



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.

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

Generated by: P22138

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

Branch Code: 949

अहस्तान्तरणीय / NOT TRANSFERABLE

445045110005076

Indexed to EERWD works Division Maharaigam

SIWAN

बैंक ऑफ़ इंडिया



Bank of India
06-04-2023

Fr./No.
BFS/HO

0492870

BFS/HO

छात्राचा पत्ता सध्या _____
 L.F. No. _____
 छात्राचा सध्या _____
 A/c No. _____

LF No.

ANIL KUMAR PRASAD कार्यालय : स्टा बडस,

2015

बांद्रा - कुर्ली संकुल, मुंबई - 400 051.

Repayable to: SELF

No. 1

मिथादी जभा रसीद

FIXED DEPOSIT RECEIPT

2,11,211.00*

Branch

20

Received from

00.9

1 years 0 months 0 days

₹/Rupees

as a deposit at the rate of

1,99,000.00

* Less TDS, if applicable

06-04-2023

06-04-2024

Nomination : Regd.

on either side expires

वक आर इंडिया / For BANK OF INDIA

~~Amn 87178031~~

अधिकृत हस्ताक्षरकर्ता / Authorised Signatory

अधिकृत हस्ताक्षरकर्ता / Authorised Signatory

कोड नं. / Code No.

कोड नं. / Code No.

आहरण सूचना को दी गई तिथि
Notice of withdrawal given

20

Due

20

Notice of withdrawal given

Pledged to

GERWD works Division Mahasagang



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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require any Signature.

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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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Generated on: 11/12/2023 11:38:23

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.

Generated by: P22138

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.

Generated by: P22138

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

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: 50300523402920
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
3,93,861.60	03 Jun 2023	12 Month(s)	6.6	03 Jun 2024	4,20,550.60

Deposit Amount (in words): RUPEES THREE LAKH NINETY THREE THOUSAND EIGHT HUNDRED SIXTY ONE AND PAISE SIXTY ONLY

Maturity Amount (in words): RUPEES FOUR LAKH TWENTY THOUSAND FIVE HUNDRED FIFTY AND PAISE SIXTY 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.

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

Generated by: P22138

Generated on: 11/12/2023 12:42:58

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.

This is a system generated Advice and hence does not

require any Signature.

Generated by: P22138

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

Branch Code: 949