



**DEPOSIT CONFIRMATION/ RENEWAL ADVICE**

Customer Name: M/S. ABHAY KUMAR SINGH
Address: WARD NO 02 VILLAGE BRAHMAUL
POST SIRSI BARHMAUL
SITAMARHI-843333 INDIA

Deposit Account: 50300921181504
Cust ID of 1st Applicant: 58258996
Branch Name: SITAMARHI
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT
PAN: CHRPS5874C

Joint 1:
Joint 2:

Nominee: KAJAL KUMARI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
71,000.00	02 Feb 2024	35 Month(s)	7.15	02 Jan 2027	87,298.00

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

Maturity Amount (in words): RUPEES EIGHTY SEVEN THOUSAND TWO HUNDRED NINETY EIGHT 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:

[illegible]☐ Issuc Pay Order

☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____

Thank you for working with us.

This is a system generated Advice and hence does not require any Signature.

Generated by: A39617

Generated on: 02/02/2024 13:41:53

Branch Code: 2060

Page 1 of 5

Kindly refer overleaf for detailed Terms and Conditions

FD Pledge in favour of E.E RWD Works
Division Pupri.



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. ABHAY KUMAR SINGH
Address: WARD NO 02 VILLAGE BRAHAMAU
POST SIRSI BARHMAUL

SITAMARHI-843333 INDIA

Joint 1:
Joint 2:

Nominee: KAJAL KUMARI

Deposit Account: 50300921180681
Cust ID of 1st Applicant: 58258996
Branch Name: SITAMARHI
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

PAN: CHRPS5874C

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
10,00,000.00	02 Feb 2024	35 Month(s)	7.15	02 Jan 2027	12,29,539.00

Deposit Amount (in words): RUPEES TEN LAKH ONLY

Maturity Amount (in words): RUPEES TWELVE LAKH TWENTY NINE THOUSAND FIVE HUNDRED THIRTY NINE 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): _____

Thank you for banking with us

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Branch Code: 2060

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FD Pledge in favour of EE RWD Works Division
Pupri

[Handwritten Signature]



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. ABHAY KUMAR SINGH
Address: WARD NO 02 VILLAGE BRAHAMAU
POST SIRSI BARHMAUL

SITAMARHI-843333 INDIA

Joint 1:
Joint 2:

Deposit Account: 50300924571230
Cust ID of 1st Applicant: 58258996
Branch Name: SITAMARHI
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

PAN: CHRPS5874C

Nominee: KAJAL KUMARI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
20,000.00	08 Feb 2024	35 Month(s)	7.15	08 Jan 2027	24,592.00

Deposit Amount (in words): RUPEES TWENTY THOUSAND ONLY

Maturity Amount (in words): RUPEES TWENTY FOUR THOUSAND FIVE HUNDRED NINETY 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): _____

Thank you for banking with us.

