

OS S.B.D/19-20

• Rana Chandan.

F.D. Rs - 2,17,000 = 10 (Snal.

Pledge H/
Hindu Bank ~~less~~ EERWD WORK DIVISION, SAHERGAH

Customer Type : Normal

बैंक ऑफ इंडिया
Bank of India

BOI

RANA CHANDAN
KSHTRIYA NAGAR Bypass OVERBRIDGE
RANA SADAN
AURANGABAD (BIHAR), BIHAR

Repayable To : SELF



जमा पुष्टीकरण / नवीकरण सूचना

DEPOSIT CONFIRMATION / RENEWAL ADVICE

Date : 14-02-2019

Customer ID: 191426909

Account No : 448045110007212

Deposit Type : DBD

TOTAL INTEREST: 3409

MIC/QIC INT. : 0

Nomination Regd : Yes

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
14-02-2019	12/0	6.65	50000.00	14-02-2020	53409.00

INR Fifty Thousand Only

In the names of :
RANA CHANDAN

For Bank of India

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, बान्द्रा-कुर्ला संकुल, बान्द्रा (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

Bridge to EERWD work Division shurghati, Allahabad

Customer Type : Normal

Bank of India **BOI**
N/S. RANA CHANDAN

KSHTRIYA NAGAR BAIPASS OVERBRIDGE

RANA SADAN

AURANGABAD (BIHAR), BIHAR

Repayable To : SELF



जमा पुष्टीकरण / नवीकरण सूचना

DEPOSIT CONFIRMATION / RENEWAL ADVICE

Date : 27-03-2019

Customer ID: 191426909

Account No : 448045110007313

Deposit Type : DBD

TOTAL INTEREST: 2182

MIC/OTC INT. : 0

Nomination Regd : Yes

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
27-03-2019	12/0	6.65	32000.00	27-03-2020	34182.00

INR Thirty Two Thousand Only

In the names of :
RANA CHANDAN

For Bank of India

Milpi Ram
205941

Authorised Signatories

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**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

Pledge to CERN works division shughati

Customer Type : Normal

PAR बैंक ऑफ इंडिया

M/S Bank of India

BOI

KOTRIYA NAGAR BAIPASS OVERBRIJ

RANA SADAN

AURANGABAD (BIHAR), BIHAR

Branch : ANUGRAH NARAYANPUR

Date : 07-08-2019

Customer ID: 191426909

Account No : 448045110007563

Deposit Type : DBD

TOTAL INTEREST : 4917

MIC/WIC INT. : 0

Nomination Recd : Yes

Repayable To : SELF



बैंक पुष्टीकरण / नवीकरण सूचना
DEPOSIT CONFIRMATION / RENEWAL ADVICE

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
07-08-2019	24/0	6.50	35000.00	07-08-2021	39817.00

INR Thirty Five Thousand Only

In the names of :

RANA CHANDAN

For Bank of India

Shilpi Rani
205941

Authorised Signatories

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**Penalty clause is applicable for premature withdrawal of deposit.

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

Submitting payment on

for the same.

kindly do the needful

Yours faithfully

Rana Chandan

A.D no.

Amount

① 448045110007563

35000

② 448045110007216

50000

③ 448045110007214

50000

④ 448045110007313

32000

⑤ 448045110007212

50000

Placed by
to EERWD works Division Shughat

Under Bank EERWD WORK DIVISION, TIKARI

Customer Type : Normal

Bank of India

BOI

KSHTRIYA NAGAR BAIPASS, OVERBRIDGE
RANA SADAN
AURANGABAD (BIHAR), BIHAR

Repayable To : SELF

जमा पुष्टीकरण / नवीकरण सूचना

DEPOSIT CONFIRMATION / RENEWAL ADVICE

Date : 14-02-2019

Customer ID: 191426909

Account No : 448045110007216

Deposit Type : DBD

TOTAL INTEREST : 3409

MIC/QIC INT. : 0

Nomination Regd : Yes



Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
14-02-2019	12/0	6.65	50000.00	14-02-2020	53409.00

INR Fifty Thousand Only

In the names of :
RANA CHANDAN

For Bank of India

Authorised Signatories

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for the same.

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Yours faithfully

Rana Chandan

S.D no.

Amount

- | | |
|-------------------|-------|
| ① 448045110007563 | 35000 |
| ② 448045110007216 | 50000 |
| ③ 448045110007214 | 50000 |
| ④ 448045110007313 | 32000 |
| ⑤ 448045110007212 | 50000 |