

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, छपरा-2

पत्रांक 1194

छपरा/दिनांक 31/08/23

सेवा में,

पोस्ट-मास्टर/शाखा प्रबंधक,

HDFC BANK, D/GH, PATNA - 800011  
Branch Code - 4812

विषय:- पासबुक/एन0एस0सी0/के0बी0पी0/बैंक गारंटी सत्यापन के संबंध में।

महाशय,

निम्नलिखित पासबुक/एन0एस0सी0/के0बी0पी0/बैंक गारंटी अग्रधन के रूप में

श्री Avinash Kumar C/o Yogendra Pr. Yadav Saran

के द्वारा अधोहस्ताक्षरी पदनाम से प्रतिज्ञित किया गया है, जिसका सत्यापन करने की कृपा की जाय एवं लौटी का सत्यापन प्रतिवेदन भेजने का कष्ट किया जाय।

अग्रधन की विवरणी निम्न प्रकार है :-

क्र०	पासबुक/एन0एस0सी0/के0बी0पी0/बैंक गारंटी	निर्गमन की तिथि	निबंधन संख्या	प्रतिज्ञित कराये जाने की तिथि	राशि
01	50300796213246	17/5/23	—	17/5/23	RS. 1200000
02	50300283294272	06/10/22	—	08/05/23	RS. 1,62,364
03	50300283293447	06/10/22	—	08/05/23	RS. 1,31,143
04	50300255143241	06/10/22	—	08/05/23	RS. 25000
05	50300254674527	4/8/22	—	08/05/23	RS. 59164
06	50300254673968	4/8/22	—	08/05/23	RS. 49095
07	50300254673702	4/8/22	—	08/05/23	RS. 55387
08	50300254672675	4/8/22	—	08/05/23	RS. 49095
09	50300792386455	08/5/23	—	21/8/23	RS. 250000
10	50300792385439	08/5/23	—	21/8/23	RS. 1,60,000
11	50300464733241	4/10/22	—	21/8/23	RS. 1,31,681
12	50300464690246	4/10/22	—	21/8/23	RS. 1,31,681
13	50300464689844	4/10/22	—	21/8/23	RS. 1,26,174
14	50300464689410	4/10/22	—	21/8/23	RS. 1,31,681

क्र.सं.	एन.एच.सी. / बैंक खाते नं.	निर्माण तिथि	प्रतिष्ठित कार्य जाने की तिथि	राशि
(15)	50300464688982	04/10/22	21.8.23	RS. 128388.77
(16)	50300254671952	21/08/23	21.8.23	RS. 38419.65
(17)	50300254671152	21/08/23	21.8.23	RS. 35799.4
(18)	50300776773076	06/4/23	21.8.23	RS. 3,90000.00
(19)	50300776774333	06/4/23	21.8.23	RS. 2,00,000.00
(20)	50300776782405	06/4/23	21.8.23	RS. 2,40,000.00
(21)	50300776783447	06/4/23	21.08.23	RS. 2,00,000.00
(22)	50300776779641	06/4/23	21.08.23	RS. 2,30,000.00
(23)	50300776778730	06/4/23	21.08.23	RS. 3,00,000.00

विश्वासभाजन  
31/08/23  
 कार्यपालक अभियंता  
 ग्रामीण कार्य विभाग,  
 कार्य प्रमंडल, कपरा-2  
25/8/23



TID-124870



## DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR AVINASH KUMAR  
Address: S/O YOGENDRA PRASAD YADAV CHAK  
APSAID PARMANANDPUR SARAN

SARAN-841101 INDIA

Joint 1:

Joint 2:

Deposit Account: 50300776778730  
Cust ID of 1st Applicant: 75577063  
Branch Name: DIGHA  
Deposit Currency: INR  
Deposit Type: REINVEST. DEPOSIT

PAN: EFKPK2028K

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
3,00,000.00	06 Apr 2023	17 Month(s) 20 Day(s)	7.1	26 Sep 2024	3,32,813.00

