



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR ANIL KUMAR PRASAD
Address: SHRI ANIL KUMAR PRASAD S/O SHRI
BIRENDRA KUMAR PRASAD VILL ORAMA
UTTAR TOLA PS SIWAN M DISTT SIWAN
SIWAN-841226 INDIA

Deposit Account: 50300599151862
Cust ID of 1st Applicant: 33815271
Branch Name: SIWAN - BIHAR
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

Joint 1:
Joint 2:

PAN: AQGPP5552J

Nominee: BINDU DEVI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
10,89,876.10	17 Mar 2023	12 Month(s) 17 Day(s)	6.6	03 Apr 2024	11,67,339.10

Deposit Amount (in words): RUPEES TEN LAKH EIGHTY NINE THOUSAND EIGHT HUNDRED SEVENTY SIX AND PAISE TEN ONLY

Maturity Amount (in words): RUPEES ELEVEN LAKH SIXTY SEVEN THOUSAND THREE HUNDRED THIRTY NINE AND PAISE TEN ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Single

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

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☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____

Thank you for banking with us.

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require any Signature.

Generated by: P22138

Generated on: 15/05/2023 11:16:06

Branch Code: 949

अहस्तान्तरणीय / NOT TRANSFERABLE

445045110005076

Redded to EERWD works Division Malavjani

SIWAN

बैंक ऑफ़ इंडिया



Bank of India 2023

सं. / No. BFS/HO

0492870

शाखा

ब्रान्च का संख्या

L.F. No.

ANIL KUMAR PRASAD कार्यालय : स्टार हाउस,

ब्रान्च संख्या

ब्रान्च - कुर्ता संकुल, मुंबई - 400 051

Repayable to: SELF

No. F

मियादी जमा रसीद

2,11,211.00*

Bran

One Lakh Ninety Nine Thousand Only. RECEIPT

Received from

6.00

1 years 0 months 0 days

as a deposit at the rate of

1,99,000.00

* Less TDS, if applicable

र./Rs. 06-04-2023

06-04-2024

Nomination : Regd.

अधिकृत हस्ताक्षरकर्ता / Authorised Signatory

अधिकृत हस्ताक्षरकर्ता / Authorised Signatory

कोड नं. / Code No.

कोड नं. / Code No.

आवण सूचना की दी गई तिथि

नियम तिथि

Notice of withdrawal given

20

Due

20

on either side expires

तक जमा होकर प्रभावी किसी भी पक्ष से समर्पित की सुचना तक कायम रहेगा।

Percent, per annum to remain until notice of

गतिशत वार्षिक दर से

बैंक ऑफ़ इंडिया / For BANK OF INDIA

118031

Pledged to

EE RWD works Division Mahorajganj



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR ANIL KUMAR PRASAD
Address: SHRI ANIL KUMAR PRASAD S/O SHRI
BIRENDRA KUMAR PRASAD VILL ORAMA
UTTAR TOLA PS SIWAN M DISTT SIWAN
SIWAN-841226 INDIA

Deposit Account: 50300614296994
Cust ID of 1st Applicant: 33815271
Branch Name: SIWAN - BIHAR
Deposit Currency: INR
Deposit Type: HEALTHCOVER FD REINVESTMENT

Joint 1:
Joint 2:

PAN: AQGPP5552J

Nominee: BINDU DEVI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
7,86,252.00	18 Apr 2023	12 Month(s)	6.6	18 Apr 2024	8,39,548.00

Deposit Amount (in words): RUPEES SEVEN LAKH EIGHTY SIX THOUSAND TWO HUNDRED FIFTY TWO ONLY

Maturity Amount (in words): RUPEES EIGHT LAKH THIRTY NINE THOUSAND FIVE HUNDRED FORTY EIGHT ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Single

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

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☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____

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Branch Code: 949





DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR ANIL KUMAR PRASAD
Address: SHRI ANIL KUMAR PRASAD S/O SHRI
BIRENDRA KUMAR PRASAD VILL ORAMA
UTTAR TOLA PS SIWAN M DISTT SIWAN
SIWAN-841226 INDIA

Deposit Account: 50300614303473
Cust ID of 1st Applicant: 33815271
Branch Name: SIWAN - BIHAR
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

Joint 1:
Joint 2:

PAN: AQGPP5552J

Nominee: BINDU DEVI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
5,66,423.10	05 May 2023	12 Month(s) 17 Day(s)	6.6	22 May 2024	6,06,668.10

Deposit Amount (in words): RUPEES FIVE LAKH SIXTY SIX THOUSAND FOUR HUNDRED TWENTY THREE AND PAISE TEN ONLY

Maturity Amount (in words): RUPEES SIX LAKH SIX THOUSAND SIX HUNDRED SIXTY EIGHT AND PAISE TEN ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Single

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

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☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____

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Branch Code: 949

S.E.R.W.D works Prusson Maharajganj



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR ANIL KUMAR PRASAD
Address: SHRI ANIL KUMAR PRASAD S/O SHRI
BIRENDRA KUMAR PRASAD VILL ORAMA
UTTAR TOLA PS SIWAN M DISTT SIWAN
SIWAN-841226 INDIA

