



STATE BANK OF INDIA  
GANDHI MAIDAN (GAYA) ( 06553 )

Special Term Deposit Advice  
(In lieu of Special Term Deposit Receipt)

Date: 30/08/2022

Dear Sir/Madam,

We have pleasure in confirming your deposit held with us, the details of which are as shown below.

Your FD account number is 41232717031 . Please quote this in all correspondences.

Thank you for banking with SBI.

*Pledge in favour of FFRWD Income Division Gaya.*

A. Customer Name - SANJAY KUMAR

CIF Number  
86638506751

Mode of Operation  
SINGLE

Scheme  
STD-PUB IND UNI 181D-10YRS

Maturity Instruction  
Auto Renewal

Frequency of Interest Payment  
At Maturity

Credit Interest & Maturity Proceeds to (A/c)  
32856488122

Nomination  
Registered

Nominee(s), if any

TDR/STDR A/c No.	Tenure	Interest Rate	Principal Amt.	Value Date	Maturity Date	Maturity Value
41232717031	03 Year(s), 0 Month(s), 0 Days(s)	05.60 %	INR 580000	30/08/2022	30/08/2025	INR 685304

B. Terms & Conditions for TDR/STDR

1. Please inform us of any change in your Resident/Non-Resident status as and when such change takes place. The status declaration on the account opening form shall remain in force until such time as a change is advised to us.
2. In case of premature payment the deposit represented by this advice shall be subject to penalty provisions at the rates decided by the bank from time to time.
3. Bank will deduct Income Tax as per the law applicable and in case no tax is to be deducted, Form 15G/H has to be submitted by the depositor to the branch just after opening the FD and at the beginning of the Financial Year in the subsequent Financial Years. The facility for online submission of Form 15G/H is also available in the INB platform (onlinesbi.com) of the bank.
4. FD with additional rate of interest for senior citizens will be issued if option for "Senior Citizen" is given by the customer and age of customer is 60 Yrs or above, on the date of creating the fixed deposit, as per date of birth recorded with the Bank. The minimum days and minimum amount applicable for additional rate of interest for senior citizen will be as per Bank's policy.
5. FD will be disposed of according to the Maturity Instruction given at the time of opening the deposit. In case of auto renewal, the deposit will be renewed for the same duration for which it was originally kept, at the rate of interest prevailing on the date of renewal for that duration. If auto renewal instruction are given, the instructions will continue to be executed till terminated by the account holder.
6. As per section 206AA introduced by Finance (No. 2) Act, 2009 effective April 01, 2010, every person who receives income on which TDS is deductible shall furnish his PAN, failing which TDS shall be deducted at the rate of 20% in case of Domestic deposits and 30.90% in case of NRO deposits.
7. Additionally, in the absence of PAN, Form 15G/H and other exemption certificates will be invalid even if submitted & penal TDS will be applicable. Kindly visit your SBI branch with your PAN card (original & copy) to get the same updated on the bank records.

यदि विवरण/निर्देश मोहर (यदि पासबुक प्रिन्टर का नही कर रहा है और प्रविष्टि मैनुअल रूप से की गई है)  
Particulars of Transactions/Date Stamp (in case passbook printer is not in use and entry made manually)

**NSC VILLI ISSUE**

जमा Deposit/ Credit	निकासी Withdrawal/ Debit	एकपा Balance	स.ह. Initial
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SOLTD & NAME : 82800100:Gaya H.O  
Account No : 4204881052  
Amount Deposited(in Rs.) : 150000  
(Rupees One Lakh Fifty Thousand )  
Mode Of Operation : SELF  
Date of Investment.(value date) : 20-11-2018  
Date of Maturity : 20-11-2023  
Amount of Maturity (in Rs) : 220399  
(Rupees Two Lakh Twenty Thousand Three Hundred Ninety Nine )  
Name & Father Name of Investor 1 : S/NITAY KUMAR  
CTF - 129363507  
AT SIMRAHUA PO ANTIL KONCH//  
Address of Investor 1 :  
Name of Investor 2/Guardian Name :  
CIF NO. of Investor-2/ Guardian :  
Address of Investor 2/Guardian :  
City/State/Pin Code : GAYA/BIHAR/823001  
Nomination :  
Through Agent : YAS  
Years :

Dated Signature of Authorized Official  
Designation

(2)

(3)

Date of discharge/payment:-

7

Received Rs. (in words and figures)

तारीख  
Date

लेन देन का विवरण/दिनांकित मोहर (यदि पासबुक प्रिंटर काम  
करी कर रहा है और प्रविष्टि मैनुअल रूप से की गई है।)  
Particulars of Transactions/Date Stamp (in case passbook  
printer is not in use and entry made manually)

NBC V111 Issue

जमा  
Deposit/  
Credit

निकासी  
Withdrawal/  
Debit

बकाया  
Balance

प्र.ह.  
Initial

SOLTD & NAME

Account No

Amount Deposited (in Rs.)

