

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा-2

Office Mail ID-rwdeedbg2@gmail.com

पत्रांक 1843 (अनु०)  
प्रेषक,

दरभंगा/दिनांक 10/09/2024

सेवा में,

ई० अवधेश कुमार,  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, दरभंगा-2

शाखा प्रबंधक,  
HDFC BANK,  
LAHERIASARAY BRANCH,  
DARBHANGA, PIN-846001

विषय:-  
महाशय,

संवेदक का F.D सत्यापन करने के संबंध में।

उपर्युक्त विषय के संबंध में सूचित करना है कि संवेदक Ashish Yadav, Chakwasaban, Manigachhi द्वारा शीर्ष MR-3054 (नई अनुसूचना नीति-2018) अन्तर्गत पैकेज संख्या- MR-N/23-24/Darbhang-2/08 (Tender ID-131388) अधीन पथों का निर्माण कार्य में निम्नलिखित F.D जो कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा-2 के नाम से प्रतिज्ञित किया गया है। कृपया इन्हें सत्यापन कर सत्यापित प्रति मेल/ डाक से त्वरित उपलब्ध कराया जाय। प्रतिज्ञित न होने की स्थिति में स्पष्टतः प्रतिवेदित किया जाय।

F.D No	Date	Amount in Rs
50301020795851	13.08.2024	200000.00
50301020937749	13.08.2024	200000.00
50301020936312	13.08.2024	200000.00
50301020812944	13.08.2024	200000.00
50301020935411	13.08.2024	200000.00
50301020937035	13.08.2024	200000.00
50301020938956	13.08.2024	200000.00
50301020814288	13.08.2024	200000.00
50301020797436	13.08.2024	200000.00
50301020938956	13.08.2024	200000.00
50301020799722	13.08.2024	200000.00
50300844413593	21.08.2023	250000.00
Total=		2450000.00

विश्वासभाजन

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, दरभंगा-2  
20.8.24

Total 24,50,000:-  
GTH

**DEPOSIT CONFIRMATION/ RENEWAL ADVICE**

**Customer Name:** MR ASHISH YADAV  
**Address:** S/O-RAM CHALITRA YADAV WARD-14  
CHAKWASAWAN BHANDARSO DARBHANGA

DARBHANGA-847422 INDIA

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

**Deposit Account:** 50301020795851  
**Cust ID of 1st Applicant:** 174919938  
**Branch Name:** LAHERIASARAI  
**Deposit Currency:** INR  
**Deposit Type:** FIXED DEPOSIT

**PAN: ADDPY9480G**

**Nominee: Registered**

Nominee: Registered					
Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
2,00,000.00	13 Aug 2024	55 Month(s)	7.4	13 Mar 2029	2,00,000.00

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

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

**Maturity Instruction: RENEW PRINCIPAL AND REDEEM INTEREST**

**Interest Payment Frequency: QUARTERLY**

**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): \_\_\_\_\_

Thank you for banking with us.

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

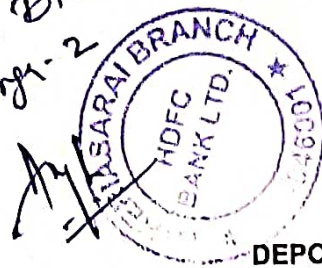
**Branch Code: 3958**

**Generated by: M23177**

Generated on: 14/08/2024 13:03:17

**Kindly refer overleaf for detailed Terms and Conditions**





## DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR ASHISH YADAV  
Address: S/O-RAM CHALITRA YADAV WARD-14  
CHAKWASAWAN BHANDARSO DARBHANGA

DARBHANGA-847422 INDIA

Deposit Account: 50301020937749  
Cust ID of 1st Applicant: 174919938  
Branch Name: LAHERIASARAI  
Deposit Currency: INR  
Deposit Type: REINVEST. DEPOSIT

PAN: ADDPY9480G

Joint 1:  
Joint 2:

Nominee: Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
2,00,000.00	13 Aug 2024	55 Month(s)	7.4	13 Mar 2029	2,79,822.00

Deposit Amount (In words): RUPEES TWO LAKH ONLY

Maturity Amount (In words): RUPEES TWO LAKH SEVENTY NINE THOUSAND EIGHT HUNDRED TWENTY TWO 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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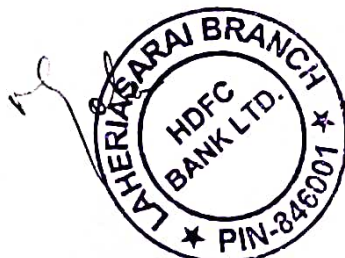
☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

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

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

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



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require any Signature.

