

**DEPOSIT CONFIRMATION ADVICE**

ORIGINAL

Customer Name: E E R W D WORKS DIVISION KATI HAR A/C YES
Address: C/O YK W/O BHOLA PRASAD SAH C/O SMT
GANGANDEVI PROFESSOR COLONY RAMBAG
PURNEA NEAR MILLIA CONVENT SCHOOL
PURNEA-854326 INDIA

#447
Deposit Account: 50300916402701
Cust ID of 1st Applicant: 180905145
Branch Name: PURNIA
Deposit Type: Cluster
NEW Deposit

PAN: CJSPK1362A**Nominee:** Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
1,30,000.00	22 Jan 2024	15 Month(s) 1 Day(s)	7.1	23 Apr 2025	1,41,950.00

Deposit Amount (in words): RUPEES ONE LAKH THIRTY THOUSAND ONLY**Maturity Amount (in words):** RUPEES ONE LAKH FORTY ONE THOUSAND NINE HUNDRED FIFTY ONLY**Maturity Instruction:** REDEEM PRINCIPAL AND INTEREST**Interest Payment Frequency:** AT MATURITY**Mode of Operation:** Refer to account number 50200062514977**DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION****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: _____

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: A53150**Generated on:** 22/01/2024 13:12:43**Branch Code:** 1651

**DEPOSIT CONFIRMATION ADVICE**

ORIGINAL

Customer Name: E E RWD WORKS DIVISION KATIHAR A/C YESHD
Address: C/O YK W/O BHOLA PRASAD SAH C/O SMT
GANGANDEVI PROFESSOR COLONY RAMBAG
PURNEA NEAR MILLIA CONVENT SCHOOL
PURNEA-854326 INDIA

#447
Deposit Account: 50301012646217
Cust ID of 1st Applicant: 180905145
Branch Name: PURNIA
Deposit Type: Cluster
NEW Deposit

PAN: CJSPK1362A**Nominee:** Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
7,00,000.00	31 Jul 2024	18 Month(s) 1 Day(s)	7.25	01 Feb 2026	7,79,979.00

Deposit Amount (in words): RUPEES SEVEN LAKH ONLY**Maturity Amount (in words):** RUPEES SEVEN LAKH SEVENTY NINE THOUSAND NINE HUNDRED SEVENTY NINE ONLY**Maturity Instruction:** RENEW PRINCIPAL AND INTEREST**Interest Payment Frequency:** AT MATURITY**Mode of Operation:** Refer to account number 50200062514977**DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION****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: _____

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: S62778

Generated on: 31/07/2024 11:19:09

Branch Code: 1651

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, कटिहार।

Email - rwdkatihar@gmail.com

पत्रांक - 1399 / कटिहार, दिनांक - 31/07/24

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

सेवा में,

Branch Manager,
HDFC Bank,
Purnia.

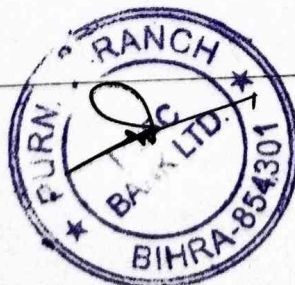
विषय :- ~~N.S.C./T.D./F.D./B.G.~~ सत्यापन के संबंध में।

महोदय,

उपर्युक्त विषय के संबंध में कहना है कि निम्न N.S.C./T.D./F.D./B.G.

Yeshdeep kumar के नाम से
निर्गत है एवं अधोहस्ताक्षरी के नाम से प्रज्ञित है को यथाशीघ्र सत्यापित करने की कृपा की जाय।

N.S.C./T.D./ F.D./B.G.	Name of the Work	Name of the Contractor	Issue date	Amount (Rs.)
1 st A/c-No. 50300916402701			22-01-24	1,30,000/-
2 nd A/c-No. 50301012646212			31-07-24	7,00,000/-
				/
			Total =	8,30,000/-



विश्वासभाजन,

for

31/07/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।