

Customer Name: MR ANIL KUMAR PRASAD Address: SHRI ANIL KUMAR PRASAD S/O SHRI BIRENDRA KUMAR PRASAD VILL ORAMA UTTAR TOLA PS SIWAN M DISTT SIWAN SIWAN-841226 INDIA

Joint 1: Joint 2:

Deposit Account: 50300599151862 Cust ID of 1st Applicant: 33815271 Branch Name: SIWAN - BIHAR Deposit Currency: INR Deposit Type: REINVEST. DEPOSIT

PAN: AQGPP5552J

Nominee: BINDU DEVI

Deposit	Deposit	Period of Deposit	Rate of Interest	Maturity	Maturity
Amount	Start Date		(%p. a)	Date	Amount
10,89,876.10	17 Mar 2023	12 Month(s) 17 Day(s)	6.6	03 Apr 2024	11,67,339.10

Deposit Amount (in words): RUPEES TEN LAKH EIGHTY NINE THOUSAND EIGHT HUNDRED SEVENTY SIX AND PAISE TEN ONLY

Maturity Amount (in words): RUPEES ELEVEN LAKH SIXTY SEVEN THOUSAND THREE HUNDRED THIRTY NINE AND PAISE TEN ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Single

or office use only:			
iquidation Instruction:		On Maturity	□ Premature Withdrawal
Credit Account Number:			
Issue Pay Order	□ NEFT(Only for non-account holders)		
Date of Liquidation:			

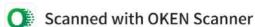
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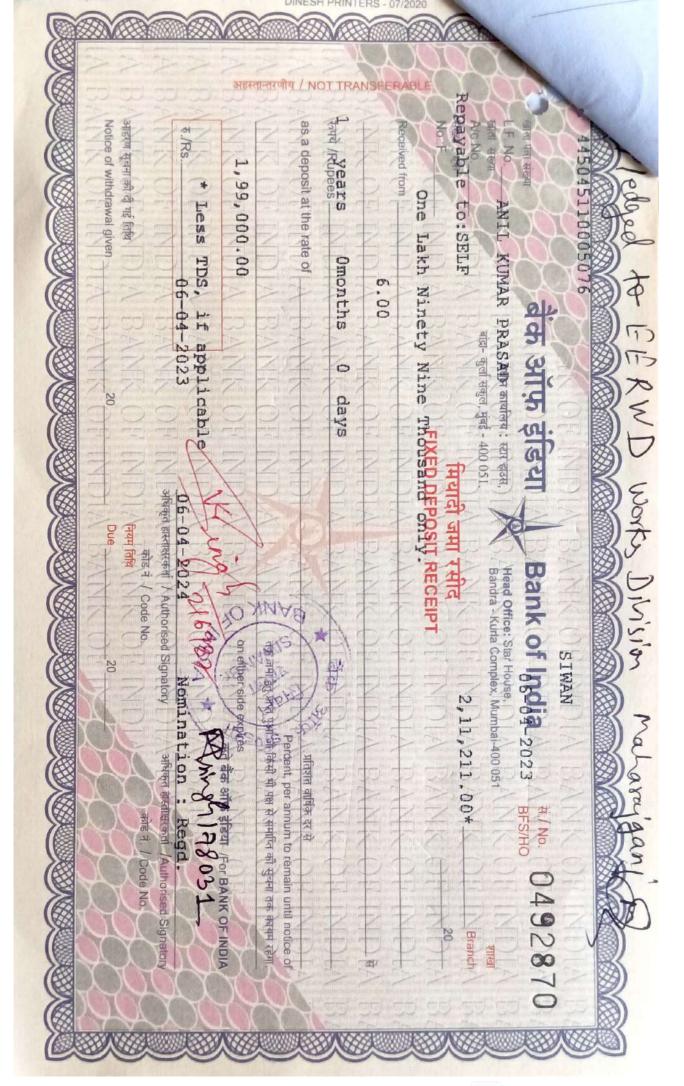
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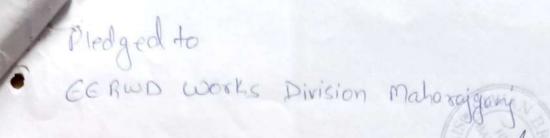
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Page 1 of 5









