

PLEGGED FOR BE RWD WORK DIVISION VIRPUR

Customer Type : Normal

9AN - DBDPK34930

बैंक ऑफ इंडिया
Bank of India



MR. DEEPAK KUMAR S/O- RAJENDRA PRASAD YADAV
7, BATRAHA PS NAUHATTA

DIST SAHARSA

SAHARSA, BIHAR

Repayable To : SELF

Branch : DUMRA

Date : 16-07-2018

Customer ID: 171850988

Account No : 458245110000503

Deposit Type : DBD

TOTAL INTEREST : 28327

MIC/RIC INT. : 0

Nomination Regd : Yes

जमा पुष्टीकरण / नवीकरण सूचना

DEPOSIT CONFIRMATION / RENEWAL ADVICE

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
16-07-2018	36/0	6.40	135000.00	16-07-2021	163327.00

INR One Lakh Thirty Five Thousand Only

In the names of :

DEEPAK KUMAR S/O- RAJENDRA PRASAD YADAV

For Bank of India
Rahul Kumar
2018/7/16

Authorised 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



प्रधान कार्यालय : स्टार हाउस, सी-5, 'जी' ब्लॉक, बांद्रा-कुर्ला संकुल, बांद्रा (पूर्व), मुंबई - 400 051, फोन : 6668 4444

HEAD OFFICE : Star House, C-5, 'G' Block, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051, Phone : 6668 4444

PLEDGED FOR FERRWD WD BIRPUR



MR. DEEPAK KUMAR S/O- RAJENDRA PRASAD YADAV
7 BATRAHA PS NAUHATTA
DIST SAHARSA
SAHARSA, BIHAR

Repayable To : SELF

Branch : DUMRA
Date : 24-12-2018
Customer ID: 171850788
Account No : 458245110000558
Deposit Type : DBD
TOTAL INTEREST: 69997
MIC/QIC INT. : 0
Nomination Regd : Yes

जमा पुष्टीकरण / नवीकरण सूचना
DEPOSIT CONFIRMATION / RENEWAL ADVICE

Deposit Date	Deposit Period	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
24-12-2018	60/0	6.50	184000.00	24-12-2023	253997.00

INR One Lakh Eighty Four Thousand Only

In the names of :
DEEPAK KUMAR S/O- RAJENDRA PRASAD YADAV

May 4m
19/12/18

Authorized Signatories



**Maturity Value is subject to change on account of payment of Tax Deducted
at Source(TDS) wherever applicable.**

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ADDED FOR BR RWD WORK DIVISION VIRPUR

Customer Type : Normal

बैंक ऑफ इंडिया

Bank of India

7 SATRAHA PS MAUHATTA

DIST SAHARSA

SAHARSA, BIHAR



Branch : DUMRA

Date : 16-07-2018

Customer ID: 171850988

Account No : 458245110000504

Deposit Type : DBD

TOTAL INTEREST : 27278

MIC/GIC INT. : 0

Nomination Regd : Yes

जमा पुष्टीकरण / नवीकरण सूचना
DEPOSIT CONFIRMATION / RENEWAL ADVICE

Repayable To : SELF

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
16-07-2018	36/0	6.40	130000.00	16-07-2021	157278.00

INR One Lakh Thirty Thousand Only

In the names of :

DEEPAK KUMAR S/O- RAJENDRA PRASAD YADAV

For Bank of India
Rahul Kumar
201176
Authorised Signatories



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