



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. RAJDHAR KUMAR YADAV
Address: HARIRAHA RUSTAMPUR
BELAHI BHAWANIPUR LAUKAHI
NEAR THANA CHOWK
NIRMALI-847108 INDIA

Deposit Account: 50300840494157
Cust ID of 1st Applicant: 196710970
Branch Name: NIRMALI
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

PAN: AETPY5296H

Joint 1:
Joint 2:

Nominee: CHANDA DEVI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
10,00,000.00	11 Aug 2023	35 Month(s)	7.2	11 Jul 2026	12,31,282.00

Deposit Amount (in words): RUPEES TEN LAKH ONLY

Maturity Amount (in words): RUPEES TWELVE LAKH THIRTY ONE THOUSAND TWO HUNDRED EIGHTY TWO ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: As per debit account

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): _____

PLEDGED TO FGRWD WORKS DIVISION
SHANSHARPUR FOR FD No. 50300840494157

Thank you for banking with us.

This is a system generated Advice and hence does not
require any Signature.



Generated on: 27/01/2025 12:09:29

Branch Code: 2790

Kindly refer overleaf for detailed Terms and Conditions



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. RAJDHAR KUMAR YADAV
Address: HARIRAHA RUSTAMPUR
BELAHI BHAWANIPUR LAUKAHI
NEAR THANA CHOWK
NIRMALI-847108 INDIA

Deposit Account: 50300959639584
Cust ID of 1st Applicant: 196710970
Branch Name: NIRMALI
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT
PAN: AETPY5296H

Joint 1:
Joint 2:

Nominee: CHANDA DEVI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
1,16,000.00	19 Apr 2024	20 Month(s)	7.25	19 Dec 2025	1,30,761.00

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

Maturity Amount (in words): RUPEES ONE LAKH THIRTY THOUSAND SEVEN HUNDRED SIXTY ONE ONLY

Maturity Instruction: RENEW PRINCIPAL AND REDEEM INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: As per debit account

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): _____

PLEDGED TO EGRWD WORKS DIVISION
JHANSARPUR

Thank you for banking with us.

This is a system generated Advice and hence does not
require any Signature.



Generated on: 27/01/2025 12:10:26

Branch Code: 2790

Page 1 of 5

Kindly refer overleaf for detailed Terms and Conditions

**DEPOSIT CONFIRMATION/ RENEWAL ADVICE**

Customer Name: M/S. RAJDHAR KUMAR YADAV
Address: HARIRAHA RUSTAMPUR
BELAHI BHAWANIPUR LAUKAHI
NEAR THANA CHOWK
NIRMALI-847108 INDIA

Deposit Account: 50300928193160
Cust ID of 1st Applicant: 196710970
Branch Name: NIRMALI
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

Joint 1:
Joint 2:

PAN: AETPY5296H

Nominee: CHANDA DEVI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
₹,74,000.00	16 Feb 2024	35 Month(s)	7.15	16 Jan 2027	10,74,624.00

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

Maturity Amount (in words): RUPEES TEN LAKH SEVENTY FOUR THOUSAND SIX HUNDRED TWENTY FOUR ONLY

Maturity Instruction: RENEW PRINCIPAL AND REDEEM INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: As per debit account

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.

PLEDGE TO EEROD WORKS
DIVISION JHANTHARPUR

This is a system generated Advice and hence does not
require any Signature.

Generated by: S47227

Generated on: 27/01/2025 12:25:10

Branch Code: 2790



Page 1 of 5

Kindly refer overleaf for detailed Terms and Conditions



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. RAJDHAR KUMAR YADAV
Address: HARIRAH RUSTAMPUR
BELAHI BHAWANIPUR LAUKAHI
NEAR THANA CHOWK
NIRMALI-847108 INDIA

Deposit Account: 50301103745079
Cust ID of 1st Applicant: 196710970
Branch Name: NIRMALI
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

Joint 1:
Joint 2:

PAN: AETPY5296H

Nominee: CHANDA DEVI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
11,60,000.00	27 Jan 2025	18 Month(s) 1 Day(s)	7.25	28 Jul 2026	12,91,885.00

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

Maturity Amount (in words): RUPEES TWELVE LAKH NINETY ONE THOUSAND EIGHT HUNDRED EIGHTY FIVE ONLY

Maturity Instruction: RENEW PRINCIPAL AND REDEEM INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: As per debit account

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): _____

PLEDGED TO GERWD WORKS DIVISION
SHAN JHARPUR

Thank you for banking with us.

This is a system generated Advice and hence does not
require any Signature.