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Branch Code: 2060

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

पत्रांक- 166 पुपरी, दिनांक- 02/02/2024

सेवा में

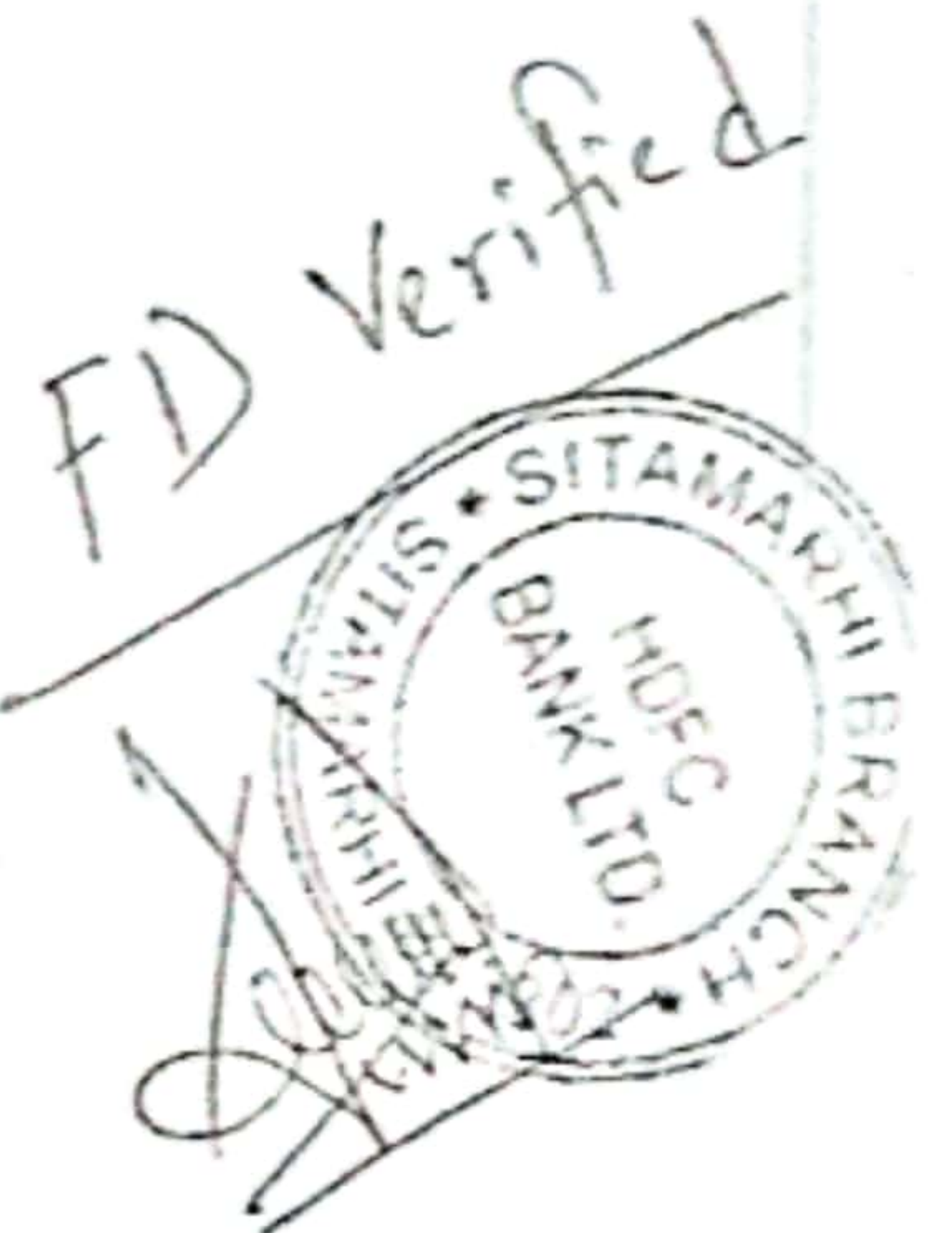
31/01/2024
11/11/2024
20/11/2024

विषय : - प्रतिष्ठित FD/TD/NSC/BG को सम्पुष्टि करने के संबंध में।

महोदय,

उपरोक्त विषय के संबंध में कहना है कि संवेदक श्री अशोक कुमार सिंह प्रभोकर को निम्नांकित FD/TD/NSC/BG जो आपके द्वारा अधोहस्ताक्षरी के पदनाम से प्रतिष्ठित किया गया है, को सम्पुष्टि कर शीघ्र सूचना दी जाय, ताकि तदनुसार अग्रेतर कार्रवाई किया जाय।

क्र.सं.	FD/TD/NSC/BG	राशि	तिथि
1.	50300921940250	8,50,000/-	03-02-2024
2.	50300921160661	10,00,000/-	02-02-2024
3.	50300921161271	2,00,000/-	02-02-2024
4.	50300921161504	71,000/-	02-02-2024
5.	50300924571230	2,00,000/-	03-02-2024
	Total	22,44,000/-	



(If Twenty-four thousand only)

FD Found in
favour of E.E RWD
Works Division Pupri.



विश्वासभाजन,

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

24/02/24