

Customer Type : Normal  
PAN : CBGPS0142P  
MR. RAJ BHUSHAN SINGH  
S/O. LATE NAGESWAR SINGH  
VILL. P.O-MUKRERA, SARAN  
TEK-NIWAS (DIST. SAR, BIHAR

Repayable To : SELF

Branch : TEKNIVAS  
Date : 24-01-2020  
Customer ID:157741301  
Account No : 449245110002447  
Deposit Type : DBD  
TOTAL INTEREST: 26411  
MIC/QIC INT. : 0  
Nomination Regd : Yes

| Deposit Date      | Deposit Period (MM/DD) | Rate (%) | Deposit Amount INR | Maturity Date | Maturity Amount INR |
|-------------------|------------------------|----------|--------------------|---------------|---------------------|
| 23-01-2020        | 24/0                   | 6.25     | 200000.00          | 23-01-2022    | 226411.00           |
| INR Two Lakh Only |                        |          |                    |               |                     |

In the names of :  
RAJ BHUSHAN SINGH

For Bank of India

*Signature*

Authorized 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

Under bank lien in favour  
of E.E.R.O.D. (10) Division

Chapra - 2.

Date - 24/1/2020

*Signature*  
194055



Customer Type : Normal  
PAN : CBDPS0142P  
MR. RAJ BHUSHAN SINGH  
S/O-LATE NAGESWAR SINGH  
VILL+P.O-MUKRERA, SARAN  
TEK-NIWAS (DIST. SAR, BIHAR

Branch : TEKNIWAS  
Date : 24-01-2020  
Customer ID:157741301  
Account No : 449245110002446  
Deposit Type : DBD  
TOTAL INTEREST: 26411  
MIC/QIC INT. : 0  
Nomination Regd : Yes

Repayable To : SELF

| Deposit Date | Deposit Period (MM/DD) | Rate (%) | Deposit Amount INR | Maturity Date | Maturity Amount INR |
|--------------|------------------------|----------|--------------------|---------------|---------------------|
| 23-01-2020   | 24/0                   | 6.25     | 200000.00          | 23-01-2022    | 226411.00           |

INR Two Lakh Only

In the names of :  
RAJ BHUSHAN SINGH

For Bank of India

*Sd/-*

Authorised Signatories  
At Source(TDS) , wherever applicable. \*\*

\*\*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



Under bank cheq in favour of E.E.  
R.D.D. (10) Division chabara 2

Date - 24/1/2020

*Sd/-*  
149055



REMITTANCE RECEIPT (W) DIVISION CHAPTER 2 as per letter and receipt / ताकिरतु पत्रा  
2022 dtm 26/11/2018

# Account Type

MR. RAYBURN

# S/O-LEATT NAGS

WILLIAMS, O. MURRAY

# TEK-NIVAS (DIST)

INDIA BANK OF INDIA BANK OF IN  
INDIA BANK OF INDIA BANK OF IN  
INDIA BANK OF INDIA BANK OF IN

# Repeatable To Start

**INDIA BANK OF INDIA BANK OF INDIA BANK OF INDIA BANK OF INDIA**

# De Post

**INDIA BANK OF INDIA BANK OF INDIA BANK OF INDIA BANK OF INDIA**

INDIA BANK OF INDIA BANK OF INDIA BANK OF INDIA

27-11-2018

**INDIA BANK OF INDIA BANK OF INDIA**

LINK OF TWO BANKS

**INDIA BANK OF INDIA BANK OF INDIA BANK OF IN**

**RAJESH KUMAR**

**BANK OF INDIA BANK OF INDIA BANK OF INDIA**

INDIA BANK OF INDIA BANK OF INDIA BANK OF INDI

INDIA BANK OF INDIA BANK OF INDIA BANK OF INDI

**\*Maturity Value**

**Sourcelle (BDS)**

**Periodic Cause**

**INDIA BANK OF INDIA BANK OF INDIA BANK OF INDIA**

INDIA BANK OF INDIA BANK OF INDIA BANK OF INDIA BANK OF INDIA BANK OF INDIA BANK OF INDIA BANK OF INDIA

**STAFF OFFICE**

THE LIBRARY OF THE  
UNIVERSITY OF CHICAGO

**RESERVED DIVISION CHAIRS - 2 as per letter dated 26/11/2018**

Normal Branch: TEKNIS  
Date: 21/12/2018

[illegible]

