

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, बलिया।

Email id- eebaliya@gmail.com

पत्रांक 243/30
प्रेषक,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग
कार्य प्रमंडल बलिया।

बलिया, दिनांक 08/03/25

सेवा में,
शाखा प्रबंधक,
HDFC Bank
हर हर महादेव चौक
बेगुसराय।

विषय :-FD सत्यापन के संबंध में।

महाशय,
उपर्युक्त विषय के आलोक में सूचित करना है कि संवेदक M/s Authics Construction Pvt. Ltd. के द्वारा इस प्रमंडल में FD अद्योहस्ताक्षरी के पदनाम से प्रतिज्ञप्ति कराकर जमा किया गया है, जो आपके शाखा से निर्गत है।

अतः अनुरोध है कि निम्नलिखित FD को सत्यापन कर अद्योहस्ताक्षरी को सूचित करने की कृपा की जाए साथ ही ईमेल आईडी eebaliya@gamil.com पर भी सूचित करने की कृपा की जाए।

S.No.	FD No.	Date	Amount
01	50301124962546	07-03-2025	5,45,000.00
02	50301124960770	07-03-2025	15,41,000.00

विश्वासभाजन

for

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बलिया।

THIS FD IS LIEN TO
EE RWD WORKS DEVISION
BALLTA

WV
H864



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. AUTHICS CONSTRUCTION PRIVATE LIMITED
Address: C/O PRAMOD PRASAD SINGH HOUSE NO 6
WARD NO 6 PANCHAYAT CHANDAU
BHAGWANPUR
BEGUSARAI-851133 INDIA

Deposit Account: 50301124962546
Cust ID of 1st Applicant: 200133086
Branch Name: HARHARMAHADEV CHOWK BEGUSARAI
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

Joint 1:
Joint 2:

PAN: AAXCA0095P

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
5,45,000.00	07 Mar 2025	18 Month(s)	7.25	07 Sep 2026	6,07,197.00

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

Maturity Amount (in words): RUPEES SIX LAKH SEVEN THOUSAND ONE HUNDRED NINETY SEVEN 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:

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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: H8648

Generated on: 07/03/2025 17:34:43

Branch Code: 3958

THIS FD IS GIVEN TO EE
RWD WORKS DEVISION
BALLIA



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. AUTHICS CONSTRUCTION PRIVATE LIMITED
Address: C/O PRAMOD PRASAD SINGH HOUSE NO 6
WARD NO 6 PANCHAYAT CHANDAU
BHAGWANPUR
BEGUSARAI-851133 INDIA

Deposit Account: 50301124960770
Cust ID of 1st Applicant: 200133086
Branch Name: HARHARMAHADEV CHOWK BEGUSARAI
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

PAN: AAXCA0095P

Joint 1:

Joint 2:

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
15,41,100.00	07 Mar 2025	18 Month(s)	7.25	07 Sep 2026	17,16,977.00

Deposit Amount (in words): RUPEES FIFTEEN LAKH FORTY ONE THOUSAND ONE HUNDRED ONLY

Maturity Amount (in words): RUPEES SEVENTEEN LAKH SIXTEEN THOUSAND NINE HUNDRED SEVENTY SEVEN 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:

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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: H8648

Generated on: 07/03/2025 17:30:13

Branch Code: 3956