Deposit Amount (In words): RUPEES THREE LAKH ONLY

Maturity Amount (In words): RUPEES THREE LAKH THIRTY TWO THOUSAND EIGHT HUNDRED THIRTEEN ONLY

Maturity Instruction: REDEEM 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, CHAPRA-2



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## DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR AVINASH KUMAR  
Address: S/O YOGENDRA PRASAD YADAV CHAK  
APSAID PARMANANDPUR SARAN

Deposit Account: 50300776779641  
Cust ID of 1st Applicant: 75577063  
Branch Name: DIGHA  
Deposit Currency: INR  
Deposit Type: REINVEST. DEPOSIT

SARAN-841101 INDIA

Joint 1:  
Joint 2:

PAN: EFKPK2028K

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
2,30,000.00	06 Apr 2023	17 Month(s) 20 Day(s)	7.1	26 Sep 2024	2,55,156.00

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

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

Maturity Instruction: REDEEM 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, CHAPRA-2*

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**Deposit Account: 50300776783447**  
**Cust ID of 1st Applicant: 75577063**  
**Branch Name: DIGHA**  
**Deposit Currency: INR**  
**Deposit Type: REINVEST. DEPOSIT**

**PAN: EFKPK2028K**

**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	06 Apr 2023	17 Month(s) 20 Day(s)	7.1	26 Sep 2024	2,21,876.00

**Deposit Amount (In words): RUPEES TWO LAKH ONLY**

**Maturity Amount (in words):** RUPEES TWO LAKH TWENTY ONE THOUSAND EIGHT HUNDRED SEVENTY SIX ONLY

**Maturity Instruction:** REDEEM 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:**

[illegible]☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

Date of Liquidation: \_\_\_\_\_

New Maturity Instruction: \_\_\_\_\_

Signature(s): \_\_\_\_\_

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## DEPOSIT CONFIRMATION/ RENEWAL ADVICE

**Customer Name:** MR AVINASH KUMAR  
**Address:** S/O YOGENDRA PRASAD YADAV CHAK  
APSAID PARMANANDPUR SARAN  
SARAN-841101 INDIA

**Deposit Account:** 50300776782405  
**Cust ID of 1st Applicant:** 75577063  
**Branch Name:** DIGHA  
**Deposit Currency:** INR  
**Deposit Type:** REINVEST. DEPOSIT  
**PAN:** EFKPK2028K

**Joint 1:**  
**Joint 2:**

**Nominee:** Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
2,40,000.00	06 Apr 2023	17 Month(s) 20 Day(s)	7.1	26 Sep 2024	2,66,250.00

**Deposit Amount (In words):** RUPEES TWO LAKH FORTY THOUSAND ONLY

**Maturity Amount (In words):** RUPEES TWO LAKH SIXTY SIX THOUSAND TWO HUNDRED FIFTY ONLY

**Maturity Instruction:** REDEEM 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, CHAPRA-2*

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## DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR AVINASH KUMAR  
Address: S/O YOGENDRA PRASAD YADAV CHAK  
APSAID PARMANANDPUR SARAN

SARAN-841101 INDIA

Joint 1:

Joint 2:

Deposit Account: 50300776774333  
Cust ID of 1st Applicant: 75577063  
Branch Name: DIGHA  
Deposit Currency: INR  
Deposit Type: REINVEST. DEPOSIT

PAN: EFKPK2028K

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
2,00,000.00	06 Apr 2023	17 Month(s) 20 Day(s)	7.1	26 Sep 2024	2,21,876.00

Deposit Amount (In words): RUPEES TWO LAKH ONLY

Maturity Amount (In words): RUPEES TWO LAKH TWENTY ONE THOUSAND EIGHT HUNDRED SEVENTY SIX ONLY

Maturity Instruction: REDEEM 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): \_\_\_\_\_



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DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR AVINASH KUMAR  
Address: S/O YOGENDRA PRASAD YADAV CHAK  
APSAID PARMANANDPUR SARAN  
SARAN-841101 INDIA

