PAGE NO.:0001

(00161)RAE BARELI DIST:RAE BARELI UTTAR PRADESH

DATE:31/03/2020 REF. NO.

TO WHOMSOEVER IT MAY CONCERN

This is to certify that undernoted amount of interest has been paid/Accrued by us on the TDR/STDR/SB/FCNR/Recurring A/Cs in the name of CUSTOMER NO :080410042278

Mr. ZAIGAM UDDIN

for the financial year ended 31st March 2020

	10523477576 00161	Account No Branch
TOTAL :	REGULAR SB CHQ-INDIVIDUA OP	A/C Description
1, <mark>1</mark> ,		STAT
1,33,002.00 1,35,339.00	1,33,002.00	INT PAID
\	1 1 1 1 1	INT AC
2,337.00	2,337.00	INT ACCRUAL**
0.00	0.00	
0.00	0.00	тах он тах

NOTE : **INTEREST ACCRUED IS FOR THE PERIOD 01/04/2019 TO 31/03/202

**TAX IS NOT DEDUCTED ON ACCRUED INTEREST FOR NRO ACCOUNTS

**OP : OPEN CL : CLOSE CURR : CURRENCY

