

चेतावनी



धोखेवाले से देश से ही अथवा विदेश से मिलने वाले फ़र्जी प्रस्ताव/संदेश/तस्वीरें जैसे लॉटरी विजेता वाली फ़र्जी प्रस्ताव, बैंक के प्रस्ताव, उपद्रवग्रस्त बीमा के प्रस्ताव, विदेशी प्रतिक्रित विदेशी विद्यालयों से प्रवेश के प्रस्ताव और ग़लत प्रस्तावों में सावधान

Warning

fraudsters, messages /SMS about lottery winnings, cheap fund offers, employment offers and offer of emigration visas, offer of admission to reputed universities abroad and similar such offers from fraudsters within the country from abroad.

Bank of India

Account Information:

Address:	17 E 200th BARBARA DRIVE BARBARA MD 21013	Branch Name:	BARBARA MD, BARBARA MD 21013
City:	BARBARA MD 21013	Branch Code:	0399817
State:	Maryland	Branch Type:	BRANCH
Country:	USA	Branch Address:	17 E 200th BARBARA DRIVE BARBARA MD 21013
Postal Code:	21013	Branch Phone:	410-326-3000
Branch Name:	FEDERAL BARBARA COLLEGE	Branch Email:	BARBARA@BOI.COM
Branch Address:	17 E 200th BARBARA COLLEGE	Branch Website:	www.bankofindia.com
Branch Phone:	410-326-3000	Branch Fax:	410-326-3000
Branch Email:	BARBARA@BOI.COM	Branch Account No.:	XXXXXXXXXX
Branch Website:	www.bankofindia.com	Branch Account Type:	SAVINGS

Account Holder Information:

Account Holder Name:	XXXXXXXXXX
Account Holder Address:	XXXXXXXXXX
Account Holder City:	XXXXXXXXXX
Account Holder State:	XXXXXXXXXX
Account Holder Country:	XXXXXXXXXX
Account Holder Postal Code:	XXXXXXXXXX

Account Status:

Account Status: ACTIVE

Account Type: SAVINGS

Account Balance: XXXXX.XX

Important Information:

This card must be used at the merchant's point of sale. It cannot be used for cash withdrawals or at ATM's. It is subject to the Bank of India's terms and conditions.

बैंक ऑफ इंडिया DISTANCE

REGISTRATION AND RETURN AN

Bank of India

Address : AT 1 POST BARKAGAN, DISTRICT BARKAGAN

Address : BARKAGAN

Pin : 85551-203612

Pin : 855311

Branch : BARKAGAN BARKAGAN (DIST. BARKAGAN)

BARKAGAN (DIST. BARKAGAN) 855311

Branch : BARKAGAN BARKAGAN BARKAGAN (INDIA)

BARKAGAN (INDIA)

Customer ID : 0220999341

Inst: 801801801801

Account No. : 402110100012045

Inst: 801801801801

1. PRINCIPAL KAREKADDA COLLEGE

Inst: 801801801801

2. ABHAY KUMAR

Inst: 801801801801

FOR YOUR QUOTATION / SECURITY

Clearance Address Officer, NO:

Call from no. of our call center: 1800220229, 18001031006

Clearance Address Officer, Branch: 85551-203612

This pass book is system generated and does not require any initials



दिनांक Date	विवरण B/P Bal	पातिका Particulars	चैक नम्बर Cheque No.	निकासी राशि Amt. Withdrawn	भरण राशि Amt. Deposited	शेष Balance
07-07-2019	INT:31-01-2019/01-11-2018				196.00	45,322.00
07-05-2019	INT:30-04-2019/01-02-2019				387.00	45,709.00
08-08-2019	INT:31-07-2019/01-05-2019				403.00	46,112.00
06-11-2019	INT:31-10-2019/01-08-2019				407.00	46,519.00
05-12-2019	NEFT/KTGS-NEFT COLLECTION				22,500.00	69,019.00
06-02-2020	TO CASH SURESH MAHTO			5,000.00		64,019.00
08-02-2020	INT:31-01-2020/01-11-2019				497.00	64,516.00
13-02-2020	TO CASH SURESH MAHTO			10,000.00		54,516.00
15-02-2020	TO CASH SURESH MAHTO			10,000.00		44,516.00
19-02-2020	CHARGES:DUFPASS-100 GST -18			118.00		44,398.00
10-05-2020	INT:30-04-2020/01-02-2020				381.00	44,779.00
14-08-2020	TO CASH			15,000.00		29,779.00
15-08-2020	INT:31-07-2020/01-05-2020				357.00	30,136.00
06-10-2020	TO CASH SURESH MAHTO			20,000.00		10,136.00
08-11-2020	INT:31-10-2020/01-08-2020				200.00	10,336.00

MAHARAJA STATE COLLECTION A/c



दिनांक Date	विवरण Particulars AC No: 40211821001034	चेक नं. Cheque No.	निकासी-दिनांक Appl. Withdrawn	उत्पादित Amt. Deposited	शेष Balance
1. 18-08-2020	MACH CE 18W PW KISAN KANCHI 0			2,000.00	2,217.50
2. 04-09-2020	TO CASH		2,000.00		217.50
4. 08-11-2020	181.01-10-2020/01-08-2020			5.00	222.50
5. 13-11-2020	APRS CE 18W - Credit Through PPN			1,164.00	1,486.50
6. 13-11-2020	APRS CE 18W - Credit Through PPN			1,164.00	2,650.50
7. 17-11-2020	APRS CE 18W - Credit Through PPN			1,164.00	3,814.50
8. 02-12-2020	APRS CE 18W - Credit Through PPN			1,164.00	4,978.50
9. 08-12-2020	APRS CE 18W - Credit Through PPN			1,164.00	6,142.50
10. 25-12-2020	APRS CE 18W - Credit Through PPN PW KISAN KANCHI			2,000.00	8,142.50
11. 02-01-2021	APRS CE 18W - Credit Through PPN			1,164.00	9,306.50
12. 02-01-2021	APRS CE 18W - Credit Through PPN			1,164.00	10,470.50

