

Photograph

जमाकर्ता का नाम
Depositor(s) Name

Mandatory
For SCSS 2004

1. गीत शंकर सिंह
2. 3/0 राम शंकर सिंह

पता/Address

गृह 10 डोहरवादी
पो. डिवा. वि. मु. नंगल जिला मधेपुरा

Date of Birth

बिहार पिन नं. 852220

Name of Parent /Guardian

(in case of minor)

CIF 340259810

जारी करने की तारीख

Date of Issue

1-9-2017

खाते का प्रकार

Account Type

N.S.C. 54EA के खाता (हां/नहीं)
Cheque A/c (Y/N)

खाता/Account No.

3752377444

Pan No.

(for SCSS - 2004 only)

पोस्टमास्टर
के हस्ताक्षर

नामांकन
की संख्या

रजिस्ट्री की तारीख

Signature of
Postmaster

Nomination
Number

Date of
Registration

50039366 1-9-2017

तारीख
Date

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

01-09-2017 BFA/C367398.2628

Pledge
Vide
L.No.

DRAWD WORKS
Vide
Dated 22/9/17

A.P.M.

जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

बकाया
Balance

स.ह.
Initial

₹. 25000/-

₹. 25000/-

Initially fine/handled
22/9/17

Photograph

जमाकर्ता का नाम
Depositor(s) Name

Mandatory
For SCSS 2004

1. शिव शंकर सिंह

2.

3. श्री राम शंकर सिंह

पता/Address

राम शंकर बाड़ी

पो. वि. वि. भुनगांवा जिला भदोपुरा

Date of Birth

बिहार 852220

Name of Parent /Guardian

(in case of minor)

CIF 340959810

जारी करने की तारीख

Date of Issue

1-09-2017

खाते का प्रकार

N.S.C. 5 YEAR

चेक खाता (हां/नहीं)

Account Type

Cheque A/c (Y/N)

खाता/Account No.

3752368749

Pan No.

(for SCSS - 2004 only)

पोस्टमास्टर
के हस्ताक्षर

नामांकन
की संख्या

रजिस्ट्री की तारीख

Signature of
Postmaster

Nomination
Number

Date of
Registration

50039159-1-9-2017

तारीख
Date

लेन देन का विवरण/दिनांकित मोहर (यदि पासबुक प्रिन्टर काम नहीं 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)

1-9-2017 B.P.A/C 3673982628

Pledge to - E.E.RWD works
Date - 21-11-2017
L.No. - 112
Dated - 21-11-2017
A.P.M.

018020042 31-11-2017

F102-00-1

2943127-0-2-2

01F82E62FE

106-0-1-02100000

जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

बकाया
Balance

स.ह.
Initial

₹. 25000 -

₹. 25000

Thursday 11/11/17

Photograph

जमाकर्ता का नाम
Depositor(s) Name

Mandatory
For SCSS 2004

1. शिव शंकर सिंह
2.
3. S/o रामशंकर सिंह

पता/Address

रहा डोहरवारी
पौठ डोहरवारी गंगा जिला मधुपुरा
बिहार, 852220

Date of Birth

Name of Parent /Guardian

(in case of minor)

CIF 340959810

जारी करने की तारीख

Date of Issue

1-9-2017

खाते का प्रकार

Account Type

N.S.C. 4 YEAR चेक खाता (हां/नहीं)
Cheque A/c (Y/N)

खाता/Account No.

3752361054

Pan No.

(for SCSS - 2004 only)

पोस्टमास्टर
के हस्ताक्षर

नामांकन
की संख्या

रजिस्ट्री की तारीख

Signature of
Postmaster

Nomination
Number

Date of
Registration

50038675 1-9-2017

तारीख
Date

लेन देन का विवरण/दिनांकित मोहर (यदि पासबुक प्रिन्टर काम
नहीं 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)

1-9-2017 BPHC-3673982628

जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

बकाया
Balance

स.ह.
Initial

RS. 50000-

RS. 50000-

For the amount only
1/9/17

Pledge to **PI RWD WORKS**
Vide **Dr. H. Udakshingam**
L.No. - **1112** Dated - **27/9/17**

018020045315

F106-C-1

19/11/17-3-2-14

12012062FE

F106-C-1-25288002



FIXED DEPOSIT ADVICE

Customer ID: 150009365037
Account Number: 10190010620034
Deposit Type: FD - Advantage-Cumulative

Branch: Uda kishanganj
Date of Deposit: 17/02/2019
Value Date: 17/02/2019

Received From - I. MR SHIV SHANKER SINGH

Address - S/O RAM SHANKAR SINGH DOHATAVARI, MADHEPURA, UDAKISHUNGANJ, BR, 852220

Principal Amount - 40,000.00

Period - 36M

Maturity Date - 17/06/2022

Deposit Repayable to - SELF

Auto Renewal - Yes

Auto Closure - NO

Rate of Interest - 7.40%

Maturity Amount - 48,047.00

Nomination Registered - Yes

Nominee Name - SONI KUMARI

PAN - CUBPS1247L

1. If a deposit is pre-maturely withdrawn (Either partially or completely), the interest rate payable and the applicable penalty would be calculated, based on the Bank's prevailing policy which is available to the Customer as all Branches on request.
2. Customers may opt for auto closure, auto renewal or provide any other maturity instructions with respect to the deposit, until two working days prior to the maturity date. In case of auto renewal the entire maturity amount, subject to any Tax Deduction at Source, shall be renewed from the maturity date for a period equal to the original tenure of the deposit at the interest rate prevalent on the date of renewal.
3. Fixed Deposits shall be opened under Auto Renewal Mode unless specified otherwise.

The terms specified herein above are in addition to and not in derogation of the Terms and Conditions governing Bandhan Bank Fixed Deposits for which please visit www.bandhanbank.com

4. TDS shall be deducted as per extant Rules.

5. This deposit is non-transferable.

Deposit received with thanks
For BANDHAN BANK LIMITED

Deposit Amount In Words : Indian Rupee Forty Thousand only

Vill: P.O: Udakishunganj, Dist. Madhepura,
Uda kishanganj, BR, IN - 852220

Head Office:
DN-32, Sector-V,
Salt Lake City
Kolkata - 700 091

Authorised Signatory

