

HDFC BANK

DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR NITESH KUMAR SINGH
Address: S/O ANIL KUMAR SINGH GIRISH TALKIES
KAI YANPUR JAMUI

Deposit Account: 50300849495037
Cust ID of 1st Applicant: 155077266
Branch Name: JAMUI
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

PAN: BFFVPS4828F

JAMUI-811307 INDIA

Joint 1:
Joint 2:

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
7,50,000.00	01 Sep 2023	35 Month(s)	7.2	01 Aug 2026	9,23,459.00

Deposit Amount (in words): RUPEES SEVEN LAKH FIFTY THOUSAND ONLY

Maturity Amount (in words): RUPEES NINE LAKH TWENTY THREE THOUSAND FOUR HUNDRED FIFTY NINE ONLY

Maturity Instruction: REDEEM PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Single

Ed Pleased in favour of

EE RWD WORKS DEVISION JAMUI

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

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☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____



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require any Signature.

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Generated on: 07/09/2023 13:23:29

Branch Code: 2867



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR NITESH KUMAR SINGH
Address: S/O-ANIL KUMAR SINGH GIRISH TALKIES
KAIYANPUR JAMUI

JAMUI-811307 INDIA

Joint 1:

Joint 2:

Nominee: Not Registered

Deposit Account: 50300849488936
Cust ID of 1st Applicant: 155077266
Branch Name: JAMUI
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT
PAN: BFVPS4828F

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
7,50,000.00	01 Sep 2023	35 Month(s)	7.2	01 Aug 2026	9,23,459.00

Deposit Amount (in words): RUPEES SEVEN LAKH FIFTY THOUSAND ONLY

Maturity Amount (in words): RUPEES NINE LAKH TWENTY THREE THOUSAND FOUR HUNDRED FIFTY NINE ONLY

Maturity Instruction: REDEEM PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Single

*fd placed in favour of
EE RWD WORKS JAMUI*

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

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☐ Issue Pay Order

☐ NEFT (Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____



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require any Signature.

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Generated on: 07/09/2023 13:22:55

Branch Code: 2867



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR NITESH KUMAR SINGH
Address: S/O-ANIL KUMAR SINGH GIRISH TALKIES
KALYANPUR JAMUI

JAMUI-811307 INDIA

Joint 1:

Joint 2:

Nominee: Not Registered

Deposit Account: 50300849498697
Cust ID of 1st Applicant: 155077266
Branch Name: JAMUI
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT
PAN: BFVPS4828F

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
5,00,000.00	01 Sep 2023	35 Month(s)	7.2	01 Aug 2026	6,15,639.00

Deposit Amount (in words): RUPEES FIVE LAKH ONLY

Maturity Amount (in words): RUPEES SIX LAKH FIFTEEN THOUSAND SIX HUNDRED THIRTY NINE ONLY

Maturity Instruction: REDEEM PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Single

Ed Pleased in favour of

EE RIND WORKS DEVERON JAMUI

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

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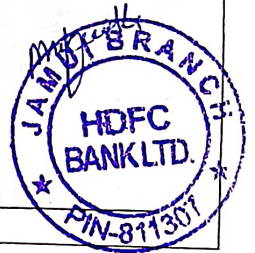
☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____



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require any Signature.

Generated by: D11386

Generated on: 07/09/2023 13:24:04

Branch Code: 2867

HDFC BANK**DEPOSIT CONFIRMATION/ RENEWAL ADVICE**

Customer Name: MR NITESH KUMAR SINGH
Address: S/O-ANIL KUMAR SINGH GIRISH TALKIES
KAI YANIPUR JAMUI

JAMUI 811307 INDIA

Joint 1:
Joint 2:

Deposit Account: 50300849512449
Cust ID of 1st Applicant: 155077266
Branch Name: JAMUI
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT
PAN: BFVPS4828F

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
7,50,000.00	01 Sep 2023	35 Month(s)	7.2	01 Aug 2026	9,23,459.00

Deposit Amount (in words): RUPEES SEVEN LAKH FIFTY THOUSAND ONLY

Maturity Amount (in words): RUPEES NINE LAKH TWENTY THREE THOUSAND FOUR HUNDRED FIFTY NINE ONLY

Maturity Instruction: REDEEM PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Single

*Ed pleased in favoue of
EE RWD works Division Jamui*

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

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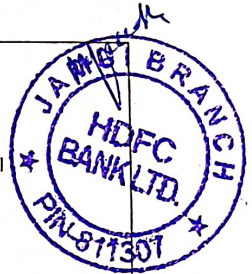
☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____



Thank you for banking with us.

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require any Signature.

