



कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमण्डल पकड़ीदयाल।

ee.rwdpakridayal@gmail.com

Mob. No. :- 8986915941

पत्रांक :- 2018 अक्र

पकड़ीदयाल,

दिनांक :- 23.10.24

प्रेषक,

ई० मनोज कुमार तिवारी,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, पकड़ीदयाल।

सेवा में,

Branch Manager,
HDFC Bank,
Branch Motihari.

विषय :- Fixed Deposit Receipt सत्यापन करने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि Braj Bihari Singh, Add.-
Rajendra Nagar, Motihari, East Champaran के नाम निर्गत F.D. एकरारनामा कार्य
हेतु इस कार्यालय में जमा किये है। जो अधोहस्ताक्षरी के पदनाम से प्रतिज्ञिप्त
किया गया है। जिसकी सत्यापन कराने हेतु भेजा जा रहा है।

अनुरोध करना है कि F.D. सत्यापन करने की कृपा की जाए, ताकि
अग्रेतर कार्रवाई किया जा सके। F.D. का ब्यौरा निम्न प्रकार है :-

क्रमांक	खाता संख्या	निर्गत की तिथि	परिपक्वता की तिथि	राशि
01	50301040176039	18.10.2024	18.10.2029	19,40,000.00
02	50301054774061	18.10.2024	18.04.2026	20,000.00
			- Total	19,60,000.00

अनु०:- Fixed Deposit Receipt की छायाप्रति संलग्न।

विश्वासभाजन


23.10.24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, पकड़ीदयाल।

THIS FD IS MARKED LIEN (PLEDGE)
IN THE FAVOUR OF "EERUD WORKS
DIVISION PAKRIDYAL"



DEPOSIT CONFIRMATION/RENEWAL ADVISE

Customer Name: M/S BRAJ BIHARI SINGH
Address: C/O BRAJ BIHARI SINGH
RAJENDRA NAGAR
MOTIHARI
EAST CHAMPARAN-845401 INDIA

Deposit Account: 50301040176639
Cust ID of 1st Applicant: 139284869
Branch Name: MOTIHARI
Deposit Currency : INR
Deposit Type : REINVEST, DEPOSIT

joint 1:
joint 2 :

PAN: BTXPS7328Q

Nominee : Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p.a)	Maturity Date	Maturity Amount
19,40,000.00	18 Oct 2024	60 Month(s)	7	18 Oct 2029	26,19,000.00

Deposit Amount (in word) : NINETEEN LAKH FOURTY THOUSAND ONLY

Maturity Amount (in word) : TWENTY SIX LAKH NINETEEN THOUSAND ONLY

Maturity Instruction : REDEEM PRINCIPAL AND INTEREST

Interest Payment Frequency : AT MATURITY

Mode of Operation : Refer to account number 50200048917557

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: R12410

Generated on : 18/10/2024 13.37.09

branch Code: 1650

Kindly refer overleaf for detailed Term & Conditions

THIS FD IS MARKED LIEN (PLEDGE)
IN THE FAVOUR OF "EEROOD LOOKKS
DIVISON PAKEDYAL"



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. BRAJ BIHARI SINGH
Address: C/O BRAJ BIHARI SINGH
NA RAJENDRA NAGAR
MOTIHARI
EAST CHAMPARAN-845401 INDIA

Deposit Account: 50301054774061
Cust ID of 1st Applicant: 139284869
Branch Name: MOTIHARI
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

Joint 1:
Joint 2:

PAN: BTXPS7328Q

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
20,000.00	18 Oct 2024	18 Month(s)	7.25	18 Apr 2026	22,274.00

Deposit Amount (in words): RUPEES TWENTY THOUSAND ONLY

Maturity Amount (in words): RUPEES TWENTY TWO THOUSAND TWO HUNDRED SEVENTY FOUR ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Refer to account number 50200048917557

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)

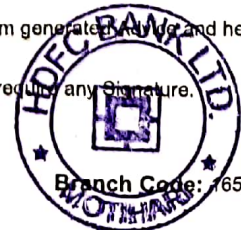
Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____

Thank you for banking with us.

This is a system generated advice and hence does not
require any signature.



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Generated on: 22/10/2024 17:08:36

Kindly refer overleaf for detailed Terms and Conditions