

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, अरेराज

Email- rwdwdareraaj1@gmail.com

पत्रांक- 2408(उनु०)

अरेराज- / दिनांक:- 25/10/2024

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल अरेराज,

सेवा में,

HDFC Bank,
Raja Bazar, Balua Tal
Motihari East Champaran 845401

विषय :- संवेदक Shankar Sharan Mishra के द्वारा दिये गये FD के सत्यापन के संबंध में।

महाशय ,

उपर्युक्त विषय के संबंध में कहना है कि संवेदक **Shankar Sharan Mishra** को आपके द्वारा निर्गत FD एकरारनामा हेतु समर्पित किया गया है जिसकी छाया प्रति इस पत्र के साथ संलग्न कर भेजा जा रहा है।

अतः उक्त FD को सत्यापन करने की कृपा की जाए।

- अनु०- 1. FD No-50301058058997, date-25-10-2024
Amount-3048000.00
2. FD No-50301058049692, date-25-10-2024
Amount-20000.00
3.. FD No-50301058050309, date-25-10-2024
Amount-20000.00



विश्वासभाजन

25/10/2024

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल-अरेराज।

This FD is Marked Lien favour of
E.E.R.WD (W.D) ARERAJ.



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR SHANKAR SHARAN MISHRA
Address: SO SHIVBAJAN MISHRA GRAM SALAHAN
POST SALAHAN SALHA EAST CHAMPARAN

MOTIHARI-845411 INDIA

Joint 1:

Joint 2:

Deposit Account: 50301058058997
Cust ID of 1st Applicant: 166092534
Branch Name: RAJA BAZAR BALUA TAL MOTIHARI
Deposit Currency: INR
Deposit Type: REINVEST, DEPOSIT

PAN: ATXPM4649K

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
30,48,000.00	25 Oct 2024	12 Month(s)	6.6	25 Oct 2025	32,54,094.00

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

Maturity Amount (in words): RUPEES THIRTY TWO LAKH FIFTY FOUR THOUSAND NINETY FOUR 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): _____



Thank you for banking with us.

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

Generated by: S53482

Generated on: 25/10/2024 14:13:59

Branch Code: 4855

as FD is Marked Lien favour of
E.E.R.W.D (W.D) ARERAJ



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR SHANKAR SHARAN MISHRA
Address: SO SHIVRAJAN MISHRA GRAM SALAHAN
POST SALAHAN SALHA LAST CHAMPARAN

MOTIHARI 845411 INDIA

Joint 1:

Joint 2:

Deposit Account: 50301058049692

Cust ID of 1st Applicant: 166092534

Branch Name: RAJA BAZAR BALUA TAL MOTIHARI

Deposit Currency: INR

Deposit Type: REINVEST. DEPOSIT

PAN: ATXPM4649K

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
20,000.00	25 Oct 2024	12 Month(s)	6.6	25 Oct 2025	21,352.00

Deposit Amount (in words): RUPEES TWENTY THOUSAND ONLY

Maturity Amount (in words): RUPEES TWENTY ONE THOUSAND THREE HUNDRED FIFTY TWO 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): _____

Thank you for banking with us.

This is a system generated Advice and hence does not

require any Signature.

Generated by: S53482

Generated on: 25/10/2024 14:13:05

Branch Code: 4855

This FD is Marked Lien in the favour of
E.E.R. W.D (WD) ARERAJ



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR SHANKAR SHARAN MISHRA
Address: SO SHIVBHAIAN MISHRA GRAM SALAHAN
POST SALAHAN SALHA EAST CHAMPARAN

MOTIHARI-845411 INDIA

Joint 1:

Joint 2:

Deposit Account: 50301058050309
Cust ID of 1st Applicant: 166092534
Branch Name: RAJA BAZAR BALUA TAL MOTIHARI
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT
PAN: ATXPM4649K

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
20,000.00	25 Oct 2024	12 Month(s)	6.6	25 Oct 2025	21,352.00

Deposit Amount (in words): RUPEES TWENTY THOUSAND ONLY

Maturity Amount (in words): RUPEES TWENTY ONE THOUSAND THREE HUNDRED FIFTY 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:

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☐ 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: S53482

Generated on: 25/10/2024 14:13:37

Branch Code: 4855