Customer Name: MR ANIL KUMAR PRASAD Address: SHRI ANIL KUMAR PRASAD S/O SHRI BIRENDRA KUMAR PRASAD VILL ORAMA UTTAR TOLA PS SIWAN M DISTT SIWAN SIWAN-841226 INDIA

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Joint 1: Joint 2:

Nominee: BINDU DEVI

Deposit Account: 50300614296994 Cust ID of 1st Applicant: 33815271 Branch Name: SIWAN - BIHAR Deposit Currency: INR

Deposit Type: HEALTHCOVER FD REINVESTMENT

PAN: AQGPP5552J

Deposit	Deposit	Period of Deposit	Rate of Interest	Maturity	Maturity
Amount	Start Date		(%p. a)	Date	Amount
7,86,252.00	18 Apr 2023	12 Month(s)	6.6	18 Apr 2024	8,39,548.00

Deposit Amount (in words): RUPEES SEVEN LAKH EIGHTY SIX THOUSAND TWO HUNDRED FIFTY TWO ONLY

Maturity Amount (in words): RUPEES EIGHT LAKH THIRTY NINE THOUSAND FIVE HUNDRED FORTY EIGHT ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Single

fithdrawal

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Branch Code: 949

Page 1 of 5

E.R.W.D Work Division Maharajganj



# - HDFC BANK

#### DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR ANIL KUMAR PRASAD Address: SHRI ANIL KUMAR PRASAD S/O SHRI BIRENDRA KUMAR PRASAD VILL ORAMA UTTAR TOLA PS SIWAN M DISTT SIWAN SIWAN-841226 INDIA

Joint 1: Joint 2:

Nominee: BINDU DEVI

Deposit Account: 50300614303473 Cust ID of 1st Applicant: 33815271 Branch Name: SIWAN - BIHAR Deposit Currency: INR Deposit Type: REINVEST. DEPOSIT

PAN: AQGPP5552J

Deposit	Deposit	Period of Deposit	Rate of Interest	Maturity	Maturity
Amount	Start Date		(%p. a)	Date	Amount
5,66,423.10	05 May 2023	12 Month(s) 17 Day(s)	6.6	22 May 2024	6,06,668.10

Deposit Amount (in words): RUPEES FIVE LAKH SIXTY SIX THOUSAND FOUR HUNDRED TWENTY THREE AND PAISE TEN ONLY

Maturity Amount (in words): RUPEES SIX LAKH SIX THOUSAND SIX HUNDRED SIXTY EIGHT AND PAISE TEN ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Single

For office use only: Liquidation Instruction:		☐ On Maturity	□ Premature Withdrawal	
Credit Account Number:				
□ Issue Pay Order	□ NEFT(Only for non-account holders)			
Date of Liquidation:	REAL PROPERTY AND ADDRESS OF THE PARTY OF TH			
New Maturity Instruction:		Signature(s)		

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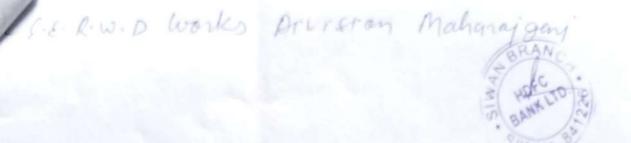
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Page 1 of 5







CURTOTHE NAME: MR ANIL KUMAR PRASAD Address: SHRI ANIL KUMAR PRASAD S/O SHRI BIRENDRA KUMAR PRASAD VILL ORAMA UTTAR TOLA PS SIWAN M DISTT SIWAN SIWAN-841226 INDIA