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Generated on: 14/08/2024 13:26:06

Branch Code: 3958

pledged in favour  
of E.E. RHD works Division  
Danskang-2



## DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR ASHISH YADAV  
Address: S/O-RAM CHALITRA YADAV WARD-14  
CHAKWASAWAN BHANDARSO DARBHANGA  
DARBHANGA-847422 INDIA

Deposit Account: 50301020936312  
Cust ID of 1st Applicant: 174919938  
Branch Name: LAHERIASARAI  
Deposit Currency: INR  
Deposit Type: REINVEST. DEPOSIT

Joint 1:  
Joint 2:

PAN: ADDPY9480G

Nominee: Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
2,00,000.00	13 Aug 2024	55 Month(s) 1 Day(s)	7	14 Mar 2029	2,74,886.00

Deposit Amount (In words): RUPEES TWO LAKH ONLY

Maturity Amount (In words): RUPEES TWO LAKH SEVENTY FOUR THOUSAND EIGHT HUNDRED EIGHTY SIX 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): \_\_\_\_\_



Thank you for banking with us.

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require any Signature.

Generated by: M23177

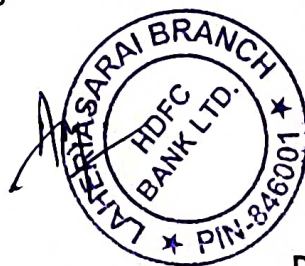
Generated on: 14/08/2024 13:25:03

Branch Code: 3958





Redged in favour of  
EE, RND Works Division  
Darbhanga - 2



## DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR ASHISH YADAV  
Address: S/O-RAM CHALITRA YADAV WARD-14  
CHAKWASAWAN BHANDARSO DARBHANGA

DARBHANGA-847422 INDIA

Joint 1:

Joint 2:

Deposit Account: 50301020935411  
Cust ID of 1st Applicant: 174919938  
Branch Name: LAHERIASARAI  
Deposit Currency: INR  
Deposit Type: REINVEST. DEPOSIT

PAN: ADDPY9480G

Nominee: Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
2,00,000.00	13 Aug 2024	55 Month(s)	7.4	13 Mar 2029	2,79,822.00

Deposit Amount (In words): RUPEES TWO LAKH ONLY

Maturity Amount (In words): RUPEES TWO LAKH SEVENTY NINE THOUSAND EIGHT HUNDRED TWENTY TWO 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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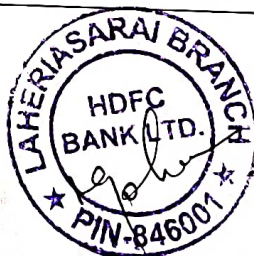
☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

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

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

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



Thank you for banking with us.

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

Generated by: M23177

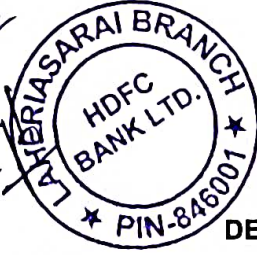
Generated on: 14/08/2024 13:13:48

Branch Code: 3958





FD Pledged in favour of  
E.E. RWD Works Division  
Dumkhang - 2



## DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR ASHISH YADAV  
Address: S/O-RAM CHALITRA YADAV WARD-14  
CHAKWASAWAN BHANDARSO DARBHANGA

DARBHANGA-847422 INDIA

Deposit Account: 50301020938956  
Cust ID of 1st Applicant: 174919938  
Branch Name: LAHERIASARAI  
Deposit Currency: INR  
Deposit Type: REINVEST. DEPOSIT

PAN: ADDPY9480G

Joint 1:

Joint 2:

Nominee: Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
2,00,000.00	13 Aug 2024	55 Month(s)	7.4	13 Mar 2029	2,79,822.00

Deposit Amount (In words): RUPEES TWO LAKH ONLY

Maturity Amount (In words): RUPEES TWO LAKH SEVENTY NINE THOUSAND EIGHT HUNDRED TWENTY TWO 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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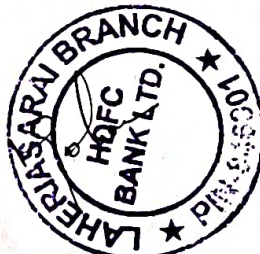
☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

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

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

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



Thank you for banking with us.