Deposit Account: 50300776773076  
Cust ID of 1st Applicant: 75577063  
Branch Name: DIGHA  
Deposit Currency: INR  
Deposit Type: REINVEST. DEPOSIT  
PAN: EFKPK2028K

Joint 1:  
Joint 2:

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
3,90,000.00	06 Apr 2023	17 Month(s) 20 Day(s)	7.1	26 Sep 2024	4,32,659.00

Deposit Amount (In words): RUPEES THREE LAKH NINETY THOUSAND ONLY  
Maturity Amount (In words): RUPEES FOUR LAKH THIRTY TWO THOUSAND SIX HUNDRED FIFTY NINE ONLY  
Maturity Instruction: REDEEM 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): \_\_\_\_\_

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**DEPOSIT CONFIRMATION/ RENEWAL ADVICE**

**Customer Name:** MR AVINASH KUMAR  
**Address:** S/O YOGENDRA PRASAD YADAV CHAK  
APSAID PARMANANDPUR SARAN

SARAN-841101 INDIA

**Joint 1:**

**Joint 2:**

**Nominee:** Registered

**Deposit Account:** 50300254671152  
**Cust ID of 1st Applicant:** 75577063  
**Branch Name:** DIGHA  
**Deposit Currency:** INR  
**Deposit Type:** REINVEST. DEPOSIT

**PAN:** EFKPK2028K

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
35,799.47	21 Aug 2023	12 Month(s) 17 Day(s)	6.6	07 Sep 2024	38,342.47

**Deposit Amount (In words):** RUPEES THIRTY FIVE THOUSAND SEVEN HUNDRED NINETY NINE AND PAISE FORTY SEVEN ONLY

**Maturity Amount (In words):** RUPEES THIRTY EIGHT THOUSAND THREE HUNDRED FORTY TWO AND PAISE FORTY SEVEN 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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**DEPOSIT CONFIRMATION/ RENEWAL ADVICE**

**Customer Name:** MR AVINASH KUMAR  
**Address:** S/O YOGENDRA PRASAD YADAV CHAK  
APSAID PARMANANDPUR SARAN

SARAN-841101 INDIA

**Joint 1:**  
**Joint 2:**

**Deposit Account:** 50300254671952  
**Cust ID of 1st Applicant:** 75577063  
**Branch Name:** DIGHA  
**Deposit Currency:** INR  
**Deposit Type:** REINVEST. DEPOSIT

**PAN:** EFKPK2028K

**Nominee:** Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
38,419.65	21 Aug 2023	12 Month(s) 17 Day(s)	6.6	07 Sep 2024	41,146.65

**Deposit Amount (In words):** RUPEES THIRTY EIGHT THOUSAND FOUR HUNDRED NINETEEN AND PAISE SIXTY FIVE ONLY

**Maturity Amount (In words):** RUPEES FORTY ONE THOUSAND ONE HUNDRED FORTY SIX AND PAISE SIXTY 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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CHAPRA-2*



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Branch Code: 4812

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**DEPOSIT CONFIRMATION/ RENEWAL ADVICE**

Customer Name: MR AVINASH KUMAR  
Address: S/O YOGENDRA PRASAD YADAV CHAK  
APSAID PARMANANDPUR SARAN

SARAN-841101 INDIA

Joint 1:

Joint 2:

Nominee: LALTI DEVI

Deposit Account: 50300464688982  
Cust ID of 1st Applicant: 75577063  
Branch Name: DIGHA  
Deposit Currency: INR  
Deposit Type: REINVEST. DEPOSIT

PAN: EFKPK2028K

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
1,28,388.77	04 Oct 2022	24 Month(s) 1 Day(s)	5.5	05 Oct 2024	1,43,237.77

**Deposit Amount (In words):** RUPEES ONE LAKH TWENTY EIGHT THOUSAND THREE HUNDRED EIGHTY EIGHT AND PAISE SEVENTY SEVEN ONLY

**Maturity Amount (In words):** RUPEES ONE LAKH FORTY THREE THOUSAND TWO HUNDRED THIRTY SEVEN AND PAISE SEVENTY SEVEN 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,  
CHAPRA-2*



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