

भारतीय स्टेट बैंक

STATE BANK OF INDIA

Letter No. DBM/2024-25/102

Date: 03/07/2024.

**Executive Engineer** 

Rural Works Department,

Work Division-Manjhaul-Bakhri.

Manjhaul-851127.

Dear Sir,

Sub:-Verification Of Fixed Deposit Receipt.

A/C NO.-42638080605.

With reference to your letter No.950, Dated: 25/06/2024, we confirm that Term deposit Account No. 42638080605, amount Rs. 7,52,000/-date of issue 24.01.2024 for five year has been issued and pledge in the favour of "E.E.RWD Works Division, Manjhaul Bakhri" from our Branch on request of Shree Ram Enterprises, Vill.+P.O.-Manopur, Thana-Bhagwanpur, Dist-Begusarai, -851101, Bihar, India.

Yours' faithfully

Branch Manager

3589



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Letter No. DBM/2024-25/101

Date: 03/07/2024.

**Executive Engineer** 

Rural Works Department,

Work Division-Manjhaul-Bakhri.

Manjhaul-851127.

Dear Sir,

Sub:-Verification Of Fixed Deposit Receipt.

A/C NO.-43072413197 &43072416552

With reference to your letter No.935, Dated: 24/06/2024, we confirm that Term deposit Account No. 43072413197, amount Rs. 15,42,500/-date of issue 19.06.2024 for five year and Account No.-43072416552,amount 9,26,000/ date of issue 19.06.2024 for five year have been issued and pledge in the favour of "E.E.RWD Works Division,Manjhaul Bakhri" from our Branch on request of Shree Ram Enterprises,Vill.+P.O.-Manopur,Thana-Bhagwanpur ,Dist-Begusarai, -851101, Bihar , India.