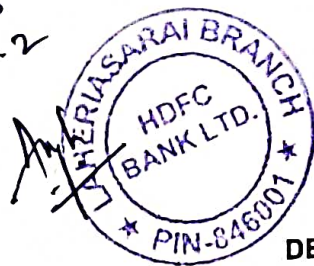
This is a system generated Advice and hence does not  
require any Signature.

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Generated on: 14/08/2024 13:26:57

Branch Code: 3958





**Customer Name:** MR ASHISH YADAV  
**Address:** S/O-RAM CHALITRA YADAV WARD-14  
CHAKWASAWAN BHANDARSO DARBHANGA

DARBHANGA-847422 INDIA

Joint 1:  
Joint 2:

**Deposit Account:** 50301020814288  
**Cust ID of 1st Applicant:** 174919938  
**Branch Name:** LAHERIASARAI  
**Deposit Currency:** INR  
**Deposit Type:** REINVEST. DEPOSIT  
**PAN:** ADDPY9480G

**Nominee: Registered**

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
2,00,000.00	13 Aug 2024	55 Month(s)	7.4	13 Mar 2029	2,79,822.00

Deposit Amount (In words): RUPEES TWO LAKH ONLY

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

**Maturity Amount (In words):** RUPEES TWO LAKH SEVENTY NINE THOUSAND EIGHT HUNDRED TWENTY TWO 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:**

**Credit Account Number:**

[illegible]

☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

**Date of Liquidation:-**

**New Maturity Instruction:-**

■ **On Maturity**

- ❑ Premature Withdrawal

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

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Generated on: 14/08/2024 13:12:23

**Branch Code: 3958**

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**Deposit Account:** 50301020797436  
**Cust ID of 1st Applicant:** 174919938  
**Branch Name:** LAHERIASARAI  
**Deposit Currency:** INR  
**Deposit Type:** REINVEST. DEPOSIT

**PAN: ADDPY9480G**

**Joint 2:**

**Nominee: Registered**

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
2,00,000.00	13 Aug 2024	55 Month(s)	7.4	13 Mar 2029	2,79,822.00

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

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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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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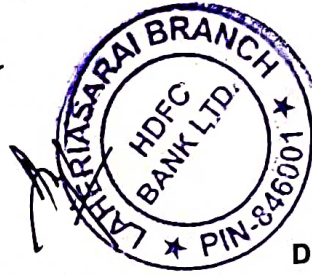
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**Generated on: 14/08/2024 13:07:50**

**Branch Code: 3958**

**Kindly refer overleaf for detailed Terms and Conditions**





## DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR ASHISH YADAV  
Address: S/O-RAM CHALITRA YADAV WARD-14  
CHAKWASAWAN BHANDARSO DARBHANGA

DARBHANGA-847422 INDIA

Deposit Account: 50301020938956  
Cust ID of 1st Applicant: 174919938  
Branch Name: LAHERIASARAI  
Deposit Currency: INR  
Deposit Type: REINVEST. DEPOSIT

PAN: ADDPY9480G

Joint 1:

Joint 2:

Nominee: Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
2,00,000.00	13 Aug 2024	55 Month(s)	7.4	13 Mar 2029	2,79,822.00

Deposit Amount (In words): RUPEES TWO LAKH ONLY

Maturity Amount (In words): RUPEES TWO LAKH SEVENTY NINE THOUSAND EIGHT HUNDRED TWENTY TWO 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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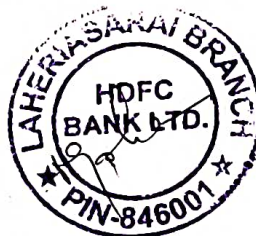
☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

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

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

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



Thank you for banking with us.

