



भारतीय स्टेट बैंक STATE BANK OF INDIA

PBB DOCTOR'S COLONY H-29 DOCTORS COLONY, KANKARBAGH
PATNA BIHAR 800020
Tel: 9955998162

(सावधि जमा रसीद के प्रमाण में)
TERM DEPOSIT RECEIPT
(In lieu of Term Deposit Receipt)

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered

27/08/2023

दिनांक / Date :

Mr. KUNJ VIHARI
S/O NAND KISHOR SHARMA, SADBHAVNNA
NAGAR GOLKI MORE NAYACHAK
PATNA-16
Patna

केवल कम्प्यूटर जनित रसीद ही मान्य है। हस्ताक्षरित रसीद स्वीकार न करें।
Only Computer-generated receipt is valid. ~~Handwritten receipt~~ hand written receipt.

प्रिय महोदय/महोदया, Dear Sir/Madam, **LEEN TO - E.E. RWD WORKS. DIV, MELSA**

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके पत्राचार में खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in confirming details of the following amount held in deposit with us. Please quote the account number in all correspondence. Thank you for Banking with us. **AJEPV5660N**

नाम Mr. KUNJ VIHARI
Name:

सिफ सख्या/ सिफ संख्या/
CIF No.

पैन सख्या/
PAN NO.

खाता संचालन की विधि Mode of Operation :

योजना / STD-PUB IND UNI 181D-10YRS
Scheme :

खाता क्रमांक/ A/c No.	सावधि / Term	व्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
42211965093	1096 D	6.5 %	INR 8,00,000.00	27.8.2023	27.8.2026

परिपक्वता राशि / Maturity Value INR 9,70,726.00
Annualised Yield (%): 7.11

Printed 1 Times

प्राधिकृत हस्ताक्षर/Authorised Signatory

4445
4445
P.T.O.

Tel: 8003498917

भारतीय स्टेट बैंक/STATE BANK OF INDIA

यह अपरक्राय लिखत नहीं है
This is not a Negotiable Document
Mr. KUNJ VIHARI

S/O NAND KISHOR SHARMA, SADBHAWNNA
NAGAR GOLKI MORE NAYACHAK
PATNA-16
Patna

06/03/2024

SHILA DEVI

समर्पित जमा सूचना
TERM DEPOSIT ADVICE
(समर्पित जमा रसीद के प्रत्यक्ष में)
(In lieu of Term Deposit Receipt)

नामांकन/Nomination : पंजीकृत/Registered / अपंजीकृत/Not Registered
दिनांक/Date :

प्रिय महोदय/महोदया, Dear Sir/Madam,
हमें सहाय्य/सहायसेवा प्रदानता है कि आपकी निम्नलिखित राशि/रकम जमा है, भविष्य में, कृपया आपके पत्राचार में
खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद. We have pleasure in confirming details of the following
amount held in deposit with us. Please quote the account number in all correspondence. Thank you for Banking with us.

नाम/Name

SINGLE

सिफ संख्या/CIF No.

STD-PUB IND UNI 181D-10YRS

पैन संख्या/PAN No.

खाता संचालन की विधि/
Mode of Operation

योजना/
Scheme

खिला/क्रमांक/A/c No.	सावधि/Term	व्याज दर/ Interest@	मूल/प्रिन्सिपल Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
	2 Y		INR 35,031.00		
INR 2,02,105.00					

परिपक्वता राशि/Maturity Value : Printed 1 Times

भवदीय/Yours faithfully,

प्राधिकृत हस्ताक्षरकर्ता/Authorised Signatory

कृपया पूछ पलटें/P.T.O.

भारतीय स्टेट बैंक/STATE BANK OF INDIA



यह अचक्रान्य लिखत नहीं है
This is Not a Negotiable Document
Mr KUNJ VIHARI

S/O NAND KISHOR SHARMA, SADBHAWNNA
NAGAR GOLKI MORE NAYACHAK
PATNA-16
Patna

06/03/2024

SHILA DEVI

तारीख का प्रमाण
TERM DEPOSIT ADVICE
(संश्लेषण जमा राशि के प्रमाण में)
(In lieu of Term Deposit Receipt)

नामांकन/Nomination : पंजीकृत/Registered / अपंजीकृत/Not Registered
दिनांक/Date :

प्रिय महोदय/महोदया, Dear Sir/Madam,
महोदय/महोदया प्रमाणित करते हुए प्रसन्नता है कि आपकी निम्नलिखित खाता संख्या 28328 पर जमा है, शेष राशि आपके पत्राचार में
खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद. We have pleasure in confirming details of the following
amount held in deposit with us, Please quote the account number in all correspondence. Thank you for Banking with us.

