

☐ On Maturity

- **Premature Withdrawal**

**Credit Account Number;**

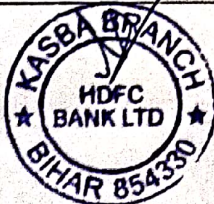
[illegible]☐ **Issue Pay Order**

☐ 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: N20201

**Generated on: 30/08/2024 13:23:01**

**Branch Code: 6670**

**Kindly refer overleaf for detailed Terms and Conditions**



**Deposit Account:** 50301030764693  
**Cust ID of 1st Applicant:** 68035451  
**Branch Name:** KASBA PURNEA  
**Deposit Currency:** INR  
**Deposit Type:** REINVEST. DEPOSIT

PAN: AVZPB1938J

| Deposit Amount | Deposit Start Date | Period of Deposit | Rate of Interest (%p. a) | Maturity Date | Maturity Amount |
|----------------|--------------------|-------------------|--------------------------|---------------|-----------------|
| 32,70,000.00   | 02 Sep 2024        | 72 Month(s)       | 7                        | 02 Sep 2030   | 49,58,457.00    |

**Mode of Operation: Single**

Signature(s):

**Kindly refer overleaf for detailed Terms and Conditions**

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, कटिहार।

पत्रांक - 1207/.

अनु०/कटिहार, दिनांक - 04/09/24

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, कटिहार।

सेवा में,

The Branch Manager,  
HDFC Bank Limited,  
Kasba, Purnea.

विषय:- N.S.C./T.D./F.D./B.G. सत्यापन के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि निम्न N.S.C./T.D./F.D./B.G. संवेदक Bharat Bhushan के नाम से प्रशिक्षित है को यथाशीघ्र सत्यापित करने की कृपा की जाय, विवरणी निम्नवत् है-

| SN.     | N.S.C./T.D./F.D./B.G. | Name of the Contractor | Issue date | Amount (Rs.) |
|---------|-----------------------|------------------------|------------|--------------|
| 01      | 50301030764693        | Bharat Bhushan         | 02.09.2024 | 32,70,000.00 |
| 02      | 50301028591381        | Bharat Bhushan         | 30.08.2024 | 23,55,000.00 |
| 03      | 50301028574002        | Bharat Bhushan         | 30.08.2024 | 20,00,000.00 |
| Total - |                       |                        |            | 76,25,000.00 |

For verification and found to be correct

14/09/24

KASBA BRANCH  
HDFC BANK LTD  
50301028574002

विश्वासभाजन

04/09/24

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, कटिहार।

04.09.24