882357

**Non-Resident**

| Sl. No. | Particulars               | Amount | Date       |
|---------|---------------------------|--------|------------|
| 1       | Deposited by Mr. A. B. C. | 1000   | 10/10/2023 |
| 2       | Deposited by Mr. D. E. F. | 500    | 15/10/2023 |
| 3       | Deposited by Mr. G. H. I. | 750    | 20/10/2023 |
| 4       | Deposited by Mr. J. K. L. | 1200   | 25/10/2023 |
| 5       | Deposited by Mr. M. N. O. | 300    | 30/10/2023 |
| 6       | Deposited by Mr. P. Q. R. | 600    | 05/11/2023 |
| 7       | Deposited by Mr. S. T. U. | 900    | 10/11/2023 |
| 8       | Deposited by Mr. V. W. X. | 400    | 15/11/2023 |
| 9       | Deposited by Mr. Y. Z. A. | 800    | 20/11/2023 |
| 10      | Deposited by Mr. B. C. D. | 1100   | 25/11/2023 |
| 11      | Deposited by Mr. E. F. G. | 200    | 30/11/2023 |
| 12      | Deposited by Mr. H. I. J. | 500    | 05/12/2023 |
| 13      | Deposited by Mr. K. L. M. | 700    | 10/12/2023 |
| 14      | Deposited by Mr. N. O. P. | 900    | 15/12/2023 |
| 15      | Deposited by Mr. Q. R. S. | 1000   | 20/12/2023 |
| 16      | Deposited by Mr. T. U. V. | 300    | 25/12/2023 |
| 17      | Deposited by Mr. W. X. Y. | 600    | 30/12/2023 |
| 18      | Deposited by Mr. Z. A. B. | 800    | 05/01/2024 |
| 19      | Deposited by Mr. C. D. E. | 1000   | 10/01/2024 |
| 20      | Deposited by Mr. F. G. H. | 1200   | 15/01/2024 |
| 21      | Deposited by Mr. I. J. K. | 400    | 20/01/2024 |
| 22      | Deposited by Mr. L. M. N. | 700    | 25/01/2024 |
| 23      | Deposited by Mr. O. P. Q. | 900    | 30/01/2024 |
| 24      | Deposited by Mr. R. S. T. | 1100   | 05/02/2024 |
| 25      | Deposited by Mr. U. V. W. | 1300   | 10/02/2024 |
| 26      | Deposited by Mr. X. Y. Z. | 1500   | 15/02/2024 |
| 27      | Deposited by Mr. A. B. C. | 1700   | 20/02/2024 |
| 28      | Deposited by Mr. D. E. F. | 1900   | 25/02/2024 |
| 29      | Deposited by Mr. G. H. I. | 2100   | 30/02/2024 |
| 30      | Deposited by Mr. J. K. L. | 2300   | 05/03/2024 |
| 31      | Deposited by Mr. M. N. O. | 2500   | 10/03/2024 |
| 32      | Deposited by Mr. P. Q. R. | 2700   | 15/03/2024 |
| 33      | Deposited by Mr. S. T. U. | 2900   | 20/03/2024 |
| 34      | Deposited by Mr. V. W. X. | 3100   | 25/03/2024 |
| 35      | Deposited by Mr. Y. Z. A. | 3300   | 30/03/2024 |
| 36      | Deposited by Mr. B. C. D. | 3500   | 05/04/2024 |
| 37      | Deposited by Mr. E. F. G. | 3700   | 10/04/2024 |
| 38      | Deposited by Mr. H. I. J. | 3900   | 15/04/2024 |
| 39      | Deposited by Mr. K. L. M. | 4100   | 20/04/2024 |
| 40      | Deposited by Mr. N. O. P. | 4300   | 25/04/2024 |
| 41      | Deposited by Mr. Q. R. S. | 4500   | 30/04/2024 |
| 42      | Deposited by Mr. T. U. V. | 4700   | 05/05/2024 |
| 43      | Deposited by Mr. W. X. Y. | 4900   | 10/05/2024 |
| 44      | Deposited by Mr. Z. A. B. | 5100   | 15/05/2024 |
| 45      | Deposited by Mr. C. D. E. | 5300   | 20/05/2024 |
| 46      | Deposited by Mr. F. G. H. | 5500   | 25/05/2024 |
| 47      | Deposited by Mr. I. J. K. | 5700   | 30/05/2024 |
| 48      | Deposited by Mr. L. M. N. | 5900   | 05/06/2024 |
| 49      | Deposited by Mr. O. P. Q. | 6100   | 10/06/2024 |
| 50      | Deposited by Mr. R. S. T. | 6300   | 15/06/2024 |
| 51      | Deposited by Mr. U. V. W. | 6500   | 20/06/2024 |
| 52      | Deposited by Mr. X. Y. Z. | 6700   | 25/06/2024 |
| 53      | Deposited by Mr. A. B. C. | 6900   | 30/06/2024 |
| 54      | Deposited by Mr. D. E. F. | 7100   | 05/07/2024 |
| 55      | Deposited by Mr. G. H. I. | 7300   | 10/07/2024 |
| 56      | Deposited by Mr. J. K. L. | 7500   | 15/07/2024 |
| 57      | Deposited by Mr. M. N. O. | 7700   | 20/07/2024 |
| 58      | Deposited by Mr. P. Q. R. | 7900   | 25/07/2024 |
| 59      | Deposited by Mr. S. T. U. | 8100   | 30/07/2024 |
| 60      | Deposited by Mr. V. W. X. | 8300   | 05/08/2024 |
| 61      | Deposited by Mr. Y. Z. A. | 8500   | 10/08/2024 |
| 62      | Deposited by Mr. B. C. D. | 8700   | 15/08/2024 |
| 63      | Deposited by Mr. E. F. G. | 8900   | 20/08/2024 |
| 64      | Deposited by Mr. H. I. J. | 9100   | 25/08/2024 |
| 65      | Deposited by Mr. K. L. M. | 9300   | 30/08/2024 |
| 66      | Deposited by Mr. N. O. P. | 9500   | 05/09/2024 |
| 67      | Deposited by Mr. Q. R. S. | 9700   | 10/09/2024 |
| 68      | Deposited by Mr. T. U. V. | 9900   | 15/09/2024 |
| 69      | Deposited by Mr. W. X. Y. | 10100  | 20/09/2024 |
| 70      | Deposited by Mr. Z. A. B. | 10300  | 25/09/2024 |
| 7       |                           |        |            |