नाम/Name

SINGLE

सिक संख्या/CIF No.

STD-PUB IND UNI 181D-10YRS

पैन संख्या/PAN No.

खाता संचालन की विधि/
Mode of Operation

योजना/
Scheme

खाता संख्या/Al/c No.	2 Y समय/Term	ब्याज दर/ Interest @	INR राशि Principal Amt.	जमा करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
40757698180000000000			220043.00	06/03/2024	
INR 2,69,476.00					

Annualised Yield (अ. व. दर)
परिपक्वता तारीख/Maturity Value Printed 1 Times

भवदीय/Yours faithfully,

प्राधिकृत हस्ताक्षरकर्ता/Authorized Signatory

कृपया पत्र प्रेषित करें/P.T.O.

deposit
your

ORIENTAL - 9431435907

यह अप्रत्याशित लिखत नहीं है
This is a Non-Negotiable Document

भारतीय स्टेट बैंक/STATE BANK OF INDIA

KHEMNICHAK, PATNA BRANCH LTD. SHILPAM PRASAD S/O LATE T.N. MAHFO
AT-KHEMNICHAK, P.O. NEW JAGANPURA PATNA-800027
Tel. 8003498917

S/O NAND KISHOR SHARMA, SADBHAVNNA
NAGAR GOLKI MORE NAYACHAK
PATNA-16
Patna

02/03/2023

SHILA DEVI

समय अग मूजन
TERM DEPOSIT ADVICE
(समय अग रसंद के पयन में)
(In lieu of Term Deposit Receipt)

नामांकन/Nomination : पंजीकृत/Registered / अपंजीकृत/Not Registered
दिनांक/Date :

प्रिय महोदय/महोदया, Dear Sir/Madam,
हमारे पुराने कलकत्ता प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके पत्राचार में
खता क्रमांक का सदर्थ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद. We have pleasure in confirming details of the following
amount held in deposit with us, Please quote the account number in all correspondence. Thank you for Banking with us.

नाम/Name

SINGLE

सिर्फ संख्या/CIF No.

STD-PUB IND UNI 181D-10YRS

पैन संख्या/PAN No.

खता संचालन की विधि/
Mode of Operation

योजना/
Scheme

खता क्रमांक/A/c No.	समय/Term 400 D	व्याज दर/ Interest%	मूल धन/ Principal	जारी करने की तारीख/ Value Date	परिपक्वता की तारीख/ Maturity Date
INR 54,000.00					

परिपक्वता राशि/Maturity Value : Printed 1 Times

Delivered to E.E. R.W.D. Works Division Hilsa Nalanda

भवदीय/Yours faithfully,

आधिकारित हस्ताक्षरकर्ता/Authorised Signatory

02/03/23

कृपया पूरा भर दें



SBI**STATE BANK OF INDIA**
KHEMNICHAK PATNA BRANCH (16611)**Special Term Deposit Advice**
(In lieu of Special Term Deposit Receipt)

Date: 16/03/2024

Dear Sir/Madam,

We have pleasure in confirming your deposit held with us, the details of which are as shown below.

Your FD account number is 42799584856 . Please quote this in all correspondences.

Thank you for banking with SBI.

A. Customer Name - KUNJ VIHARI

CF Number

55515233287

Mode of Operation

SINGLE

Scheme

STD-PUB IND UNI 181D-10YRS

Maturity Instruction

Auto Renewal

Frequency of Interest Payment

At Maturity

Credit Interest & Maturity Proceeds to (A/c)

35415814160

Nomination

Registered

Nominee(s), if any

SHILA DEVI

TDR/STDR A/c No.	Tenure	Interest Rate	Principal Amt.	Value Date	Maturity Date	Maturity Value
42799584856	02 Year(s), 11 Month(s), 0 Days(s)	7. %	INR 500000	16/03/2024	16/02/2027	INR 612325

B. Terms & Conditions for TDR/STDR

1. Please refer to the latest version of the Special Term Deposit Receipt (STDR) and the terms and conditions of the deposit, which are available on the SBI website and in the branch.

2. The deposit is made in Indian Rupees (INR) and is subject to the prevailing exchange rate.

3. The deposit is made in the name of the customer and is not transferable.

4. The deposit is made in the name of the customer and is not transferable.

5. The deposit is made in the name of the customer and is not transferable.

6. The deposit is made in the name of the customer and is not transferable.

7. The deposit is made in the name of the customer and is not transferable.

8. The deposit is made in the name of the customer and is not transferable.

9. The deposit is made in the name of the customer and is not transferable.

10. The deposit is made in the name of the customer and is not transferable.

11. The deposit is made in the name of the customer and is not transferable.

12. The deposit is made in the name of the customer and is not transferable.

Pledge to EBRWD Works Division Hilsa





STATE BANK OF INDIA
KHEMNICHAK PATNA BRANCH (16611)

Special Term Deposit Advice
 (In Lieu of Special Term Deposit Receipt)

09/01/2024

Dear Sir/Madam,

We have pleasure in confirming your deposit held with us, the details of which are as shown below.
 Your FD-account number is 42600044976 . Please quote this in all correspondences.
 Thank you for banking with SBI.