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

Branch Code: 3958

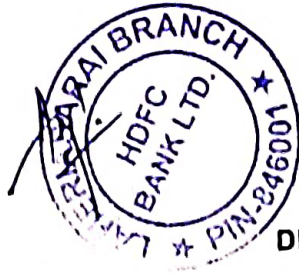
Generated by: M23177

Generated on: 14/08/2024 13:10:18

Page 1 of 5

Kindly refer overleaf for detailed Terms and Conditions

FD Pledged in favour of  
EE, RWD works Division  
DARBHANGA-2



## DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR ASHISH YADAV  
Address: S/O-RAM CHALITRA YADAV WARD-14  
CHAKVASAIWAN BHANDARSO DARBHANGA  
DARBHANGA-847422 INDIA

Deposit Account: 50301020799722  
Cust ID of 1st Applicant: 174919938  
Branch Name: LAHERIASARAI  
Deposit Currency: INR  
Deposit Type: REINVEST. DEPOSIT  
PAN: ADDPY9480G

Joint 1:  
Joint 2:

Nominee: Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
2,00,000.00	13 Aug 2024	55 Month(s)	7.4	13 Mar 2029	2,79,822.00

Deposit Amount (In words): RUPEES TWO LAKH ONLY

Maturity Amount (In words): RUPEES TWO LAKH SEVENTY NINE THOUSAND EIGHT HUNDRED TWENTY TWO 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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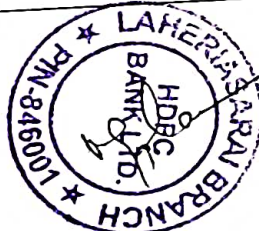
☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

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

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

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



Thank you for banking with us.

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require any Signature.

Generated by: M23177

Generated on: 14/08/2024 13:09:09

Branch Code: 3958





## DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR ASHISH YADAV  
Address: S/O-RAM CHALITRA YADAV WARD-14  
CHAKWASAWAN BHANDARSO DARBHANGA

DARBHANGA-847422 INDIA

Joint 1:  
Joint 2:

Deposit Account: 50300844413593  
Cust ID of 1st Applicant: 174919938  
Branch Name: LAHERIASARAI  
Deposit Currency: INR  
Deposit Type: REINVEST. DEPOSIT

PAN: ADDPY9480G

Nominee: Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
2,50,000.00	21 Aug 2023	60 Month(s)	7	21 Aug 2028	3,53,721.00

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

Maturity Amount (in words): RUPEES THREE LAKH FIFTY THREE THOUSAND SEVEN HUNDRED TWENTY 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

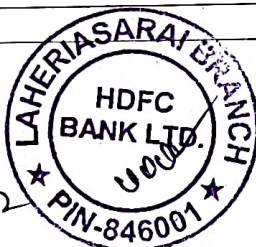
☐ NEFT(Only for non-account holders)

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

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

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

Lien to EE  
RWD Works  
Division,  
Darbhangar 2



Thank you for banking with us.

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require any Signature.

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RWD WORKS DIVISION DARBHANGA 2 &lt;rwdeedbg2@gmail.com&gt;

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**REGARDING FD VERIFICATION AND PLEDGED TO EE RWD DARBHANGA-2**

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**Ajit M Singh** <AjitM.Singh@hdfcbank.com>  
To: "rwdeedbg2@gmail.com" <rwdeedbg2@gmail.com>  
Cc: Nilesh Jha <Nilesh.Jha@hdfcbank.com>

Tue, Sep 10, 2024 at 5:37 PM

Classification - Internal

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Dear Sir,

Greeting from HDFC Bank Ltd!

As per the below captioned mail and attachments of FD details, I hereby confirmed that the captioned FDs was being Pledged in favour of E.E, RWD Works Division, Darbhanga-2.

Thanks &amp; Regards

*Ajit Pratap Singh*  
*Branch Manager*  
*HDFC Bank Ltd*  
*Laheriasarai(3958)*  
*Contact no: 9835872849*  
*Supervisor Name: Mr. Nilesh Jha (Cluster Head)*  
*Supervisor Email: [nilesh.jha@hdfcbank.com](mailto:nilesh.jha@hdfcbank.com)*

Classification - Internal

Classification - Internal

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**From:** RWD WORKS DIVISION DARBHANGA 2 <rwdeedbg2@gmail.com>  
**Sent:** Tuesday, September 10, 2024 3:39 PM  
**To:** Support <[support@hdfcbank.com](mailto:support@hdfcbank.com)>; Ajit M Singh <AjitM.Singh@hdfcbank.com>  
**Subject:** REGARDING FD VERIFICATION AND PLEDGED TO EE RWD DARBHANGA-2

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With Regard's  
E.E R.W.D Works Division Darbhanga-2






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Regd. Office : HDFC Bank Ltd., HDFC Bank House, Senapati Bapat Marg, Lower Parel (W), Mumbai - 400 013. "

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