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कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बाँका-२

पत्रांक-1757/बाँका,

दिनांक-15.07.2024

प्रेषक :- कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बाँका-2

सेवा में,

सहायक, पोस्टमास्टर/शाखा प्रबन्धक,
डाकघर/H2FC बैंक Uda Banka

विषय:- राष्ट्रीय बचत-पत्र, किसान विकास पत्र 3/5 वर्षीक सावधि जमा खाता/बैंक गारान्टी के सत्यापन के संबंध में।

महाशय,

आपके डाकघर/बैंक से निविदा कार्य हेतु श्री/पे0 Ram bahn singh के नाम से राष्ट्रीय बचत पत्र/किसान विकास पत्र/3-5 वर्षीय सावधिक जमा पासबुक /बैंक गारान्टी निर्गत किया गया है तथा दिनांक को कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल बाँका-2 (Executive Engineer, RWD Works Division Banka-2) के पदनाम के प्रतिज्ञिप्त (Pledged) हैं। जिसका विवरण निम्न प्रकार है।

SI No.	Registration No.	Description of NSC/KVP 3-5 Years T.D./Banka Guarantee	Deposited Amount	Pledged DATE
1	FD No-	50300737994856		
2	" "	50301004089013	510000/-	13/1/23
3	" "	50300847189468	817000/-	15/7/23
4	" "	50300826272707	451000/-	28/8/23
5	" "	50300814797632	548000/-	13/7/23
6	" "	50300826276222	914000/-	23/6/23
7	" "	503008262277926	668000/-	15/7/23
			1335000/-	15/7/23

अनुरोध है कि उपर्युक्त विवरणी के दर्शाये जमा राशि (Executive Engineer, RWD Works Division Banka-2) के पदनाम के प्रतिज्ञिप्त (Pledged) हैं। तथा प्रतिज्ञिप्त का सत्यापन कर यथाशीघ्र वापस करने की कृपा की जाय।

अनु0:- राष्ट्रीय बचत-पत्र, किसान विकास पत्र 3/5 वर्षीक सावधि जमा खाता/बैंक गारान्टी की छाया प्रति संलग्न।

विश्वासभाजन



15/7/24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग कार्य, प्रमण्डल,
बाँका-2



DEPOSIT CONFIRMATION ADVICE

DUPLICATE

Customer Name: EERWD WORKS DIV BANKA 2 A/C R B SINGH
Address: 143,GH KARSOP,THANA (TWN/V) KARSOP,
ANCHAL SHAMBHUGANJ BANKA
IN FRONT OF SBI BANK
BANKA-813211 INDIA

#447
Deposit Account: 50300826277926
Cust ID of 1st Applicant: 53666118
Branch Name: BANKA
Deposit Type: Cluster
NEW Deposit

PAN: BLQPS2130H

Nominee: Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
13,35,000.00	15 Jul 2023	15 Month(s) 2 Day(s)	7.1	17 Oct 2024	14,58,597.00

Deposit Amount (in words): RUPEES THIRTEEN LAKH THIRTY FIVE THOUSAND ONLY

Maturity Amount (in words): RUPEES FOURTEEN LAKH FIFTY EIGHT THOUSAND FIVE HUNDRED NINETY SEVEN 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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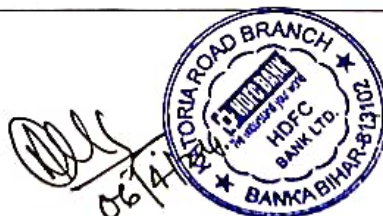
☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____



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Generated on: 06/04/2024 17:05:13

Branch Code: 2108



DEPOSIT CONFIRMATION ADVICE

DUPLICATE

Customer Name: EERWD WORKS DIV BANKA 2 A/C R B SINGH
Address: 143, GH KARSOP, THANA (TWN/V) KARSOP,
ANCHAL SHAMBHUGANJ BANKA
IN FRONT OF SBI BANK
BANKA-813211 INDIA

#447

Deposit Account: 50300826276222

Cust ID of 1st Applicant: 53666118

Branch Name: BANKA

Deposit Type: Cluster

NEW Deposit

PAN: BLQPS2130H

Nominee: Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
6,68,000.00	15 Jul 2023	15 Month(s) 3 Day(s)	7.1	18 Oct 2024	7,29,986.00

Deposit Amount (in words): RUPEES SIX LAKH SIXTY EIGHT THOUSAND ONLY

Maturity Amount (in words): RUPEES SEVEN LAKH TWENTY NINE THOUSAND NINE 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): _____

Said to pledge mark in favour of EERWD WORKS Division
Banka - 2 A/C RAMBADAN SINGH

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Branch Code: 2108



DEPOSIT CONFIRMATION ADVICE

DUPLICATE

Customer Name: EER WD WORK DIV BANKA 2 A/C OF R B SINGH
Address: 143, GH KARSOP, THANA (TWN/V) KARSOP,
ANCHAL SHAMBHUGANJ BANKA
IN FRONT OF SBI BANK
BANKA-813211 INDIA

#447
Deposit Account: 50300814797632
Cust ID of 1st Applicant: 53066118
Branch Name: BANKA
Deposit Type: Cluster
NEW Deposit

PAN: BLQPS2130H

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
9,14,000.00	23 Jun 2023	15 Month(s) 2 Day(s)	7.1	25 Sep 2024	9,98,631.00

Deposit Amount (in words): RUPEES NINE LAKH FOURTEEN THOUSAND ONLY

Maturity Amount (in words): RUPEES NINE LAKH NINETY EIGHT THOUSAND SIX HUNDRED THIRTY 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): _____

Said RD Pledge made in favor of EE RWD Worker Division
BANKA-2 A/C RAM BADAN SINGH.