A. Customer Name - KUNJ VIHARI

CTN Number 88815233287	Mode of Operation SINGLE	Scheme STD-PUB IND UNI 181D-10YRS
Maturity Instruction Auto Renewal	Frequency of Interest Payment At Maturity	Credit Interest & Maturity Proceeds to (Acct) 35415814160
Nomination Registered	Nominant's Name SHILA DEVI	

TDR/STDR A/c No.	Tenure	Interest Rate	Principal Amt.	Value Date	Maturity Date	Maturity Value
42600044976	0 Year(s), 36 Month(s), 0 Days(s)	6.75 %	INR 150000	09/01/2024	09/01/2027	INR 183359

B. Terms & Conditions for TDR/STDR

1. This certificate is issued to you in confirmation of the deposit made with us on the date specified above. The funds deposited in the account opening from your personal bank account with the bank should be credited to us.
 2. In case of premature withdrawal, the interest earned on the deposit will be subject to the provisions of the bank's policy.
 3. Bank will deduct income tax as per the provisions of the Income Tax Act, 1961 and the rules thereunder. The bank is not responsible for the payment of interest on the deposit if the depositor fails to provide the necessary details for the same.
 4. The deposit is subject to the provisions of the bank's policy and the rules thereunder. The bank is not responsible for the payment of interest on the deposit if the depositor fails to provide the necessary details for the same.
 5. The deposit is subject to the provisions of the bank's policy and the rules thereunder. The bank is not responsible for the payment of interest on the deposit if the depositor fails to provide the necessary details for the same.
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 8. The deposit is subject to the provisions of the bank's policy and the rules thereunder. The bank is not responsible for the payment of interest on the deposit if the depositor fails to provide the necessary details for the same.

Pledge to E.E.R.W.D. works Division Hills & Malabar



09/01/2024

SBI STATE BANK OF INDIA
KHEMNICHAK PATNA BRANCH (16611)

Special Term Deposit Advice
(In lieu of Special Term Deposit Receipt)

12/05/2023

Dear Sir/Madam,

We have pleasure in confirming your deposit held with us, the details of which are as shown below.
Your FD account number is 41911809807. Please quote this in all correspondences.
Thank you for banking with SBI.

A. Customer Name - KUNJ VIHARI

CIF Number
88615233287

Mode of Operation
SINGLE

Scheme
STD-PUB IND UNI 181D-10YRS

Maturity Instruction
Auto Renewal

Frequency of Interest Payment
At Maturity

Credit Interest & Maturity Proceeds to (A/c)
35415814160

Nomination
Registered

Nominee(s), if any
SHILA DEVI

TDR/STDR A/c No.	Tenure	Interest Rate	Principal Amt.	Value Date	Maturity Date	Maturity Value
41911809807	0 Year(s), 36 Month(s), 0 Days(s)	05.50 %	INR 50000	12/05/2023	12/05/2026	INR 60670

B. Terms & Conditions for TDR/STDR

- Please inform us of any change in your Resident/Non-Resident status as and when such change takes place. The status declaration on the account opening form shall remain in force until such time as a change is advised to us.
- In case of premature payment the deposit represented by this advice shall be subject to penalty provisions at the rates decided by the bank from time to time.
- Bank will deduct Income Tax as per the law applicable and in case no tax is to be deducted, Form 15G/H has to be submitted by the depositor to the branch just after opening the FD and at the beginning of the Financial Year in the subsequent Financial Years. The facility for online submission of Form 15G/H is also available in the ING platform (onlinesbi.com) of the bank.
- FD with additional rate of interest for senior citizens will be issued if option for "Senior Citizen" is given by the customer and age of customer is 60 Yrs or above, on the date of creating the fixed deposit, as per date of birth recorded with the Bank. The minimum days and minimum amount applicable for additional rate of interest for senior citizen will be as per Bank's policy.
- FD will be disposed of according to the Maturity instruction given at the time of opening the deposit. In case of auto renewal, the deposit will be renewed for the same duration for which it was originally kept, at the rate of interest prevailing on the date of renewal for that duration. If auto renewal instruction are given, the instructions will continue to be executed till terminated by the account holder.
- As per section 206AA introduced by Finance (No. 2) Act, 2009 effective April 01, 2010, every person who receives income on which TDS is deductible shall furnish his PAN, failing which TDS shall be deducted at the rate of 20% in case of Domestic deposits and 30.90% in case of NRO deposits.
- Additionally in the absence of PAN, Form 15G/H and other exemption certificates will be invalid even if submitted & penal TDS will be applicable. Kindly visit your SBI branch with your PAN card (original & copy) to get the name updated on the bank records.

