

Office of the Executive Engineer,
Rural Works Department, Works Division, Katihar.

Letter No. 573 /

Katihar, dated 21-5-20

From;

Executive Engineer,
R.W.D. (W), Katihar.

To

The Branch Manager;
SBI. Bank of India, Purnea.

Sub :-

Verification of FD. (i) F.D No- 46334511000 2336 dt 4/2/20-Rs 99695=00
(ii) F.D No- 46334511000 3409 dt 4/2/20-Rs 670397=00
(iii) F.D No- 46334511000 2437 dt 4/2/20-Rs 499243=00

1269335=00

Sir,

I am to request you to kindly verify the F.D. No. amounting to
Rs. Twelve Lac Sixty nine thousand three hundred thirty five only,

the name of Sri Prem Kumar s/o Sri Sitaram Jaibwal sri Nagarhata D.M. Koshi Purnea
in favour of the undersigned. construction of Road from M/R Loo Kalan to Harada

Yours faithfully:

Rajendra

Executive Engineer
R.W.D. (W) Division Katihar
R.W.D. (W) Katihar.

14/5/20

महोदय,

आपका डबल हप्ता शिफ्ट

श्री प्रेम कुमार के नाम निर्गत है पत्र

E.E. Rwd works Division, Katihar

पर आरक्षित है

03/06/2020



Office of the Executive Engineer,
Rural Works Department, Works Division, Katihar.

Letter No. 574 /

Katihar, dated 21-5-20 /

From;

Executive Engineer,
R.W.D. (W), Katihar.

To

The Branch Manager;
~~SBI~~, Bank of India Puzne.

Sub :-

Verification of FD. No - 463345110003456 dt 13/5/2020 Rs 481584=00 ✓
" No - 463345110003657 dt 13/5/2020 Rs 442747=00
" No 463345110003330 dt 13/5/2020 Rs 748277=00
1672608=00

Sir,

I am to request you to kindly verify the F.D. No. amounting to

Rs. Rupers Sixteen Lac Seventy two thousand six hundred eight only.

the name of Sri Preem Kumar s/o Sri Sitararam Jaiswal Srinagar Bazar Puzne
in favour of the undersigned.

Yours faithfully:

14/5/20

Executive Engineer

R.W.D. (W) Division Katihar
R.W.D. (W), Katihar.

14/5/2020

महोदय,

उपरोक्त डबल हमौर शाखा से

श्री-प्रेम कुमार के नाम से निर्गम है

एक E.E. Rural Works Division, Katihar
पर आरहेन है।

13/5/2020



Pledge to E.E. Road Works Division, Katihar

Customer Type : Normal

PAN : AQPPK0720L

MR. PREM KUMAR

SO. SITA RAM DATSWAI

43A SRINAGARHATA DM KOTHI ROAD

PURNEA, BIHAR

Repayable To : SELF

Branch : PURNEA

Date : 04-02-2020

Customer ID:106961980

Account No :463345110002336

Deposit Type :DBD

TOTAL INTEREST: 6797

MIC/QIC INT. : 0

Nomination Regd : Yes



Deposit Date	Deposit Period	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
02-04-2019	12/0	6.65	99695.00	02-04-2020	106492.00

INR Ninety Nine Thousand Six Hundred Ninety Five Only

In the names of :

PREM KUMAR

For Bank of India

Authorised Signatory



**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

Pledge to E.D. and Weak Division, Kather

Customer Type : Normal

PAN : AQEPK0720L

MR. PUN KUMAR

SV. SITA KAN JAISWAL

41A SRINAGARHATA DN KITHI ROAD

PURNIA, BIHAR

Branch : PURNIA

Date : 04-07-2020

Customer ID: 100001080

Account No : 403343110003409

Deposit Type : 000

TOTAL INTEREST: 46038

WIC/OLC INT. : 0

Nomination Regd : Yes

Deposable To : SELF



Deposit Date	Deposit Period	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
11-07-2019	12/0	6.70	670397.00	11-07-2020	716433.00

INR Six Lakh Seventy Thousand Three Hundred Ninety Seven Only

In the name of :
PUN KUMAR

For Bank of India

Authorized Signatory

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

Pledge to E.E. Road Worker Division, Katihar

Customer Type : Normal

PAN : AQFPK9720L

MR. PREM KUMAR

SO SITA RAM JAISWAL

43A SRINAGARHATA DM KOTHI ROAD

PURNEA, BIHAR

Branch : PURNEA

Date : 04-02-2020

Customer ID:106961980

Account No :463345110002437

Deposit Type :DBD

TOTAL INTEREST: 34299

MIC/QIC INT. : 0

Nomination Regd : Yes

Repayable To : SELF



Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
11-07-2019	12/0	6.70	499243.00	11-07-2020	533542.00

INR Four Lakh Ninety Nine Thousand Two Hundred Forty Three Only

In the names of :

PREM KUMAR

For Bank of India

Authorized 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

pledged to E.E RWD Works Division, Katihar.

Customer Type : Normal

CAN : AOPPR9720L

MP : PREM KUMAR

SO : RITA RAM JAISWAL

433 SRINAGARHATA DM KOTHI ROAD

PURNEA, BIHAR



Branch : PURNEA

Date : 13-05-2020

Customer ID:106961980

Account No :463343110003456

Deposit Type :DED

TOTAL INTEREST: 32074

MIC/QIC INT. : 0

Nomination Regd : Yes

Repayable To : SELF

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
01-08-2019	12/0	6.50	481584.00	01-08-2020	513658.00

INR Four Lakh Eighty One Thousand Five Hundred Eighty Four Only

In the names of :

PREM KUMAR



For Bank of India

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

pledged to E.E RWD works Division, Kalihar

Customer Type : Normal

PAN : AQPPK9720L

MR. PREM KUMAR

80 SITA RAM JAISWAL

43A NEINAGARHATA DM KOTHI ROAD

PURNEA, BIHAR



Branch : PURNEA

Date : 13-05-2020

Customer ID: 106961980

Account No : 463345110003657

Deposit Type : DBD

TOTAL INTEREST: 62925

MIC/QIC INT. : 0

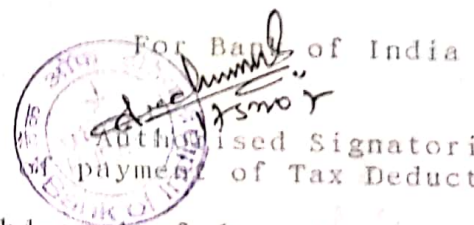
Nomination Regd : Yes

Repayable To : SELF

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
19-01-2019	24/0	6.70	442747.00	19-01-2021	505672.00

INR Four Lakh Forty Two Thousand Seven Hundred Forty Seven Only

In the names of :
PREM KUMAR



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