

बैंक (Bank of India)



PLCD/1 TO E.E.R.W.D WORK
DIVISION KHAYARIA

जमा पुष्टीकरण / नवीकरण सूचना
DEPOSIT CONFIRMATION / RENEWAL ADVICE

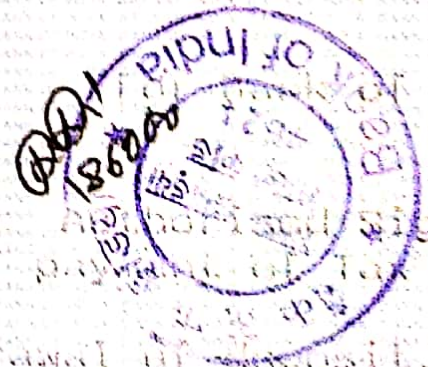
ACCOUNT NO. 13110001747
Deposit Type: 1000
TOTAL INTEREST: 1967
MTO/010-100-20
Nomination Regd: Yes

Repayable to: 3111

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount	Maturity Date	Maturity Amount
21-11-2019	10/0	5.40	30000.00	21-11-2020	31967.00

INR Thirty thousand only

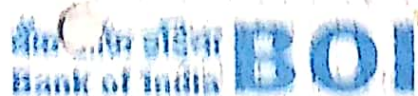
In the names of:
RAJNISH KUMAR YADAV



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



PLEASE USE E. E. R. M. D
 DEPOSIT DIVISION

जमा पुष्टीकरण / नवीकरण सूचना

DEPOSIT CONFIRMATION / RENEWAL ADVICE

Account No. 46245110001746
 Deposit Type: FDD
 Total Interest: 3378
 Maturity Date: 21-11-2019
 Nomination Regd: Yes



Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount (INR)	Maturity Date	Maturity Amount (INR)
21-11-2019	12/0	6.40	1000.00	21-11-2019	3378.00

INR Fifty Thousand Only

In the name of
 RAJESH KUMAR YADAV



*Maturity value is subject to change on account of
 at Depreciation, whenever 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

बैंक ऑफ इंडिया
Bank of India

BOI



PLEASE DO E.C.R.W.D WORK

DIVISION KHAGARIA

जमा पुष्टीकरण / नवीकरण सूचना
DEPOSIT CONFIRMATION / RENEWAL ADVICE

KHAGARIA (JHARKHAND), JHARKHAND

Repayable To: SHRI

Raj

Deposit Date	Deposit Period	Rate (%)	Deposit Amount	Maturity Date	Maturity Amount
21.11.2019	12/70	6.40	50000.00	21.11.2020	53278.00

INR Fifty Thousand Only

In the Name of:

RAJNISH KUMAR YADAV

**Maturity Value is subject to change on account of *
at Source (TDS) wherever applicable.
**Penalty clause is applicable for premature withdrawal of deposit.

THANK YOU FOR YOUR CONTINUOUS PATRONAGE WITH OUR BANK

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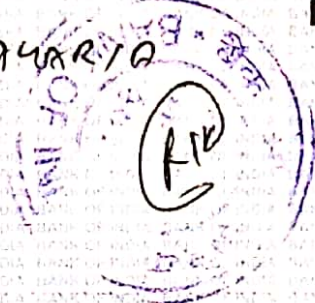


बैंक ऑफ इंडिया
Bank of India

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Division KHAGARIA



Branch : KHAGARIA
जमा पुष्टीकरण / नवीकरण सूचना
DEPOSIT CONFIRMATION / RENEWAL ADVICE

Customer ID: 120828092
Account No : 462445110001744
Deposit Type : DBD
TOTAL INTEREST : 3278
MIO/QIC INT. : 0
Nomination Regd. : Yes

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
21-11-2019	12/0	6.40	50000.00	21-11-2020	53278.00

INR Fifty Thousand Only

In the names of :
RAJNISH KUMAR YADAV



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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

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



नर्ता का नाम
Nominator(s) Name

Rajesh K. Yadav
So Anil K. Yadav
Anurag Mehta
Anurag Mehta
24/8/2017

Date of Birth

Name of Parent /Guardian

(in case of minor)

जारी करने की तारीख

Date of Issue

खाते का प्रकार

Account Type

BSB/Account No

Par No

पोस्टमास्टर

के हस्ताक्षर

Signature of
Postmaster

24/8/17

NSC

27/04/2017

चेक खाता (हां/नहीं)

Cheque A/c (Y/N)

(for SCSS - 2004 only)

समांश
की संख्या

रजिस्ट्री की तारीख

493008/8

Nomination
Number

Date of
Registration

तारीख
Date

लेन देन के विवरण दिनांकित मोहर हस्ताक्षर बिना काम
नहीं कर रहा है और परिशिष्ट में दस्तावेज रखे जा रहे हैं।
Particulars of Transactions/Date Stamp (in case passbook
printer is not in use and entry made manually)

जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

बकाया
Balance

रा.ह.
Initial

70000

70000

24/11/17

प्लेजेंट एंड ईस्ट
बुक दिनांक 21/11/17
21/11/17

16/11/17

HSG - 1
Begusarai
PIN - 851101

BY PM
BEGUSARAI
851101

Handed to G.P. RWD works
BY, Khapra

BY PM
BEGUSARAI
851101



कर्ता का नाम
 depositor(s) Name

Rajesh K. Yadav

P. Anil K. Yadav

M. P. Meghna

Alaude Bhagat

Date of Birth

Name of Parent /Guardian

(In case of minor)

जारी करने की तारीख

Date of Issue

खाते का प्रकार

Account Type

खाता/Account No.

Pan No.

(for SCSS - 2004 only)

पोस्टमस्टर

के हस्ताक्षर

नामांकन

की संख्या

रजिस्ट्री की तारीख

Signature of
Postmaster

Nomination
Number

Date of
Registration

तारीख
Date

लेन देन का विवरण/दिनांकित मोहर (यदि पासबुक प्रिन्टर काम
नहीं कर रहा है और प्रविष्टि मैनुअल रूप से की गई है।)
Particulars of Transactions/Date Stamp (in case passbook
printer is not in use and entry made manually)

जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

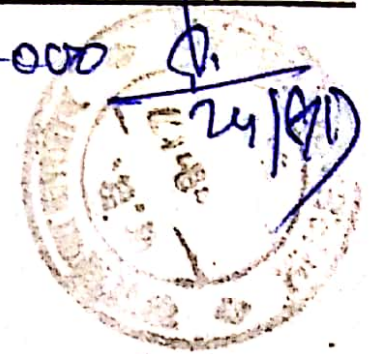
बकाया
Balance

स.ह.
Initial

70000

70000

24/8/17



~~10000 to EERW~~
~~10000 to EERW~~
10000 to EERW
24/8/17

Relieved on 11/11/17

Dy. Postmaster

HSG - 1

Begusarai

PIN - 851101

BY PM
BEGUSARAI HO
851101

10000 to EERW
Dr. May

BY PM
BEGUSARAI HO
851101
(2)