08.782

Letter to E. ERWD works Div. Hilsa



Pledged to E&RUD, WORK Division, Allahabad

Branch No / Address

(223), MAIN ROAD,
ISLAMPUR, DIST. NALANDA,

Date: 16/04/2018

Scheme

DDP-GEN-IND-3 YRS ONLY-INR

Account Number

50441107075

Effective Date

16/04/2018 16/04/21

Date of Maturity

16/04/2021 16/04/24

Received From

Mr. KUNJ VIHARI

Address

VILL. MANICHAK
PO SANDA
PS ISLAMPUR Islampur NP
NALANDA Nalanda

Mode Of Operation / Payable To

Amount in Words

INR One Lakh only

31. ३१/०४/२०१८ / NOT TRANSFERABLE

Deposit Amount

1,00,000.00

Period/Term Length

3 Years

Rate of Interest (p.a)

6.50%*

Maturity Amount

INR 1,21,341.05

119069

3 yrs

5.25

139233

Notification Regd.
Registration Number
Name of the Notifier

NO
Pledge to E. R. M. D. WORKS Division, Allahabad

सोचनी बचत रसीद के अन्तर्गत
Subject to conditions overleaf

प्रोत्तरदायित्व
Continued

प्रमाणित हस्ताक्षर
Authorized Signatory



TOR 625847
Barcode No. 625847

Date: 16/04/2018

(223), MAIN ROAD,
ISLAMPUR, DIST. NALANDA.

DDP-GEN-IND-3 YRS ONLY-1NR

50441107246

15/4/2018

16/4/2021

MR. KUNJ VIHARI

VILL MANICHAK
PO SANDA
PS ISLAMPUR
NALANDA
Islampur NP
Nalanda

Amount in Words

INR. One Lakh only

posi Amount

Period/Term Length

Rate of Interest (p.a)

Maturity Amount

71,00,000 00

2 Years

6.5000 9%

INFR1 271.364.00

119065

342

5.25.1.

139927 A

**Nomination Regd
Registration Number
Name of the Nominee**

Pledge to E.C. R.W.D. Manks Division

पंडे जी महेश के अनुसार
Subject to conditions overleaf

भारत सरकार
Commerce Dept.

Authorised Signatory



संसाधन बैंक
TERMS DEPOSIT RECEIPT

इलाहाबाद बैंक



ALLAHABAD BANK

रजि. नं. 108
Receipt No. CBST-7

625851

(12)

Pledgee ~~Mr. E.E.R.L.D.~~ E.E.R.L.D., 1501/15, Alwar Road, Noida

Branch No / Address

Date: 16/04/2018

Scheme

1223, MAIN ROAD,
ISLAMPUR, DIST. NALANDA,
DDP-GEN-IND-3 YRS ONLY-INR

Account Number

: 50441107972

Effective Date

: 16/4/2018

Date of Maturity

: 16/4/2021

Received From

: Mr. KUNJ VIHARI

Address

: VILL. MANICHIK
PO SANDA
PS ISLAMPUR
NALANDA Islampur NP
Nalanda

Mode Of Operation / Payable To

Amount in Words

: INR. One Lakh Ten Thousand only.

Deposit Amount

INR. 10,000.00

Period/Term Length

3 Years

Rate of Interest (p.a.)

6.5000 %

Maturity Amount

INR 1,33,475.00

130976

3 yr

5-25%

153181

Nomination Regd
Registration Number
Name of the Nominee

Pledge to E.E.R.L.D. Noida Division, Noida

संसाधन बैंक का प्रमाणित
Subject to conditions overleaf

प्रमाणित
Counter signed





Needless to say, 1st floor, 1st floor, 1st floor

Date: 16/04/2018

Branch No / Address

(223), MAIN ROAD,
ISLAMPUR, DIST. NALANDA.

Scheme

DOP-GEN-IND-3 YRS ONLY-INR

Account Number

50441108115

Effective Date

16/4/2018

16/4/2021

Date of Maturity

16/4/2021

16/10/2021

Received From

MR. KUNJ VIHARI

Address

VILL. MANICHAK
PO SANDA
PS ISLAMPUR
NALANDA
Bihar

Mode Of Operation / Payable To

Amount in Words

: INR One Lakh Five Thousand only.

