

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, हाजीपुर

3088

/दिनांक- 3-10-

प्रति,

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

सेवा में

शाखा प्रबन्धक
H.D.F.C Bank,
Digba Branch, Patna.

विषय-

FD का सत्यापन के संबंध में।

महोदय,

उपर्युक्त विषयक संबंध में कहना है कि आपके शाखा से निर्गत FD सत्यापन एवं कार्यपालक अभियंता हाजीपुर के नाम से प्रतिष्ठित है या नहीं इसकी जाँच कर इस कार्यालय को कृपया सूचित किया जाये जमा की गई राशि धीरे निम्न प्रकार है

Sl. No.	Name & Address of Contractor	FD NO/AC no- & Date	Amount
1	Abhay	A/C No- 50300263105287 dt- 07.07.2022	373805.71
2	Construction. At-	A/C No- 50300355210691 dt- 02.08.2023	136556.82
3	Chakpasadi.	A/C No- 50300587577005 dt- 18.01.2022	227000.00
4	Parmanandpur.	A/C No- 50300619698128 dt- 04.05.2022	200000.00
5	Sonpur Saran	A/C No- 50300702471199 dt- 11.11.2022	870000.00
6		A/C No- 50300792449114 dt- 08.05.2023	200000.00
7		A/C No- 50300792450269 dt- 08.05.2023	246000.00
		Total	2253362.53

अनुरोध है कि सत्यापन कर email - eehajipur@gmail.com के माध्यम से भेजें।

कृपया की जाये।

Checked & found correct
above file belongs to Abhay Construction
1/10/23

विश्वरामाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग कार्य प्रमंडल

ROUSHAN KUMAR
BRANCH MANAGER
EMP CODE : R0860
DIGHA BRANCH (4812), PATNA

3/10/23



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. ABHAY CONSTRUCTION
Address: C/O ABHAY CONSTRUCTION
CHAKAPSADI PARMANANDPUR
SONPUR
SARAN-841101 INDIA

Deposit Account: 50300263105287
Cust ID of 1st Applicant: 114706090
Branch Name: DIGHA
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT
PAN: CJRPK9223M

Joint 1:
Joint 2:

Nominee: Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
3,73,805.71	07 Jul 2022	24 Month(s)	5.35	07 Jul 2024	4,15,756.71

Deposit Amount (in words): RUPEES THREE LAKH SEVENTY THREE THOUSAND EIGHT HUNDRED FIVE AND PAISE SEVENTY ONE ONLY

Maturity Amount (in words): RUPEES FOUR LAKH FIFTEEN THOUSAND SEVEN HUNDRED FIFTY SIX AND PAISE SEVENTY ONE 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:

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☐ Issue Pay Order ☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____



Lien mark in favour of
EE RWD WORKS DIVISION
HAJIPUR

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Generated on: 25/09/2023 16:52:37

Branch Code: 4812

**DEPOSIT CONFIRMATION/ RENEWAL ADVICE**

Customer Name: M/S. ABHAY CONSTRUCTION
Address: C/O ABHAY CONSTRUCTION
CHAKAPSADI PARMANANDPUR
SONPUR
SARAN-841101 INDIA

Deposit Account: 50300355210691
Cust ID of 1st Applicant: 114706090
Branch Name: DIGHA
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

Joint 1:
Joint 2:

PAN: CJRPK9223M

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
1,36,556.82	02 Aug 2023	24 Month(s)	7	02 Aug 2025	1,56,886.82

Deposit Amount (in words): RUPEES ONE LAKH THIRTY SIX THOUSAND FIVE HUNDRED FIFTY SIX AND PAISE EIGHTY TWO ONLY

Maturity Amount (in words): RUPEES ONE LAKH FIFTY SIX THOUSAND EIGHT HUNDRED EIGHTY SIX AND PAISE EIGHTY TWO ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: FD Booked Through Net

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): _____



*Lien mark in favour of
EE RWD WORKS DIVISION,
HAJIPUR*

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Branch Code: 4812

**DEPOSIT CONFIRMATION/ RENEWAL ADVICE**

Customer Name: M/S. ABHAY CONSTRUCTION
Address: C/O ABHAY CONSTRUCTION
CHAKAPSADI PARMANANDPUR
SONPUR
SARAN-841101 INDIA

Deposit Account: 50300587577005
Cust ID of 1st Applicant: 114706090
Branch Name: DIGHA
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

