

PLEGDED FOR EE RWD WORK DIVISION VIRPUR

Customer Type : Normal
Branch : DUHRA
Date : 16-07-2018
Customer ID:171850988
Account No :458245110000502
Deposit Type :DEB
TOTAL INTEREST: 23081
MIC/ATC 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	110000.00	16-07-2021	133981.00

INR One Lakh Ten Thousand Only

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

For Bank of India
Rachan Kumar
2017/6

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



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

ALREADY FOR EE RWD WORK DIVISION VIRPUR

Customer type : normal

Bank of India

BOI



DEEPAK KUMAR S/O- RAJENDRA PRASAD YADAV

7, SATRAHA, PO MAHAITA,

DIST. SAMBHA

SAHARSA, BIHAR

Branch : DUMRA

Date : 16-07-2018

Customer ID: 171850988

Account No : 458245110000504

Deposit type : DED

TOTAL INTEREST: 27278

MIC/SLC 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

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

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PLEGGED FOR BERNED WORK DIVISION VIRPUR

Customer Type : Normal

Bank of India BOI
7, SARANA PS NAUHATTA
DIST SARANA
SARANA, BINA

Branch : DUMRA

Date : 16-07-2018

Customer ID: 171850988

Account No : 458245110000503

Deposit Type : DBD

TOTAL INTEREST : 28327

MIC/QUIC 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	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
Rajendra Kumar
2018/7/16

Authorised Signatories

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