Deposit Amount

Period/Term Length

Rate of Interest (p.a)

Maturity Amount

INR 1,05,000.00

3 Years

6.5000 %

INR 1,27,408.00

125021

34%

5.25%

146197

Nomination Regd
Registration Number
Name of the Nominee

NO

Pledge to E.T. Ravi Shankar



Subject to conditions overleaf

गोपनीयता
Confidential

आधिकारिक
Authorized Signatory

सोपानो जमा रसीद
FORM DEPOSIT RECEIPT

इलाहाबाद बैंक



ALLAHABAD BANK

रसीद नं. TDR
Receipt No. CSS-7 629884

Branch No / Address

: (3069), A/7 Patrakar Nagar,
Kankarbagh, PATNA

Date: 01/12/2016

Scheme

: DDP-GEN-IND->3YR TO <5YR-INR

Account Number

: 50364209554

Effective Date

: 1/12/2016

Date of Maturity

: 1/12/2019, 01/12/2022 to 01/12/2025

Received From

: Mr. KUNJ VIHARI

Address

: VILL. MANICHAK
PO SANDA
PS ISLAMPUR
NALANDA

Mode Of Operation / Payable To

Amount in Words

: INR. One Lakh only.

Deposit Amount	Period / Term Length	Rate Of Interest (p.a)	Maturity Amount
1,00,600.00	3 Years	6.5000%	INR 1,21,341.00

119074.00
Pledged to EE R.W.D. WORKS Division, Nilda.

141054
3 Yrs
6.40%



सौदे की शर्तों के अधीन
Subject to conditions overleaf

ग्राहक द्वारा
Customer signed

अधिकृत हस्ताक्षर
Authorized Signatory

तेलंगरी जमा रसीद
TERM DEPOSIT RECEIPT

इलाहाबाद बैंक
ALLAHABAD BANK

रसीद नं. TDR
क्रेडिट नं. CDS-7 629885

Date: 01/12/2016

Branch No / Address

(3069), A/7 Patrakar Nagar,
Kankarbagh, PATNA

Scheme

DDP-GEN-IND-3YR TO <5YR-INR

Account Number

50364209745

Effective Date

1/12/2016

Date of Maturity

1/12/2019 01/12/2012 to 01/12/2016

Received From

MR. KUNJ VIHARI

Address

VILL. MANICHAK
PO SANDA
PS ISLAMPUR
NALANDA

Mode Of Operation / Payable To

Amount In Words

INR. One Lakh only

NOT TRANSFERABLE

Deposit Amount	Period / Term Length	Rate Of Interest (p.e)	Maturity Amount
1,00,000.00	3 Years	8.5000%	INR 1,21,341.00

119074.00.

84%

6.25

1,43,423.00

Pledged to EE R.W.D. WORKS Division, Hilsa.

141054

3YR

6.40%

170657=4900

Subject to conditions overleaf

गोपनीय
Confidential

अधिकृत हस्ताक्षर
Authorized Signatory



संलग्नक नं. ११११
NON DEPOSIT RECEIPT

इंस्टीट्यूट बैंक



ALL INDIA BANK

संलग्नक नं. ११११
Branch No. 6298829

Branch No / Address

(3069), A/7 Patrakar Nagar,
Kankarbagh, PATNA

Date 01/12/2016

Scheme

: DDP-GEN-IND->3YR TO <5YR-1NR

Account Number

: 50364210069

Effective Date

: 1/12/2016

Date of Maturity

: 1/12/2019

Received From

: Mr. KUNJ VIHARI

Address

: VILL. MANICHAK
PO SANDA
PS ISLAMPUR
NALANDA

Mode Of Operation / Payable To

Amount In Words

: INR. One Lakh only.

संलग्नक नं. / NOT TRANSFERABLE

Deposit Amount	Period / Term Length	Rate Of Interest (p a)	Maturity Amount
1,00,000.00	3 Years	6.5000%	INR 1,21,341.00

119074.00

Pledged to E.E. R.W.D. record Division, 4156.

141054.00

3 years

6.404.