Generated by: ID11386

Generated on: 07/09/2023 13:28:14

Branch Code: 2867



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR NITESH KUMAR SINGH
Address: S/O-ANIL KUMAR SINGH GIRISH TALKIES
KALYANPUR JAMUI

JAMUI-811307 INDIA

Joint 1:

Joint 2:

Nominee: Not Registered

Deposit Account: 50300849514455
Cust ID of 1st Applicant: 155077266
Branch Name: JAMUI
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

PAN: BFPVPS4828F

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
₹50,000.00	01 Sep 2023	35 Month(s)	7.2	01 Aug 2026	9,23,459.00

Deposit Amount (in words): RUPEES SEVEN LAKH FIFTY THOUSAND ONLY

Maturity Amount (in words): RUPEES NINE LAKH TWENTY THREE THOUSAND FOUR HUNDRED FIFTY NINE ONLY

Maturity Instruction: REDEEM PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Single

*Pls placed in favour of
EE RWD WORKS DIVISION JAMUI*

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

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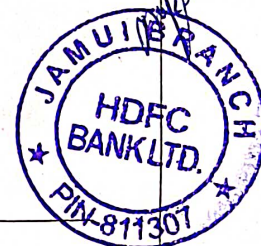
☐ Issue Pay Order

☐ 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: D11386

Generated on: 07/09/2023 13:28:44

Branch Code: 2867

**DEPOSIT CONFIRMATION/ RENEWAL ADVICE**

Customer Name: MR NITESH KUMAR SINGH
Address: S/O-ANIL KUMAR SINGH GIRISH TALKIES
KAI YANPUR JAMUI

JAMUI 811307 INDIA

Joint 1:
Joint 2:

Deposit Account: 50300849524342
Cust ID of 1st Applicant: 155077266
Branch Name: JAMUI
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

PAN: BFVPS4828F

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
7,50,000.00	01 Sep 2023	35 Month(s)	7.2	01 Aug 2026	9,23,459.00

Deposit Amount (in words): RUPEES SEVEN LAKH FIFTY THOUSAND ONLY

Maturity Amount (in words): RUPEES NINE LAKH TWENTY THREE THOUSAND FOUR HUNDRED FIFTY NINE ONLY

Maturity Instruction: REDEEM PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Single

*Fd Pleased in favour of
EE RWD WORKS DEVISION JAMUI*

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

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☐ 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: D11386

Generated on: 07/09/2023 13:29:22

Branch Code: 2867

**DEPOSIT CONFIRMATION/ RENEWAL ADVICE**

Customer Name: MR NITESH KUMAR SINGH
Address: S/O-ANIL KUMAR SINGH GIRISH TALKIES
KAI YANPUR JAMUI

JAMUI-811307 INDIA

Joint 1:
Joint 2:

Deposit Account: 50300852952968
Cust ID of 1st Applicant: 155077266
Branch Name: JAMUI
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

PAN: BFVPS4828F

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
76,000.00	07 Sep 2023	35 Month(s)	7.2	07 Aug 2026	93,577.00

Deposit Amount (in words): RUPEES SEVENTY SIX THOUSAND ONLY

Maturity Amount (in words): RUPEES NINETY THREE THOUSAND FIVE HUNDRED SEVENTY SEVEN ONLY

Maturity Instruction: REDEEM PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Single

*fd Pleased in favour of
EE RWD WORKS DEVISION JAMUI*

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

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☐ 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: D11386

Generated on: 07/09/2023 14:31:18

Branch Code: 2867

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, जमुई

पत्रांक - 1689/जमुई, दिनांक - 11/09/2023

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, जमुई।

सेवा में,
शाखा प्रबंधक/पोस्ट मास्टर
HDFC, Jamui

विषय :- शीर्ष MR-3054 अन्तर्गत पैकेज सं०- MR-N/22-23 JAMUI/07 के
एकरारनामा हेतु प्राप्त अग्रधन की राशि की सत्यापन के संबंध में।

महाशय,
उपरोक्त वर्णित कार्य के एकरारनामा में अग्रधन स्वरूप BG/FD NSC प्राप्त हुआ है,
जो कि आपके बैंक से निर्गत एवं प्रतिज्ञिप्त है। कृप्या इसका सत्यापन किया जाय।

क्र०	धारक का नाम	निबंधन सं० / दिनांक	BG/FD/NSC No./ Account No.	राशि	टेंडर आईडीडी
1.	Nitesh Kumar Sinh.	-	FD A/c-50300849495037	7,50,000/-	
2.	"	-	A/c - 50300849488936	7,50,000/-	
3.	"	-	A/c - 50300849498697	5,00,000/-	
4.	"	-	A/c - 50300849512449	7,50,000/-	
5.	"	"	A/c - 50300849514455	7,50,000/-	
6.	"	"	A/c - 50300849524342	7,50,000/-	
7.	"	-	A/c - 50300852952968	7,60,000/-	
				43,26,000	

We confirm
that above
FD sum
is correct
from
Bank



11/9/23

विश्वासभाजन

11/9/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
जमुई