Generated on: 27/01/2025 12:11:34

Branch Code: 2790

Page 1 of 5

Kindly refer overleaf for detailed Terms and Conditions



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. RAJDHAR KUMAR YADAV
Address: HARIRAHA RUSTAMPUR
BELAHI BHAWANIPUR LAUKAHI
NEAR THANA CHOWK
NIRMALI-847108 INDIA

Deposit Account: 50301103746336
Cust ID of 1st Applicant: 196710970
Branch Name: NIRMALI
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

Joint 1:
Joint 2:

PAN: AETPY5296H

Nominee: CHANDA DEVI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
10,00,000.00	27 Jan 2025	18 Month(s) 1 Day(s)	7.25	28 Jul 2026	11,13,692.00

Deposit Amount (in words): RUPEES TEN LAKH ONLY

Maturity Amount (in words): RUPEES ELEVEN LAKH THIRTEEN THOUSAND SIX HUNDRED NINETY TWO ONLY

Maturity Instruction: RENEW PRINCIPAL AND REDEEM INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: As per debit account

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): _____

PLEDGED TO CCRWD WORKS DIVISION
JHANSI HARPUR

Thank you for banking with us.

This is a system generated Advice and hence does not
require any Signature.



Generated on: 27/01/2025 12:12:07

Branch Code: 2790



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. RAJDHAR KUMAR YADAV
Address: HARIRAHA RUSTAMPUR
BELAHI BHAWANIPUR LAUKAHI
NEAR THANA CHOWK
NIRMALI-847108 INDIA

Deposit Account: 50301103753418
Cust ID of 1st Applicant: 196710970
Branch Name: NIRMALI
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

Joint 1:
Joint 2:

PAN: AETPY5296H

Nominee: CHANDA DEVI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
10,00,000.00	27 Jan 2025	18 Month(s) 1 Day(s)	7.25	28 Jul 2026	11,13,692.00

Deposit Amount (in words): RUPEES TEN LAKH ONLY

Maturity Amount (in words): RUPEES ELEVEN LAKH THIRTEEN THOUSAND SIX HUNDRED NINETY TWO ONLY

Maturity Instruction: RENEW PRINCIPAL AND REDEEM INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: As per debit account

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): _____

PLEGGED TO EG RWD WORKS
DIVISION JHANTHARPUR



Generated by: S4772

Generated on: 27/01/2025 12:12:39

Branch Code: 2790

Page 1 of 5

Thank you for banking with us.

This is a system generated Advice and hence does not
require any Signature.

Kindly refer overleaf for detailed Terms and Conditions



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. RAJDHAR KUMAR YADAV
Address: HARIRAH RUSTAMPUR
BELAHI BHAWANIPUR LAUKAHI
NEAR THANA CHOWK
NIRMALI-847108 INDIA

Deposit Account: 50300909138410
Cust ID of 1st Applicant: 196710970
Branch Name: NIRMALI
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

PAN: AETPY5296H

Joint 1:
Joint 2:

Nominee: CHANDA DEVI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
11,88,236.50	07 Jan 2025	12 Month(s) 1 Day(s)	6.6	08 Jan 2026	12,68,850.50

Deposit Amount (in words): RUPEES ELEVEN LAKH EIGHTY EIGHT THOUSAND TWO HUNDRED THIRTY SIX AND PAISE FIFTY ONLY

Maturity Amount (in words): RUPEES TWELVE LAKH SIXTY EIGHT THOUSAND EIGHT HUNDRED FIFTY AND PAISE FIFTY ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: As per debit account

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): _____

PLEDGE TO C&RWD WORKS
DIVISION JHANCHARPUR

Thank you for banking with us.

This is a system generated Advice and hence does not
require any Signature.

Generated



Generated on: 27/01/2025 12:24:18

Branch Code: 2790

Page 1 of 5

Kindly refer overleaf for detailed Terms and Conditions

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल झंझारपुर।

(Email Id-ee.jhanjharpur.rwd2@gmail.com 8986515360)

पत्रांक 154
प्रेषक,

झंझारपुर / दिनांक 27/01/2025 ई०

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, झंझारपुर।

सेवा में,

The Bank Manager,
HDFC
Branch-Nirmali

विषय:- बैंक गॉरण्टी/एफ0डी0 सत्यापन कर भेजने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि M/S Rajdhar Kumar Yadav, Vill-Hariraha, Raustampur, Belahi, Bhawanipur, Laukhai, Dist-Madhubani को बैंक गॉरण्टी/एफ0डी0 आपके शाखा से निर्गत है जो निम्नवत् है:-

क्रमांक	एफ0डी0 सं०	राशि	दिनांक	अभियुक्ति
1	50300840494157	1000000.00	11.08.2023	
2	50300959639584	116000.00	19.04.2024	
3	50300928193160	874000.00	16.02.2024	
4	50301103745079	1160000.00	27.01.2025	
5	50301103746336	1000000.00	27.01.2025	
6	50301103753418	1000000.00	27.01.2025	
7	50300909138410	1188236.00	07.01.2025	

कुल:-6338236.00

अतएव उपरोक्त एफ0डी0 M/S Rajdhar Kumar Yadav, संवेदक द्वारा एकरारनामा हेतु इस कार्यालय में जमा किया गया है। अतः एफ0डी0 का सत्यापन करने के साथ-साथ उक्त निर्गत एफ0डी0 कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, झंझारपुर के नाम से Pledge है या अथवा नहीं तिथि सहित पूर्ण जानकारी उपलब्ध कराई जाय, ताकि अग्रतर कार्रवाई की जा सकें।

विश्वासभाजन

हस्ताक्षर 27/01/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल झंझारपुर।