170657.40

संलग्नक नं. ११११
Subject to conditions overleaf

संलग्नक नं. ११११
Counter signed

संलग्नक नं. ११११
Authorized Signatory

गोपनीय जमा रसीद
TERMI DEPOSIT RECEIPT

इलाहाबाद बैंक



ALLAHABAD BANK

फॉर्म नं. TDR
Kardip No. CBS-Y 629892

Date: 02/12/2016

Branch No / Address

: (3069), A/7 Patrakar Nagar,
Kankarbagh, PATNA

Scheme

: DDP-GEN-IND->3YR TO <5YR-1NR

Account Number

: 50364210149

Effective Date

: 1/12/2016

Date of Maturity

: 1/12/2019

Received From

: Mr. KUNJ VIHARI

Address

: VILL. MANICHAK
PO SANDA
PS ISLAHPUR
NALANDA

Mode Of Operation / Payable To

Amount in Words

: INR. One Lakh only

गोपनीय / NOT TRANSFERABLE

Deposit Amount	Period / Term Length	Rate Of Interest (p.a.)	Maturity Amount
1,00,000.00	3 Years	6.5000%	INR 1,21,341.00

118074.00

3.48

6.50%

1,43,423.00

Pledged to ECR-ROWD. WBSR. Division, Hilsa

141054

2700

6.40%

170672.00

फील्ड वी गार्ड शीट के अधीन
Subject to conditions overleaf

ऑफिसर द्वारा प्रमाणित
Certified

ऑफिसर द्वारा प्रमाणित
Authorised Signatory

629883
 TDR
 685-Y
 685-Y

Date: 01/12/2016

:DDP-GEN-IND->3YR TD <5YR-INR

: 50364210503

4/11/2016

01/12/2019

MR. KUNJ VIHARI

VILL MANICHAK
PO SANDA
PS ISLAMPUR
NALANDA

Mode Of Operation / Payable To

Amount in Words

MR. FIFTY THOUSAND ONLY.

Deposit Amount	Period/Term Length	Rate Of Interest (p a)	Maturity Amount
50,000.00	3 Years	6.5000%	INR 60,670.00

595.36.00

Pledged to EE R.I.D. WORKS Division, Hiler

70525

3402

6.404

85349



Subject to conditions overleaf

State of the Computerized

Authenticity Signatory

गोदादी वना रॉड
TERMI DEPOSIT RECEIPT

इलाहाबाद बैंक
ALLAHABAD BANK

पत्रिका क्र. 109
पत्रिका क्र. 078543

Date 26/02/2019

BRANCH No / Address

(3059) A.Y. Pathan Nagar,
Kumharibagh, PATNA

Scheme

DDR-GEN-IND-3 YRS ONLY-JNR

Account Number

60478835626

Effective Date

26/2/2019

Date of Maturity

26/2/2022 26/02/2022 to 26/02/2025

Received From

Mr. KUNJ VIHARI

Address

VILL. MANICHAK
PO SANDA
PS ISLAAMPUR Islampur NP
NALANDA Nalanda

Mode Of Operation / Payable To

OPERATING SINGLY

Amount in Words

INR Fifty One Thousand only

Deposit Amount

51,000/-

Period/Term Length

3 years

Rate of Interest (p.a)

6.5%

Maturity Amount

61,884/-

60826200

3yds

5.20%

71024200

Nomination Regd
Registration Number
Name of the Nominee

YES
0000000005060812
SHILA DEVI



Please do Exercise
Signature and work done
office of collection



peace

Signature

पत्रिका क्र. 109
पत्रिका क्र. 078543

पत्रिका क्र. 109
पत्रिका क्र. 078543

पत्रिका क्र. 109
पत्रिका क्र. 078543

संयोजित खाता
TERMINAL DEPOSIT RECEIPT

इलाहाबाद बैंक



ALLAHABAD BANK

रजि. नं. 108
Branch No. 629888 (15)

Branch No / Address

(3069), A/7 Patrakar Nagar,
Kankarbagh, PATNA

Date: 01/12/2016

Scheme

: DDPR-GEN-IND-3YR TO <6YR-1NR

Account Number

: 50364209950

Effective Date

: 1/12/2016

Date of Maturity

: 1/12/2019, 01/12/2025

Received From

: Mr. KUNJ VIHARI

Address

: VILL MANICHAK
PO SANDA
PS ISLAMPUR
NALANDA

Mode Of Operation / Payable To

Amount In Words

: INR. One Lakh only.

NOT TRANSFERABLE

Deposit Amount	Period / Term Length	Rate Of Interest (p.a.)	Maturity Amount
1,00,000.00	3 Years	6.5000%	INR 1,21,341.00

1,19,074.00

3YR

6.25%

1,43,423.00

Pledged to EE R.W.D WORKS Division, HUDA

3YR

6.40%

1,70,651.00

Pledged to EE R.W.D WORKS Division, HUDA

09.1.2017

पक्षी को पक्षी के अंतर्गत
Subject to conditions overleaf

प्रतिस्तीति
Countersigned

प्रतिस्तीति
Authorized Signatory



Branch No / Address

(3069), A7 Patrakar Nagar,
Kankarbagh, PATNA

Date: 01/12/2018

Scheme

: DDP-GEN-IND-3YR TO <6YR-1NR

Account Number

: 50364210274

Effective Date

: 1/12/2016

Date of Maturity

: 1/12/2019, 01/12/2025

Received From

: Mr. KUNJ VIHARI

Address

: VILL MANICHAK
PO SANDA
PS ISLAMPUR
NALANDA

Mode Of Operation / Payable To

Amount in Words

: INR. Fifty Thousand only.