[illegible]

Two Thousand and Fifty

**INDIA BANK OF INDIA BANK OF INDIA BANK OF INDIA BANK OF INDIA BANK OF**

Bank of India

Authorised signatories of the bank are not permitted to open a current account of payment of tax deducted at source.

**wherever applicable, we shall make arrangements for withdrawal of deposits from all banks.**

[illegible]

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

CONFIDENTIAL - INTERNAL USE ONLY



कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, छपरा-2

पत्रांक 149

छपरा/दिनांक 27/01/2020

सेवा में,

पोस्ट मास्टर/शाखा प्रबंधक,

B.O-I

विषय - पासबुक/एन0एस0सी0/के0बी0पी0/बैंक गारंटी सत्यापन के संबंध में।

महोदय,

निम्नलिखित पासबुक/एन0एस0सी0/के0बी0पी0/बैंक गारंटी अग्रधन के रूप में

श्री Rajbhushan Singh Vill+Po Mukteswar Ps Ririgawan Sereu

के द्वारा अधोहरताक्षरी के पदनाम से प्रतिष्ठित किया गया है, जिसका सत्यापन करने की कृपा की जाय एवं लौटी डाक से सत्यापन प्रतिवेदन भेजने का कष्ट किया जाय।

अग्रधन की विवरणी निम्न प्रकार है :-

| क्र0 | पासबुक/एन0एस0सी0/<br>के0बी0पी0/बैंक गारंटी | निर्गमन<br>की तिथि | निबधन<br>संख्या | प्रतिष्ठित कराये<br>जाने की तिथि | राशि     |
|------|--------------------------------------------|--------------------|-----------------|----------------------------------|----------|
| FDR. | 449245110002283                            |                    |                 | 28.1.2019.                       | 55,000/- |
| FDR. | 449245110002447                            |                    |                 | 24.1.2020                        | 200000/- |
|      | 449245110002446                            |                    |                 | 24.1.2020                        | 200000/- |
|      | 449245110002247                            |                    |                 | 26.11.2018 -                     | 232000/- |

checked &  
verified

28/1/2020



विश्वाराभाजन

28/1/2020

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, छपरा-2