PAN: CJRPK9223M

Joint 1:
Joint 2:

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
2,27,000.00	18 Jan 2022	24 Month(s) 1 Day(s)	5.2	19 Jan 2024	2,51,745.00

Deposit Amount (In words): RUPEES TWO LAKH TWENTY SEVEN THOUSAND ONLY

Maturity Amount (In words): RUPEES TWO LAKH FIFTY ONE THOUSAND SEVEN HUNDRED FORTY FIVE ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: FD Booked Through Net

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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EE RWD WORKS DIVISION,
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**DEPOSIT CONFIRMATION/ RENEWAL ADVICE**

Customer Name: M/S. ABHAY CONSTRUCTION
Address: C/O ABHAY CONSTRUCTION
CHAKAPSADI PARMANANDPUR
SONPUR
SARAN-841101 INDIA

Deposit Account: 50300619698128
Cust ID of 1st Applicant: 114706090
Branch Name: DIGHA
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

PAN: CJRPK9223M

Joint 1:
Joint 2:

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
2,00,000.00	04 May 2022	60 Month(s) 1 Day(s)	5.6	05 May 2027	2,64,153.00

Deposit Amount (in words): RUPEES TWO LAKH ONLY

Maturity Amount (in words): RUPEES TWO LAKH SIXTY FOUR THOUSAND ONE HUNDRED FIFTY THREE ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: As per debit account

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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Branch Code: 4812

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DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. ABHAY CONSTRUCTION
Address: C/O ABHAY CONSTRUCTION
CHAKAPSADI PARMANANDPUR
SONPUR
SARAN-841101 INDIA

Deposit Account: 50300702471199
Cust ID of 1st Applicant: 114706090
Branch Name: DIGHA
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT
PAN: CJRPK9223M

Joint 1:
Joint 2:

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
8,70,000.00	11 Nov 2022	60 Month(s) 1 Day(s)	6.25	12 Nov 2027	11,86,482.00

Deposit Amount (In words): RUPEES EIGHT LAKH SEVENTY THOUSAND ONLY

Maturity Amount (In words): RUPEES ELEVEN LAKH EIGHTY SIX THOUSAND FOUR HUNDRED EIGHTY TWO ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: As per debit account

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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HAJIPUR*

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Branch Code: 4812

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**DEPOSIT CONFIRMATION/ RENEWAL ADVICE**

Customer Name: M/S. ABHAY CONSTRUCTION
Address: C/O ABHAY CONSTRUCTION
CHAKAPSADI PARMANANDPUR
SONPUR
SARAN-841101 INDIA

Deposit Account: 50300792449114
Cust ID of 1st Applicant: 114706090
Branch Name: DIGHA
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT
PAN: CJRPK9223M

Joint 1:
Joint 2:

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
2,00,000.00	08 May 2023	60 Month(s)	7	08 May 2028	2,82,989.00

Deposit Amount (in words): RUPEES TWO LAKH ONLY

Maturity Amount (in words): RUPEES TWO LAKH EIGHTY TWO THOUSAND NINE HUNDRED EIGHTY NINE ONLY

Maturity Instruction: REDEEM PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: As per debit account

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): _____



*Lien mark in favour of
EE RWD WORKS DIVISION,
HAJIPUR*

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Branch Code: 4812



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. ABHAY CONSTRUCTION
Address: C/O ABHAY CONSTRUCTION
CHAKAPSADI PARMANANDPUR
SONPUR
SARAN-841101 INDIA

Deposit Account: 50300792450269
Cust ID of 1st Applicant: 114706090
Branch Name: DIGHA
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT
PAN: CJRPK9223M

Joint 1:
Joint 2:

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
2,46,000.00	08 May 2023	60 Month(s)	7	08 May 2028	3,48,078.00

Deposit Amount (in words): RUPEES TWO LAKH FORTY SIX THOUSAND ONLY

Maturity Amount (in words): RUPEES THREE LAKH FORTY EIGHT THOUSAND SEVENTY EIGHT ONLY

Maturity Instruction: REDEEM PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: As per debit account

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): _____



*Lien mark in favour of
EE RWD WORKS DIVISION
HAJIPUR*

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Branch Code: 4812