Deposit Account: 50300599149677
Cust ID of 1st Applicant: 33815271
Branch Name: SIWAN - BIHAR
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

Joint 1:
Joint 2:

PAN: AQGPP5552J

Nominee: BINDU DEVI

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
52,398.40	17 Mar 2023	12 Month(s) 17 Day(s)	6.6	03 Apr 2024	56,122.40

Deposit Amount (In words): RUPEES FIFTY TWO THOUSAND THREE HUNDRED NINETY EIGHT AND PAISE FORTY ONLY

Maturity Amount (In words): RUPEES FIFTY SIX THOUSAND ONE HUNDRED TWENTY TWO AND PAISE FORTY ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Single

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

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☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____

Thank you for banking with us.

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require any Signature.

Generated by: P22138

Generated on: 11/12/2023 12:36:19

Branch Code: 949

**DEPOSIT CONFIRMATION/ RENEWAL ADVICE**

Customer Name: MR EERWD MAHARAJGANJ A/C ANIL KUMAR PRASAD
Address: SHRI ANIL KUMAR PRASAD S/O SHRI
BIRENDRA KUMAR PRASAD VILL ORAMA
UTTAR TOLA PS SIWAN M DISTT SIWAN
SIWAN-841226 INDIA

Deposit Account: 50300523404146
Cust ID of 1st Applicant: 33815271
Branch Name: SIWAN - BIHAR
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

Joint 1:
Joint 2:

PAN: AQGPP5552J

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
5,90,555.50	03 Jun 2023	12 Month(s)	6.6	03 Jun 2024	6,30,572.50

Deposit Amount (In words): RUPEES FIVE LAKH NINETY THOUSAND FIVE HUNDRED FIFTY FIVE AND PAISE FIFTY ONLY

Maturity Amount (In words): RUPEES SIX LAKH THIRTY THOUSAND FIVE HUNDRED SEVENTY TWO AND PAISE FIFTY ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: SPECIAL FD NOT TO BE LIQUIDATED

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

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☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____

Thank you for banking with us.

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require any Signature.

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Generated on: 11/12/2023 10:35:53

Branch Code: 949





DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR EERWD MAHARAJGANJ A/C ANIL KUMAR PRASAD
Address: SHRI ANIL KUMAR PRASAD S/O SHRI
BIRENDRA KUMAR PRASAD VILL ORAMA
UTTAR TOLA PS SIWAN M DISTT SIWAN
SIWAN-841226 INDIA

Deposit Account: 50300523402433
Cust ID of 1st Applicant: 33815271
Branch Name: SIWAN - BIHAR
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

PAN: AQGPP5552J

Joint 1:
Joint 2:

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
2,84,671.80	03 Jun 2023	12 Month(s)	6.6	03 Jun 2024	3,03,961.80

Deposit Amount (in words): RUPEES TWO LAKH EIGHTY FOUR THOUSAND SIX HUNDRED SEVENTY ONE AND PAISE EIGHTY ONLY

Maturity Amount (in words): RUPEES THREE LAKH THREE THOUSAND NINE HUNDRED SIXTY ONE AND PAISE EIGHTY ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: SPECIAL FD NOT TO BE LIQUIDATED

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

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☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____

Thank you for banking with us.

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require any Signature.

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Generated on: 11/12/2023 10:34:42

Branch Code: 949



Deposit Account: 50300523402920
Cust ID of 1st Applicant: 33815271
Branch Name: SIWAN - BIHAR
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT
PAN: AQGPP5552J

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
3,93,861.60	03 Jun 2023	12 Month(s)	6.6	03 Jun 2024	4,20,550.60

Mode of Operation: SPECIAL FD NOT TO BE LIQUIDATED

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION[illegible]

Signature(s): _____

This is a system generated Advice and hence does not
require any Signature.

Branch Code: 949



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR EERWD MAHARAJGANJ A/C ANIL KUMAR PRASAD
Address: SHRI ANIL KUMAR PRASAD S/O SHRI
BIRENDRA KUMAR PRASAD VILL ORAMA
UTTAR TOLA PS SIWAN M DISTT SIWAN
SIWAN-841226 INDIA

Deposit Account: 50300523403373
Cust ID of 1st Applicant: 33815271
Branch Name: SIWAN - BIHAR
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

Joint 1:
Joint 2:

PAN: AQGPP5552J

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity Amount
3,50,033.10	03 Jun 2023	12 Month(s)	6.6	03 Jun 2024	3,73,753.10

Deposit Amount (in words): RUPEES THREE LAKH FIFTY THOUSAND THIRTY THREE AND PAISE TEN ONLY

Maturity Amount (in words): RUPEES THREE LAKH SEVENTY THREE THOUSAND SEVEN HUNDRED FIFTY THREE AND PAISE TEN ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: SPECIAL FD NOT TO BE LIQUIDATED

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number:

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☐ Issue Pay Order

☐ NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____

Thank you for banking with us.

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Generated on: 11/12/2023 10:37:12

Branch Code: 949