Joint 1: Joint 2:

Nominee: BINDU DEVI

Deposit Account: 50300599149677 Cust ID of 1st Applicant: 33815271 Branch Name: SIWAN - BIHAR Deposit Currency: INR Deposit Type: REINVEST, DEPOSIT

PAN: AQGPP5552J

Deposit	Deposit	Period of Deposit	Rate of Interest	Maturity	Maturity
Amount	Start Date		(%p. a)	Date	Amount
52,398.40	17 Mar 2023	12 Month(s) 17 Day(s)	6.6	03 Apr 2024	56,122.40

Deposit Amount (in words): RUPEES FIFTY TWO THOUSAND THREE HUNDRED NINETY EIGHT AND PAISE FORTY ONLY

Maturity Amount (in words): RUPEES FIFTY SIX THOUSAND ONE HUNDRED TWENTY TWO AND PAISE FORTY ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Single

or office use only:			
iquidation Instruction:		□ On Maturity	Premature Withdrawal
Credit Account Number:			
Issue Pay Order	□ NEFT(Only for non-account holders)		
Date of Liquidation:	N SUCCESSION OF		

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Branch Code: 949

Page 1 of 5



Customer Name: MR EERWD MAHARAJGANJ A/C ANIL KUMAR PRASAD Address: SHRI ANIL KUMAR PRASAD S/O SHRI BIRENDRA KUMAR PRASAD VILL ORAMA UTTAR TOLA PS SIWAN M DISTT SIWAN SIWAN-841226 INDIA

Joint 1: Joint 2:

Nominee: Not Registered

Deposit Account: 50300523404146 Cust ID of 1st Applicant: 33815271 Branch Name: SIWAN - BIHAR Deposit Currency: INR Deposit Type: REINVEST. DEPOSIT

PAN: AQGPP5552J

Deposit	Deposit	Period of Deposit	Rate of Interest	Maturity	Maturity
Amount	Start Date		(%p. a)	Date	Amount
5,90,555.50	03 Jun 2023	12 Month(s)	6.6	03 Jun 2024	6,30,572.50

Deposit Amount (in words): RUPEES FIVE LAKH NINETY THOUSAND FIVE HUNDRED FIFTY FIVE AND PAISE FIFTY ONLY

Maturity Amount (in words): RUPEES SIX LAKH THIRTY THOUSAND FIVE HUNDRED SEVENTY TWO AND PAISE FIFTY ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: SPECIAL FD NOT TO BE LIQUIDATED

	EPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION
For office use only:	
Liquidation Instruction:	☐ On Maturity ☐ Premature Withdrawal
Credit Account Number:	
Credit Account (4011)Del.	
☐ Issue Pay Order	□ NEFT(Only for non-account holders)
	The first account folders
Date of Liquidation:	
New Maturity Instruction:	Signature(s):

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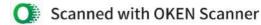
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**Branch Code: 949** 

Page 1 of 5





CUSTOMER NAME: MR EERWD MAHARAJGANJ A/C ANIL KUMAR PRASAD Address: SHRI ANIL KUMAR PRASAD S/O SHRI BIRENDRA KUMAR PRASAD VILL ORAMA UTTAR TOLA PS SIWAN M DISTT SIWAN SIWAN-841226 INDIA

Joint 1: Joint 2:

Nominee: Not Registered

Deposit Account: 50300523402433 Cust ID of 1st Applicant: 33815271 Branch Name: SIWAN - BIHAR Deposit Currency: INR Deposit Type: REINVEST, DEPOSIT

PAN: AQGPP5552J

Deposit	Deposit	Period of Deposit	Rate of Interest	Maturity	Maturity
Amount	Start Date		(%p. a)	Date	Amount
2,84,671.80	03 Jun 2023	12 Month(s)	6.6	03 Jun 2024	3,03,961.80

