

Ans 1
27/09/19



SBI 15927

to me

4 days ago View details

Dear Sir,

This is in reference to your letter no 1142 & 1143 dt 20.09.2019. The four mentioned STDRs in the letter, are issued in the name of M/S Bhaiyajee Construction and lien is marked in favour of E.E.RWD.W.DIVI.DHAMDAHA. This is for your information.

Regards
Branch Manager
SBI Kajha (15927)

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Thank you for Received 11/09/2019

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल धमदाहा, पूर्णियाँ।

email:- eerwddhamdaha@gmail.com

पत्रांक 1143 /

दिनांक 20/02/19

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल धमदाहा, पूर्णियाँ।

सेवा में,

Branch Manager
SBI Kotha (15927) Purnea

विषय :- NSC/TD/BG/ED सत्यापन के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि निम्न NSC/TD/BG/ED जो श्री/मै०

M/s Bhuiya Jee के नामे निर्गत है
(Construction)

एवं जो अधोहस्ताक्षरी के नामे प्रज्ञापित है, का सत्यापन प्रतिवेदन देने की कृपा की जाये।

(1) FD Amt - 31,000/-

Ac Ho - 3873003731-4

31/08/19 to 29/11/2019

(2) FD Amt - 1,26,000/-

Ac Ho - 3817524580-4

28/01/19 to 04/04/19

विश्वासभाजन

20/02/19

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल धमदाहा, पूर्णियाँ।

Please send verification letter email - eerwddhamdaha@gmail.com

440

KALHA(15927)

5

Saka Bhadrabada 9
1941

31/08/2019

Welcome JEETENDRA
KUMAR (6643191)

PRINT REFERENCE [P]

Account Number:	38730007314	Product:	STD-PUB OTH UNI 151D
Home Branch:	15927	User Codes:	0
District:	0	Rel Manager:	0
Account Name:	M/S BHATTAJEE CONSTRUCTION	Notice Ind:	0
Customer Name:	M/S BHATTAJEE CONSTRUCTION	Int Type:	0
Door/Facility Building Society:	PROP AND JAMSHED, WILL PO-RANGPUR	Status:	OPEN
Street/Road Name/Block:	PSAIRGANJ	Mail Ind:	1
Locality/Village/Tenish:	DIST-PURNEA	Account Maintained At:	
District:	Purnia	Int Paid 1:	0
Open Dt:	31/08/2019	Int Paid 2:	0
Balance:	31000.00 CR	Int Paid 3:	0
Unclear:	0	Int Paid 4:	0
Cr Int:	0	Int Paid 5:	0
Cr Int:	0	Dr Int Rate:	0
Cr Int:	0	Cr Int Rate:	6.2500
Cr Int:	0	Cr Int Limit:	0
Cr Int:	0	Held Value:	31000.00
Cr Int:	0	Cr Int Incr:	5.32280
Cr Int:	0	Cr Int Prof:	11289.706500
Cr Int:	0	Int Avail:	0
Cr Int:	0	Matched Rate:	0
Cr Int:	0	Comp. Amt:	0
Comp Freq:	3A	Comp EOP Dt:	29/11/2019
Comp SOP Dt:	31/08/2019		

S.No.	Type	Post-Dt	Jrnl.No.	Value-Dt	Txn-Amount	Curr-Balance	Chq-No.	Txn
					OLRR 0	IBI 2	MIT 0	

-CDS:/115927svrl:6004/



8/31/2019

440

KAJHA(15927) ⁵Saka
Pausha 18
1940

08/01/2019

Welcome
SANJEEV
KUMAR
MISHRA
(5240522)

Account Number:

3817524580-4

INR

Product:

STD-GEN PUB-OTH-3-5Y

Home Branch:

15927

User Codes:

0 10

District:

0

Agent Code:

0

Rel Manager:

0

Notice Ind:

0

Account Name:

M/S BHAIYAJEE CONSTRUCTION E R W D W DIVI DHAMDAHA

Customer Name:

M/S BHAIYAJEE CONSTRUCTION

Door/Flat/No./Building/Society:

PROP. MD. JAMSHED WILLO RANGPURA

Street/Road Name/Block:

PS-MIRGANJ

Locality/Village/Tehsil:

DIST. PURNEA

District:

Purnea

Open Dt:

08/01/2019

Cr Int Rate:

854301

Balance:

126000.00 CR

Od Limit:

6.8000

Unclear:

0

Hold Value:

0

Cis Int:

0

Cr Int Incr:

23.80000

Cis Tax:

0

Cr Int Proj:

28248.85100

Od Int:

0

Int Avail:

0

Avl Bal:

126000.00 CR

Matched Rate:

0

Comp. Freq:

3A

Comp. Aml:

0

Comp. SOP Dt:

08/01/2019

Comp. EOP Dt:

07/04/2019

S.No.	Type	Post-Dt	Jrnl.No.	Value-Dt	Txn-Amount
1	1	08/01/19	31923624	08/01/19 126000.00 CR	12600
2	42			08/01/19 08/01/22 001	
3	40			08/01/19 ACCOUNT OPENE 08/01/19 MATURES 08/01/2	
END OF TXN					



Close