

Passbook to EERWD under Division name make Jathani

Customer Type : Normal
PAN : ~~HNPR5540C~~
Bank of India
M/S. RAMA CHANDAN



KSHIRIYA NAGAR BAIPASS OVERBRID
RAMA SADAN
AURANGABAD (BIHAR), BIHAR

Branch : ANUGRAH NARAYANPUR
Date : 18-02-2019
Customer ID: 191426909

Account No : 448045110007234

Deposit Type : DBD

TOTAL INTEREST : 2795

MIC/ATC INT. : 0

Nomination Regd : Yes

Repayable To : SELF

Deposit Date	Deposit Period	Rate (%)	Deposit Amount	Maturity Date	Maturity Amount
18-02-2019	12/0	6.65	41000.00	18-02-2020	43795.00

INR Forty One Thousand Only

In the names of :
RAMA CHANDAN

For Bank of India

Shilpi Rani
205941

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 THE 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



to EERN's works Division mamchak Bathan



Customer Type : Normal
PAN :
M/S. RANA CHANDAN
KSHTRIYA NAGAR BAIPASS OVERBRIT
RANA SADAN
AURANGABAD (BIHAR), BIHAR

Repayable To : SELF

Branch : ANUGRAH NARAYANPUR
Date : 18-02-2019
Customer ID: 191426909
Account No : 448045110007232
Deposit Type : DBD
TOTAL INTEREST: 2386
MIC/AIC INT. : 0
Nomination Regd : Yes

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
18-02-2019	12/0	6.65	35000.00	18-02-2020	37386.00

INR Thirty Five Thousand Only

In the names of :
RANA CHANDAN

For Bank of India
Milika Rani
205941

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
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



for to EERLD works Division Gya



Customer Type : Normal
PAN :
M/S. RANA CHANDAN
KSHIRIYA NAGAR BAIPASS OVERBRIJ
RANA SADAN
AURANGABAD (BIHAR), BIHAR

Repayable To : SELF

Branch : ANUGRAH NARAYANPUR
Date : 18-02-2019
Customer ID: 191426909
Account No : 448045110007231
Deposit Type : DBD
TOTAL INTEREST : 2386
MIC/QUIC INT. : 0
Nomination Regd : Yes

Deposit Date	Deposit Period	Rate (%)	Deposit Amount	Maturity Date	Maturity Amount
18-02-2019	12/0	6.65	35000.00	18-02-2020	37386.00

INR Thirty Five thousand Only

In the names of :
RANA CHANDAN

For Bank of India

Shikhi Rani
205941

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 COMMITMENT.
प्रधान कार्यालय : स्टार हाउस, सी-5, "जी" ब्लॉक, बंद्रा-कुर्ला संकुल, बंद्रा (पूर्व) मुंबई - 400 051. फोन : 66668 4444

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



DEPOSIT* CONFIRMATION / RENEWAL ADVICE

Pledge to EERLD works Division
Wimelhat Pathani



to ECR/D Work Division Urdu Bank Urdu ECR/D Work Division, II Floor
Mimchak Bathan

Page 16

Customer Type : Normal
Bank of India
KSHTRIYA NAGAR BAIPAS
RANA SADAN
AURANGABAD (BIHAR), BIHAR



जमा पुष्टीकरण / नवीकरण सूचना
DEPOSIT CONFIRMATION / RENEWAL ADVICE
Date : 14-02-2019
Customer ID: 191426909
Account No : 448045110007213
Deposit Type : DED
TOTAL INTEREST : 3409
MIC/ATC INT. : 0
Nomination Regd : Yes

Repayable To : SELF

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
Hider 1908

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

CC RL D Ausha Shrivastava
Mimchak Rotham
Urdh Bank Ltd
CERED BANK Division, PAKH

जमा पुष्टीकरण / नवीकरण सूचना

DEPOSIT CONFIRMATION / RENEWAL ADVICE

Date : 14-02-2019

Customer ID : 191426909

Account No : 448045110007215

Deposit Type : DEB

TOTAL INTEREST : 3409

MIC/AIC INT. : 0

Nomination Regd : Yes

Repayable To : SELF

Customer Type : Normal
Bank of India
KSHTRIYA NAGAR BAIPAB
RANA SADAN
AURANGABAD (BIHAR), BIHAR



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 India
Authorized Signatories
Kishu Singh

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THANK YOU FOR CONTINUED PATRONAGE WITH OUR BANK
प्रधान कार्यालय : स्टार हाउस, सी-5, 'जी' ब्लॉक, बांद्रा-कुर्ला संकुल, बांद्रा (पूर्व) मुंबई - 400 051. फोन : 66688 4444

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