Deposit Amount (in words): RUPEES TWO LAKH EIGHTY FOUR THOUSAND SIX HUNDRED SEVENTY ONE AND PAISE EIGHTY ONLY

Maturity Amount (In words): RUPEES THREE LAKH THREE THOUSAND NINE HUNDRED SIXTY ONE AND PAISE EIGHTY ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: SPECIAL FD NOT TO BE LIQUIDATED

	EPOSIT LIQUIDATION REQUEST / CI	THE OF MATORITI	MSTRUCTION
For office use only: Liquidation Instruction:		□ On Maturity	□ Premature Withdrawal
Credit Account Number:			
☐ Issue Pay Order	□ NEFT(Only for non-account holders)		
Date of Liquidation:	DESCRIPTION OF THE PARTY OF THE		
New Maturity Instruction:		Signature(s):	

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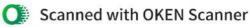
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Page 1 of 5





Customer Name: MR EERWD MAHARAJGANJ A/C ANIL KUMAR PRASAD Address: SHRI ANIL KUMAR PRASAD S/O SHRI BIRENDRA KUMAR PRASAD VILL ORAMA UTTAR TOLA PS SIWAN M DISTT SIWAN SIWAN-841226 INDIA

Joint 1: Joint 2:

Nominee: Not Registered

Deposit Account: 50300523402920 Cust ID of 1st Applicant: 33815271 Branch Name: SIWAN - BIHAR Deposit Currency: INR

Deposit Type: REINVEST. DEPOSIT

PAN: AQGPP5552J

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
3,93,861.60	03 Jun 2023	12 Month(s)	6.6		7,
			0.0	03 Jun 2024	4,20,550.6

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

Maturity Amount (in words): RUPEES FOUR LAKH TWENTY THOUSAND FIVE HUNDRED FIFTY AND PAISE SIXTY ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: SPECIAL FD NOT TO BE LIQUIDATED

For office use only:	EPOSIT LIQUIDATION REQUEST / CH	ANGE OF MATURITY	INSTRUCTION
Liquidation Instruction:		On Maturity	□ Premature Withdrawal
Credit Account Number:			
☐ Issue Pay Order	□ NEFT(Only for non-account holders)		
Date of Liquidation:	No. of the last of		
New Maturity Instruction:		Signature(s):	

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Branch Code: 949

Page 1 of 5



Customer Name: MR EERWD MAHARAJGANJ A/C ANIL KUMAR PRASAD Address: SHRI ANIL KUMAR PRASAD S/O SHRI BIRENDRA KUMAR PRASAD VILL ORAMA UTTAR TOLA PS SIWAN M DISTT SIWAN SIWAN-841226 INDIA

Joint 1: Joint 2:

Nominee: Not Registered

Deposit Account: 50300523403373 Cust ID of 1st Applicant: 33815271 Branch Name: SIWAN - BIHAR

Deposit Currency: INR

Deposit Type: REINVEST. DEPOSIT

PAN: AQGPP5552J

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
3,50,033.10	03 Jun 2023	12 Month(s)	6.6	03 Jun 2024	3,73,753.10

Deposit Amount (In words): RUPEES THREE LAKH FIFTY THOUSAND THIRTY THREE AND PAISE TEN ONLY

Maturity Amount (in words): RUPEES THREE LAKH SEVENTY THREE THOUSAND SEVEN HUNDRED FIFTY THREE AND PAISE TEN ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: SPECIAL FD NOT TO BE LIQUIDATED

or office use only:			
iquidation Instruction:		□ On Maturity	□ Premature Withdrawal
Credit Account Number:			
Issue Pay Order	□ NEFT(Only for non-account holders	)	
Date of Liquidation:	Mark Mark Mark Mark Mark Mark Mark Mark	NAME OF TAXABLE PARTY.	

Thank you for banking with us.

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Branch Code: 949

Page 1 of 5