NOT TRANSFERABLE

Deposit Amount	Period / Term Length	Rate Of Interest (p.a)	Maturity Amount
50,000.00	3 Years	6.5000%	INR 60,670.00

59534.00

3yr

6.25%

7170.00

Pledged to EE R.W.D. WORKS Division,
Pledged to EE R.W.D. WORKS Division

01.01.2019



भारतीय जनता बैंक
Counter signed

भारतीय जनता बैंक
Authorized Signatory



निम्नलिखित जानकारी
TERMINAL DEPOSIT RECEIPT

इलाहाबाद बैंक
ALLAHABAD BANK

ब्रंच नं. 108
Branch No. CBS-1 629882

Date: 01/12/2016

Branch No / Address

(3069), A7 Patrakar Nagar,
Kankarbagh, PATNA

Scheme

DDP-GEN-IND-3YR TO <5YR-
INR

Account Number

50364210398

Effective Date

01/12/2016

Date of Maturity

01/12/2019

Received From

MR. KUNJ VIHARI

Address

VILL MANICHAK
PO SANDA
PS ISLAMPUR
NALANDA

Mode Of Operation / Payable To

Amount in Words

INR. Fifty Thousand only.

Deposit Amount	Period / Term Length	Rate Of Interest (p.a)	Maturity Amount
50,000.00	3 Years	6.5000%	INR 60,670.00

59536.00

3 Yrs

6.5%

71910.00

Pledged to EE RUD WORKS Division, HILEA

70525.00

3 Yrs

6.40%

85323.00

Pledged to EE RUD WORKS Division, HILEA

यह दो अंशों के समूह
Subject to continuous oversight

आधिकारिता
Authorized

आधिकारिता
Authorized Signatory





Branch No / Address

(3069), A7 Patrakar Nagar,
Kankarbagh, PATNA

Date: 02/12/2016

Scheme

DDP-GEN-IND-3YR TO <5YR-1NR

Account Number

50364372075

Effective Date

2/12/2016

Date of Maturity

2/12/2019

Received From

Mr. KUNJ VIHARI

Address

VILL. MANICHAK
PO SANDA
PS ISLAMPUR
NALANDA

Mode Of Operation / Payable To

Amount in Words

: INR. Ten Thousand only.

NOT TRANSFERABLE

Deposit Amount	Period / Term Length	Rate Of Interest (p.a)	Maturity Amount
10,000.00	3 Years	6.5000%	INR 12,134.00

11905-00.

3yr

Pledged to E.E.R.N.D. WORKS Division, Hilsa

6.40

14100

3yr

Pledged to E.E.R.N.D. WORKS Division, Hilsa

14359-00.00

0

Subject to conditions overleaf

Counter signed

Authorized Signatory

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हिलसा (नालन्दा I)
[Email Id-cc.hilaa.rwd@gmail.com]

पत्र संख्या 40-9

हिलसा, दिनांक 16-03-2024

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हिलसा।

सेवा में,

शाखा प्रबंधक,
इंडियन बैंक,
पत्रकार नगर कंकड़बाग, पटना।
विषय:- F.D सत्यापन करने के संबंध में।

महाशय,

उपर्युक्त विषयक के संबंध में कहना है कि Kunj Vihari, Vill-Manichak, Islampur, Nalanda के नाम से F.D आपके शाखा से निर्गत है।

क्र.सं.	FD A/C No	जारी करने की तिथि	राशि
1	2	4	
1	50364209654 ✓	01-12-2022	141054.00
2	50364209745 ✓	01-12-2022	141054.00
3	50364210069 ✓	01-12-2022	141054.00
4	50364210149 ✓	01-12-2022	141054.00
5	50364210503 ✓	01-12-2022	70525.00
6	50478835626 ✓	26-02-2022	60826.00
7	50364209950 ✓	01-12-2022	141054.00
8	50364210274 ✓	01-12-2022	70525.00
9	50364210398 ✓	01-12-2022	70525.00
10	50364372075 ✓	02-12-2022	14100.00

उपरोक्त FD जो कार्यपालक अभियंता, ग्रामीण कार्य विभाग कार्य प्रमण्डल, हिलसा, के पदनाम से प्रतिष्ठित है। इसे सत्यापित करते हुए निबंधित डाक या ई0-मेल के माध्यम से अधोहस्ताक्षरी के कार्यालय में उपलब्ध कराने की कृपा की जाय ताकि अग्रतर कार्रवाई की जा सके।

