

FD VERIFICATION SARIKA DEVI

- RWD DHAMDAHA.pdf ➡ Inbox



SHRI ARJUN KUMAR SINGH 24 Apr



Purnea 24 Apr
to me ▾



Sir,

Please refer to your letter no. 688 dt. 24.04.2023 regarding FD verification of Mrs. Sarika devi, we confirm that FD NO. 463356110001576 (Rs. 100000.00) & 463356110001577 (Rs. 25000.00) is genuine & issued by our branch.

With regards,
Abhishek Kumar Choudhary
Chief Manager
Mob-9162654144

From: SHRI ARJUN KUMAR SINGH
[eerwddhamdaha@gmail.com]

Sent: Monday, April 24, 2023 1:28 PM

To: Purnea

Subject: FD VERIFICATION SARIKA DEVI - RWD
DHAMDAHA.pdf

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल धमदाहा, (पूर्णियाँ)
पत्रांक.....688...../दिनांक 24-04-2023

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल धमदाहा (पूर्णियाँ)

सेवा में,

Branch Manager
Bank of India
Prayagra

विषय :- NSC/TD/BG/FD सत्यापन कर पत्र द्वारा भेजने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि निम्न NSC/TD/BG/FD जो श्री/मै0
Savika Devi के नामे आपके शाखा में निर्गत है एवं जो अधोहस्ताक्षरी के नामे
प्रज्ञापित है, का सत्यापन पत्र बैंक/डाक का पत्रांक एवं दिनांक के साथ निर्गत कर अधोहस्ताक्षरी
के Email Id- eerwddhamdaha@gmail.com पर भेजने की कृपा की जाए, ताकि सत्यापन पत्र
अधोहस्ताक्षरी द्वारा विभाग को समर्पित किया जाय सकें।

इसे अत्यावश्यक समझा जाय।

(i) FD Amount - 1,00,000/-

ACNO - 463356110001576

21/04/2023 to 03/09/2024

(ii) FD Amount - 25,000/-

ACNO - 463356110001577

21/04/2023 to 03/09/2024

विश्वासभाजन


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल धमदाहा (पूर्णियाँ)
24/4/23

Customer Type : Normal
PAN : ASGPD3835L
MRS. SARIKA DEVI
WC PREM KR AT SRINAGAR HATA
DM KOTHI ROAD PURNEA
PURNEA, BIHAR

Branch : PURNEA
Date : 21-04-2023
Customer ID:121474337
Account No :463356110001576
Deposit Type :DBD
TOTAL INTEREST: 10205
MIC/91C INT. : 0
Nomination Regd : Yes

Repayable To : SELF

Deposit Date	Deposit Period	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
21-04-2023	0/501	7.15	100000.00	103-09-2024	110205.00

INR One Lakh Only

In the names of :
SARIKA DEVI

For Bank of India



Authorised Signatories
Payment of Tax Deducted

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

Amount in favour of E.E. RWD WORKS. DIVISION
DHAMDAHA

Chandhary 17/5/23

Customer Type : Normal
 PAN : ACPD3835L
 MRS. SARINA DEVI
 NO. 121 RD AT SPINAGAR HATA
 DIST. PUNJAB
 PIN CODE : 141007

Branch : PURNEA
 Date : 21-04-2023
 Customer ID: 121474337
 Account No : 463356110001577
 Deposit Type : SBD
 TOTAL INTEREST : 2551
 MIC/QIC INT. : 0
 Nomination Regd : Yes

Report No : 121474337

Deposit Date	Deposit Period	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
21-04-2023	12 Months	7.15	25000.00	03-09-2024	27551.96

INR 25,000.00 Only

In the names of :
 SARINA DEVI

For Bank of India



Authorized Signatories
 Payment of Tax Deducted

Customer is advised to change of address, if applicable, for premature withdrawal of deposit.
 For your continued banking with our bank

Handwritten signature
 25/4/23

Handwritten signature
 25/4/23