



Deposit Account: 50301028591381
Cust ID of 1st Applicant: 68035451
Branch Name: KASBA PURNEA
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT
PAN: AVZPB1938J

Nominee: USHA JHA

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
23,55,000.00	30 Aug 2024	60 Month(s)	7	30 Aug 2029	33,31,591.00

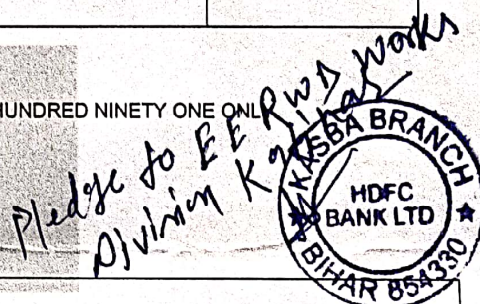
Deposit Amount (In words): RUPEES TWENTY THREE LAKH FIFTY FIVE THOUSAND ONLY

Maturity Amount (in words): RUPEES THIRTY THREE LAKH THIRTY ONE THOUSAND FIVE HUNDRED NINETY 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:

[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.



Generated by: N20201

Generated on: 30/08/2024 13:23:37

Branch Code: 6670

Kindly refer overleaf for detailed Terms and Conditions



Deposit Account: 50301028574002
Cust ID of 1st Applicant: 68035451
Branch Name: KASBA PURNEA
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

PAN: AVZPB1938.J

Nominee: USHA JHA

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
20,00,000.00	30 Aug 2024	12 Month(s) 6 Day(s)	6.6	05 Sep 2025	21,37,492.00

Deposit Amount (In words): RUPEES TWENTY LAKH ONLY

Maturity Amount (in words): RUPEES TWENTY ONE LAKH THIRTY SEVEN THOUSAND FOUR HUNDRED NINETY 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:

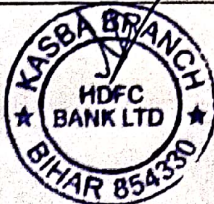
[illegible]☐ **Issue Pay Order**

☐ 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.

Generated by: N20201

Generated on: 30/08/2024 13:23:01

Branch Code: 6670

Kindly refer overleaf for detailed Terms and Conditions



Deposit Account: 50301030764693
Cust ID of 1st Applicant: 68035451
Branch Name: KASBA PURNEA
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

PAN: AVZPB1938J

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
32,70,000.00	02 Sep 2024	72 Month(s)	7	02 Sep 2030	49,58,457.00

Mode of Operation: Single

Signature(s):

Kindly refer overleaf for detailed Terms and Conditions

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

पत्रांक - 1207/.

अनु०/कटिहार, दिनांक - 04/09/24

प्रेषक,

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

सेवा में,

The Branch Manager,
HDFC Bank Limited,
Kasba, Purnea.

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

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि निम्न N.S.C./T.D./F.D./B.G. संवेदक Bharat Bhushan के नाम से प्रशिक्षित है को यथाशीघ्र सत्यापित करने की कृपा की जाय, विवरणी निम्नवत् है-

SN.	N.S.C./T.D./F.D./B.G.	Name of the Contractor	Issue date	Amount (Rs.)
01	50301030764693	Bharat Bhushan	02.09.2024	32,70,000.00
02	50301028591381	Bharat Bhushan	30.08.2024	23,55,000.00
03	50301028574002	Bharat Bhushan	30.08.2024	20,00,000.00
Total -				76,25,000.00

Self verifying and found to be correct

14/09/24

KASBA BRANCH
HDFC BANK LTD
BIHAR-854330

विश्वासभाजन,
[Signature]
04/09/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।
04.9.24