

यहां फोटो चिपकाए
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चेतावनी

धोखेबाजों से देश में ही अथवा विदेश से मिलने वाली फर्जी प्रस्ताव/संदेश/एसएमएस, जैसे लॉटरी विजेता, सस्ती फंड प्रस्ताव, नौकरी के प्रस्ताव, छात्रवृत्ति के प्रस्ताव, उद्योगवास वीसा के प्रस्ताव, विदेशी प्रतिष्ठित विश्वविद्यालयों में प्रवेश के प्रस्ताव और ऐसे ही अन्य प्रकार के फर्जी प्रस्तावों से सावधान रहें।

WARNING

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

बैंक ऑफ़ इंडिया

Bank of India

Br. Name :	ALLAHABAD	Occupation :	HOUSEWIFE
Br. Address :	B/H/1 A CLIVE ROAD,SAN, CIVIL LINES,ALLAHABAD UTTAR PRADESH, ALLAHABAD, 211001	Address :	B- 267 MEHENDORI HOUSING SCHEME TELIYARGANJ ALLAHABAD 211003 UTTAR PRADESH INDIA
Br. Tel. :	0532-2561436/1403		
Br. Email :	Allahabad.Varanasi@bankofindia.co.in		
IFSC Code :	BKID0007000	Operational Inst:	EITHER OR SURVIVOR
MICR Code :	211013002	Nomination :	Not Regd.
Customer Id :	112053439	A/C Open Dt.:	09-12-2010
Account No. :	700010110002716		
Name :	1. KIRAN TIWARI		

For your queries / enquiry

Toll free no. of our call center:1800220229,18001031906

Grievance Redress Officer,ZO:_____

Grievance Redress Officer,Branch:0532-2561436/1403

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

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	B/F Bal Ac.No: 700010110002716				1,47,795.93Cr
20-07-2022	NACH DR INW - ICIPRU 2		5,000.00		1,42,795.93
20-07-2022	NACH DR INW - SBIMF 2		5,000.00		1,37,795.93
20-07-2022	Cash dep at R6917030			44,500.00	1,82,295.93
01-08-2022	700010110002716: Int. Pd			731.00	1,83,026.93
20-08-2022	NACH DR INW - ICIPRU 2		5,000.00		1,78,026.93
20-08-2022	NACH DR INW - SBIMF 2		5,000.00		1,73,026.93
26-08-2022	Repayment credit [7000]			1,36,172.00	3,09,198.93
26-08-2022	Repayment credit [7000]			1,36,173.00	4,45,371.93
26-08-2022	Repayment credit [7000]			1,36,172.00	5,81,543.93
26-08-2022	Repayment credit [7000]			1,35,781.00	7,17,324.93
26-08-2022	Repayment credit [7000]			1,36,173.00	8,53,497.93
01-10-2022	...				
01-11-2022	...				
03-03-2022	...				

31-08-2022	OMAXE GARV BUILDTech	160254	4,50,000.00		4,03,497.93
20-09-2022	NACH DR INW - ICIPRU 2		5,000.00		3,98,497.93
20-09-2022	NACH DR INW - SBIMF 2		5,000.00		3,93,497.93
20-10-2022	NACH DR INW - ICIPRU 2		5,000.00		3,88,497.93
20-10-2022	NACH DR INW - SBIMF 2		5,000.00		3,83,497.93
02-11-2022	700010110002716: SBInt.			2,635.00	3,86,132.93
21-11-2022	NACH DR INW - ICIPRU 2		5,000.00		3,81,132.93
21-11-2022	NACH DR INW - SBIMF 2		5,000.00		3,76,132.93
20-12-2022	NACH DR INW - SBIMF 2		5,000.00		3,71,132.93
20-12-2022	NACH DR INW - ICIPRU 2		5,000.00		3,66,132.93
	By Bal C/F				366,132.93
	Clr Bal As On 16-05-2023 01:12:10PM (Unrealised Clg Chqs				1,92,906.93

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
	B/F Bal	Ac.No: 700010110002716			3,66,132.
20-01-2023	NACH DR INW - SBIMF 2		5,000.00		3,61,132.
20-01-2023	NACH DR INW - ICIPRU 2		5,000.00		3,56,132.
01-02-2023	Cash dep at R6917030			45,000.00	4,01,132.
01-02-2023	700010110002716:SBInt.			2,653.00	4,03,785.
08-02-2023	160255:CTS INWARD CLG5		2,30,000.00		1,73,785.
08-02-2023	RETURNED:160255:CONTAC			2,30,000.00	4,03,785.
20-02-2023	NACH DR INW - SBIMF 2		5,000.00		3,98,785.
20-02-2023	NACH DR INW - ICIPRU 2		5,000.00		3,93,785.
23-02-2023	OMAXE GARV BUILDTECH	160256	2,30,000.00		1,63,785.
20-03-2023	NACH DR INW - ICIPRU 2		5,000.00		1,58,785.
20-03-2023	NACH DR INW - SBIMF 2		5,000.00		1,53,785.

29-03-2023	Cash dep at R6917030			47,500.00	2,01,285.
20-04-2023	NACH DR INW - SBIMF 2		5,000.00		1,96,285.
20-04-2023	NACH DR INW - ICIPRU 2		5,000.00		1,91,285.
01-05-2023	700010110002716:SBInt.			1,621.00	1,92,906.
16-05-2023	BY CLG-ICI- 3			1,80,000.00	3,72,906.
	Clr Bal As On 16-05-2023 01:12:20PM (Unrealised Clg Chqs				1,92,906.