

FORM D

[See sub-paragraph (3) of paragraph 9]

(To be submitted in duplicate)**RBL Bank Ltd.****Details regarding the manner and extent of utilisation of the amount withdrawn from account under the Capital Gains Accounts Scheme, 1988**

To

The Branch Manager

RBL Bank Ltd.,

Branch Code: _____ Branch Name & address: _____

I, _____

[Name of the applicant/Depositor] Son/Daughter/Wife of _____

_____ residing at

_____ [Address of the

Applicant/Depositor] am furnishing in terms of sub-paragraph (3) of paragraph 9, the requisite details regarding the manner and extent of utilisation of the amount of [in figures] Rs. _____

(in words Rupees _____

_____)

withdrawn by me on **DD / MM / YYYY** out of the balance to the credit in account-A No. _____

(Passbook No.) maintained with your office in my name/in the name of aforesaid

(name) _____

_____ having address at

[mention the name and address of the depositor]

2. Manner/purpose for which amount withdrawn, mentioned hereinabove has been utilised:

Sr. No.	Purpose	Amount		Party to whom payment has been made	Voucher No. Receipt No. (with date)
		Rs.	P.		
i					
ii					
iii					

3. I hereby declare and confirm that the amount withdrawn, which is mentioned hereinabove has been utilised partly and the balance of Rs. _____ was redeposited on **DD / MM / YYYY** to the credit of aforesaid account/wholly, for the purpose mentioned hereinafter under column 2.

4. This declaration is made by me on behalf of the aforesaid **minor** depositor _____ of whom I am guardian.

5. This declaration is made by me on behalf of the aforesaid firm/company/association of persons/body of individuals _____ of whom I am the authorised officer to make this declaration.

6. This declaration is made by me as karta of the aforesaid _____ Hindu undivided family.

<i>Signature/Thumb impression of the Depositor/the Guardian/Karta/ Authorised Officer of the Depositor</i>	
<i>Additional specimen</i>	
<i>PAN and Distt./Ward/Circle/Range where assessed</i>	
Date:	Place:

FOR THE USE OF DEPOSIT OFFICE

Withdrawal of Rs. _____ permitted/not permitted as the details in respect of total amount of Rs. _____

withdrawn on **DD / MM / YYYY** have not been furnished.

Applicant/Depositor has been advised to furnish the details.

Branch Official Details (SDM Or above)	
Name	
Employee ID	
Signature	
Designation	
Date	DD / MM / YYYY

Notes :

1. Delete whatever is not applicable.
2. Columns 4, 5, 6 pertain to deposit made on behalf of a minor, firm, company, a Hindu undivided family, association of persons, body of individuals. Hence, individual depositor may score out these columns and in other cases only one column which is applicable may be retained and the remaining columns may be scored out.
3. If space provided under column 2 is not sufficient to furnish the requisite details, same may be furnished by way of using separate enclosure and referring to the same under the respective column.