(Rupees One Lakh Fifty Thousand )

Mode Of Operation

Date of Investment. (value date)

Date of Maturity

Amount of Maturity (in Rs)

(Rupees Two Lakh Twenty Thousand

Name & Father Name of Investor 1

Address of Investor 1

Name of Investor 2/Guardian Name

CTF NO. of Investor-2/ Guardian

Address of Investor 2/Guardian

City/State/Pin Code

Nomination

Through Agent

THE LEADING NCB

Gaya H.O

82300100:Gaya

: 82300100:Gaya H.O

: 4204850836

: 150000

: SELF

: 20-11-2018

: 20-11-2023

: 220399

Three Hundred Ninety Nine )

: SANJAY KUMAR

: CTF - 129363507

: AT SIMRAHUA PO ANTI KONCH//

: AT SIMRAHUA PO ANTI KONCH//

:

:

: GAYA/BIHAR/823001

: Yes

: Yes

Dated Signature Of Authorized Official  
Designated Stamp

(3)

Date of discharge/Payment:-



प्रिन्टर कागज पर (यदि पासबुक प्रिन्टर कागज पर प्रिंट है और प्रविष्टि मैनुअल रूप से की गई है।)।

## NSC 7111 Issue

SOLID & NAME  
Account No  
Amount Deposited(in Rs.)  
(Rupees One Lakh Fifty Thousand )  
Mode Of Operation  
Date of Investment.(value date)  
Date of Maturity  
Amount of Maturity (in Rs)  
(Rupees Two Lakh Twenty Thousand  
Name & Father Name of Investor 1  
Address of Investor 1  
Name of Investor 2/Guardian Name  
CIF NO. of Investor-2/ Guardian  
Address of Investor 2/Guardian  
City/State/Pin Code  
Nomination  
Through Agent.

82300100:Gaya H.O  
4204959898  
150000  
SELF  
20-11-2018  
20-11-2023  
220399  
Three Hundred Ninety  
SANJAY KUMAR  
CTF - 129363507  
AT SIMRAHUA PO AN  
GAYA/BIHAR/823001  
Yes  
Yes  
Yes

Date of discharge/ <sup>(2)</sup> payment :-

जमा  
Deposit/  
Credit

निकासी  
Withdrawal/  
Debit

बकाया  
Balance

स.ह.  
Initial

Signature of Authorized Official  
Dated \_\_\_\_\_  
Designation Stamp \_\_\_\_\_

कार्यपालक अभियन्ता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गया।

पत्रांक :- 1923 गया, दिनांक 07/09/2022

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग  
कार्य प्रमण्डल गया।

सेवा में,

Sub Post Master  
H.O Gaya

विषय :- F.D/B.G/NSC/TD के सत्यापन एवं सम्पुष्टि के संबंध में।

महाशय,

शीर्ष M.R योजनान्तर्गत MR-N 122-23 Gaya/02

पथ की निविदा में श्री ~~सुभाष कुमार~~

द्वारा अग्रधन की राशि के रूप में जमा की गई राशि  
4,50,000.00 (Four lakhs Fifty thousand) अर्थात् अर्धहस्ताक्षरी के पदनाम से विधिवत  
प्रतिज्ञित है अथवा नहीं कृपया बाधित सूचनाएँ यथाशीघ्र उपलब्ध कराना चाहेंगे ताकि निविदा के  
निष्पादन में अपेक्षित कारवाई किया जा सकें।

क्र० सं० :- F.D/B.G/NSC/TD का A/c No --- Date

क्र० सं०	F.D/B.G/NSC/TD का A/c No	Date	राशि
1.	4204881052	20.11.18-20.11.23	1,50,000.00
2.	4204850836	20.11.18-20.11.23	1,50,000.00
3.	4204959898	20.11.18-20.11.23	1,50,000.00
			4,50,000.00
			(Four lakhs Fifty thousand) only.

विश्वासभाजन

कार्यपालक अभियन्ता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल गया।

07/09/22

07/09/22

कार्यपालक अभियन्ता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गया।  
पत्रांक :- 1920 गया, दिनांक 07/09/2022

प्रेषक,

कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग  
कार्य प्रमण्डल गया।  
Email address:- ee.gaya.rwd@gmail.com

सेवा में,

शाखा प्रबंधक,  
State Bank of India  
Gandhi Maidan, (Gaya) (06553)  
Email address:- sbi.06553@sbi.co.in

विषय :- F.D के सत्यापन एवं सम्पुष्टि के संबंध में।

महाशय,

शीर्ष 3054 MR योजनान्तर्गत MR-N/22-23 Gaya/01

पैकेज संख्या- पथ की निविदा में श्री सोमय कुमार

द्वारा अग्रधन की राशि के रूप में जमा की गई राशि Rs. 5,80,000.00

(Five lakhs eighty thousand.....Only) अद्योहस्ताक्षरी के पदनाम से

विधिवत प्रतिज्ञित है अथवा नहीं कृपया बॉधित सूचनाएँ यथाशीघ्र उपलब्ध कराना चाहेंगे ताकि निविदा

के निस्पादन में अपेक्षित कारवाई किया जा सकें। कृपया Email address:-

ee.gaya.rwd@gmail.com पर भेजना की कृपा करें।

क्र० संख्या :- F.D का A/c No --- Date

1 41232717031 30.8.22

राशि

5,80,000.00

(Five lakhs eighty thousand) only.

विश्वासभाजन

21/9/2022

कार्यपालक अभियन्ता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल गया।

संज्ञा/22

07/09/22