Verified and found correct

कृते इंडियन बैंक
For INDIAN BANK

Chandray Kumar
अभि. प्रबंधक / Sr. Manager
पत्रकार नगर शाखा, पटना / Patna Nagar Br., Patna
अलहाबाद / ALLAHABAD

19/03/2024

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल हिलसा।

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हिलसा (नालन्दा।)

[Email Id-cc.hilsa.rwd@gmail.com]

पत्र संख्या 511

हिलसा, दिनांक 16-3-2024

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हिलसा।

सेवा में,

शाखा प्रबंधक,
स्टेट बैंक ऑफ इंडिया,
पी0बी0बी0, डॉ0 कॉलोनी, पटना-20।
विषय:- F.D सत्यापन करने के संबंध में।

महाशय,

उपर्युक्त विषयक के संबंध में कहना है कि Kunj Vihari, Sadbhawana Nagar, Golki More Nayachak, Patna-16 के नाम से F.D आपके शाखा से निर्गत है।

क्र०सं०	FD A/C No	जारी करने की तिथि	राशी
1	2	4	
1	42211965093	27-08-2023	800000.00

उपरोक्त FD जो कार्यपालक अभियंता, ग्रामीण कार्य विभाग कार्य प्रमण्डल, हिलसा, के पदनाम से प्रतिष्ठित है। इसे सत्यापित करते हुए निबंधित डाक या ई0-मेल के माध्यम से अधोहस्ताक्षरी के कार्यालय में उपलब्ध कराने की कृपा की जाय ताकि अग्रेतर कार्रवाई की जा सके।

Verified and
forwarded
correctly



विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल हिलसा।

16-3-24

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हिलसा (नालन्दा।)

[Email Id-cc.hilsa.rwd@gmail.com]

पत्र संख्या 410

हिलसा, दिनांक 16-03-2024

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हिलसा।

सेवा में,

शाखा प्रबंधक,
स्टेट बैंक ऑफ इंडिया,
खेमनी चक, पटना।

विषय:-

F.D सत्यापन करने के संबंध में।

महाराज,

उपर्युक्त विषयक के संबंध में कहना है कि **Kunj Vihari, Sadbhawana Nagar, Golki More Nayachak, Patna-16** के नाम से F.D आपके शाखा से निर्गत है।

क्र०स०	FD A/C No	जारी करने की तिथि	राशी
1	2	4	
1	40757828571	06-03-2024	165031.00
2	40757829198	06-03-2024	220043.00
3	41716128763	02-03-2023	50000.00
4	42799584856	16-03-2024	500000.00
5	42600044976	09-01-2024	150000.00
6	41911809807	12-05-2023	50000.00

उपरोक्त FD जो कार्यपालक अभियंता, ग्रामीण कार्य विभाग कार्य प्रमण्डल, हिलसा, के पदनाम से प्रतिज्ञिप्त है। इसे सत्यापित करते हुए निबंधित डाक या ई०-मेल के माध्यम से अधोहस्ताक्षरी के कार्यालय में उपलब्ध कराने की कृपा की जाय ताकि अग्रेतर कार्रवाई की जा सके।

verified & found correct



विश्वासभाजन

[Signature]
16.3.24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल हिलसा।

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हिलसा (नालन्दा।)

[Email Id-cc.hilsa.rwd@gmail.com]

प्रेषक,

पत्र संख्या 479

हिलसा, दिनांक 18-03-2021

सेवा में,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हिलसा।

विषय:-

शाखा प्रबंधक,
इंडियन बैंक,
इसलामपुर, नालन्दा।
F.D सत्यापन करने के संबंध में।

महोदय,

उपर्युक्त विषयक के संबंध में कहना है कि Kunj Vihari, Vill-Manichak, Islampur, Nalanda के नाम से F.D आपके शाखा से निर्गत है।

क्र०सं०	FD A/C No	जारी करने की तिथि	राशि
1	2	3	4
1	50441107075	16-04-2021	119069.00
2	50441107246	16-04-2021	119069.00
3	50441107972	16-04-2021	130976.00
4	50441108115	16-04-2021	125021.00

उपरोक्त FD जो कार्यपालक अभियंता, ग्रामीण कार्य विभाग कार्य प्रमण्डल, हिलसा, के पदनाम से प्रतिज्ञिप्त है। इसे सत्यापित करते हुए निबंधित डाक या ई०-मेल के माध्यम से अधोहस्ताक्षरी के कार्यालय में उपलब्ध कराने की कृपा की जाय ताकि अग्रेतर कार्रवाई की जा सके।

विश्वासमाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल हिलसा।