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require any Signature

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Generated on: 23/07/24



Branch Code: 2108



DEPOSIT CONFIRMATION ADVICE

DUPLICATE

Customer Name: EERWD WORKS DIV BANKA 2 A/C R B SINGH
Address: 143, GH KARSOP, THANA (TWN/V) KARSOP,
ANCHAL SHAMBHUGANJ BANKA
IN FRONT OF SBI BANK
BANKA-813211 INDIA

#447
Deposit Account: 50300826272707
Cust ID of 1st Applicant: 53566118
Branch Name: BANKA
Deposit Type: Cluster
NEW Deposit

PAN: BLOPS2130H

Nominee: Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
5,48,000.00	15 Jul 2023	15 Month(s) 5 Day(s)	7.1	20 Oct 2024	5,99,083.00

Deposit Amount (in words): RUPEES FIVE LAKH FORTY EIGHT THOUSAND ONLY

Maturity Amount (in words): RUPEES FIVE LAKH NINETY NINE THOUSAND EIGHTY THREE 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) _____

Said FD pledged marked in favour of EERWD WORKS Division
BANKA-2 A/C RAM BADAN SINGH.

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Generated on: 15/07/2024



Branch Code: 2108



DEPOSIT CONFIRMATION ADVICE

DUPLICATE

Customer Name: EE RWD WORKS DIV BANKA 1 A/C R B SINGH
Address: 143, GH KARSOP, THANA (TWN/V) KARSOP,
ANCHAL SHAMBHUGANJ BANKA
IN FRONT OF SBI BANK
BANKA-813211 INDIA

#447
Deposit Account: 50300847189468
Cust ID of 1st Applicant: 53666118
Branch Name: BANKA
Deposit Type: Cluster
NEW Deposit

PAN: BLQPS2130H

Nominee: Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
4,51,000.00	28 Aug 2023	12 Month(s) 1 Day(s)	6.6	29 Aug 2024	4,81,627.00

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

Maturity Amount (in words): RUPEES FOUR LAKH EIGHTY ONE THOUSAND SIX HUNDRED TWENTY SEVEN 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): _____

Said AD pledged marked in favor of EE RWD WORKS
Division Banka-1 A/C Ram BASAN SINGH

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Branch Code: 2108



DEPOSIT CONFIRMATION ADVICE

ORIGINAL

Customer Name: EE RWD WORKS DIV BANKA-2 A/C RB SINGH
Address: 143, GH KARSOP, THANA (TWN/V) KARSOP,
ANCHAL SHAMBHUGANJ BANKA
IN FRONT OF SBI BANK
BANKA-813211 INDIA

#447
Deposit Account: 50301004089013
Cust ID of 1st Applicant: 53566118
Branch Name: BANKA
Deposit Type: Cluster
NEW Deposit

PAN: BLQPS2130H

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
8,17,000.00	15 Jul 2024	12 Month(s) 1 Day(s)	6.6	16 Jul 2025	8,72,357.00

Deposit Amount (in words): RUPEES EIGHT LAKH SEVENTEEN THOUSAND ONLY

Maturity Amount (in words): RUPEES EIGHT LAKH SEVENTY TWO THOUSAND THREE HUNDRED FIFTY SEVEN 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): _____

Said PD Pledge made in favour of EE RWD WORKS Division
Banka-2 A/C RAM BADAN SINGH

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Branch Code: 2108



Customer Name: MR RAM BADAN SINGH
Address: 143, GH KARSOP, THANA (TWN/V) KARSOP,
ANCHAL SHAMBHUGANJ BANKA
IN FRONT OF SBI BANK
BANKA-813211 INDIA

Joint 1:
Joint 2:

Nominee: Registered

DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Deposit Account: 50300737994856
Cust ID of 1st Applicant: 53666118
Branch Name: BANKA
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT
PAN: BLQPS2130H

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
5,10,000.00	13 Jan 2023	24 Month(s) 5 Day(s)	7	18 Jan 2025	5,86,491.00

Deposit Amount (in words): RUPEES FIVE LAKH TEN THOUSAND ONLY

Maturity Amount (in words): RUPEES FIVE LAKH EIGHTY SIX THOUSAND FOUR 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:

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☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____

Said FD Pledged or marked in favor of E E RWD WORKS
DIVISION BANICA-2. A/c RAM BADAN SINGH

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Branch Code: 2108

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