

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

पत्रांक.....**66**...../

सुपौल, दिनांक **16**...../.....**01**...../2020

प्रेषक :- कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सुपौल।

सेवा में ,
शाखा प्रबंधक,
बैंक ऑफ इण्डिया, सौनपुरा
सिमरी बख्तियारपुर, सहरसा।

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

महशय,

उपर्युक्त विषयक निम्नांकित F.D जो आपके शाखा से तारा स्ट्रक्चर के नाम से निर्गत है। उसे सत्यापित करते हुए स्पष्ट किया जाय कि ये प्रमाण-पत्र विधिवत अधोहस्ताक्षरी के पदनाम से प्रतिज्ञिप्त है अथवा नहीं लिखित सूचना उपलब्ध कराने की कृपा की जाय।

Sl. No.	TD/NSC/FD/BG	Bank/P.O	Issue	Amount	Name of Contractor
1	447345110000479	Bank of India	30.08.2018 ✓	54,000/- ✓	Tara Structure Pvt. Ltd. ✓
2	447345110000478	Bank of India	30.08.2018 ✓	56,000/- ✓	Tara Structure Pvt. Ltd. ✓
3	447345110000550	Bank of India	03.04.2019 ✓	2,65,000/- ✓	Tara Structure Pvt. Ltd. ✓

44734511000050

Spec No 000 mchard

अभिप्रमाणित

16.01.2020
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सुपौल

Verified
16/01/2020

विद्यासभाजन

16.01.2020
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सुपौल।
16.1.2020

G.T.S.N.Y.

जमा पुष्टीकरण / नवीकरण सूचना
DEPOSIT CONFIRMATION / RENEWAL ADVICE

Customer Type : Personal
PAN : **बैंक ऑफ इंडिया**
BANK OF INDIA
AT-PARRAHI PO-RAMPUR
SBPUR SAHARSA
SONPURA (DIST. SAHAR. BIHAR)

Branch : SONPURA
Date : 30/08/2018
Customer ID: 173225865
Account No : 447345110000478
Deposit Type : DBD
TOTAL INTEREST: 207350
MIC/QIC INT. : 0
Nomination Regd : No

Repayable To : SELF

*Please to E & RWD
Abak Sonpura Supaul*

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
30-08-2018	60/0	6.35	560000.00	30-08-2023	767350.00

INR Five Lakh Sixty Thousand Only

In the names of
E.E. RWD WORK DIVISION, SUPAUL

[Signature]
For Bank of India
12/5/18



Authorised Signatories

Maturity Value is subject to change on account of payment of Tax Deducted at Source(TDS) wherever applicable.

**Penalty clause is applicable for premature withdrawal of deposit.

THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK

प्रधान कार्यालय : स्टार हाउस, सी-5, 'जी' ब्लॉक, बांद्रा-कुर्ला संकुल, बांद्रा (पूर्व), मुंबई - 400 051, फोन : 6668 4444

HEAD OFFICE : Star House, C-5, "G" Block, Bandra - Kurla Complex, Bandra(East), Mumbai-400 051, Phone : 6668 4444

Cust No: 7326 45551
PAN: **बैंक ऑफ इंडिया**
BANK OF INDIA
W/S: 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Repayable To : SELF

Branch : SONPURA
Date : 30-08-2018
Cust No: 00262727
Account No : 447345110000479
Deposit Type : DBD
TOTAL INTEREST : 199945
WIC/QIC INT : 0
Nomination Regd : No

Deposit Date	Deposit Period	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
30-08-2018	60/0	6.35	540000.00	30-08-2023	739945.00

INR Five Lakh Forty Thousand Only

In the names of :
E.E. RWD WORKS DIVISION, SUPAUL

[Signature]
For Bank of India
12/8/18

Authorised Signatories

Maturity Value is subject to change on account of payment of Tax Deducted at Source(TDS) wherever applicable.

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जमा पुष्टीकरण / नवीकरण सूचना
DEPOSIT CONFIRMATION / RENEWAL ADVICE

*Pledge to E.E. RWD
work Smitan
Supaul*



E. E. RWD Work Division, Surani 4511-SSD

बैंक ऑफ इंडिया
BANK OF INDIA



00367527

जमा पुष्टीकरण / नवीकरण सूचना
DEPOSIT CONFIRMATION / RENEWAL ADVICE

Pledge to EERWD
Work Division Surani

12/25/20



Authorised Signatories

प्रधान कार्यालय : स्टार हाउस, सी-5, 'जी' ब्लॉक, बांद्रा-कुर्ला संकुल, बांद्रा (पूर्व), मुंबई - 400 051, फोन : 6668 4444

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