

Duplicate Deposit Receipt Issued in Line of FD No 19320411100007

dated 02/03/2010 of R. 500,000/-



इण्डियन ओवरसीज बैंक  
Indian Overseas Bank  
(1932) PURULIA

DEPOSIT RECEIPT

193204111105371  
Note: This Deposit Receipt is NOT transferable. The amount payable is subject to the provisions of Tax Deduction at Source (TDS) under the Income Tax Act in force.

शाखा  
BRANCH

जमा रसीद सं. Deposit Receipt No. 2008/INDR 597065  
PO-TILLA, PS NALDIPARA, DIST. SARAIKELA, KARSW SERAIKELA-832401 JHARKHAND INDIA

Received from

A/C will be operated by Secretary and Regional Director, NCTE, Bhubaneswar vide letter no. ER CAPP 656/B. ed. 1522 dt. 8/5/11

निम्नलिखित शर्तों व दुरुस्तान निबन्धनों के अधीन प्राप्त की गई। the undermentioned deposit amount in the following terms and repayment conditions.

नावर्तमान-जमाकर्ता की जमा की तारीख Date of Birth of Minor-Depositor	किसको देय है (अधिदेश) Payable to (Mandate)	जमा रकम (मूल) Amount of Deposit (Currency)	Five Lac Forty Six Thousand Six Hundred Eighty Seven only
		शब्दों में In words	
जमा की प्रकृति Nature of Deposit	RD Period of Deposit	601 Interest to run from	10/08/2011
		जमा रसीद का नवीकरण Renewal of Deposit No.	111000007
		ब्याज दर प्रति वर्ष साई/अस्थायी Flo % p.a. Fixed / Floating	9.00
		आवधिकता Periodicity	Quarterly
		रकम अंकों में Amount in figures	INR ***853111.00
परिपाक तिथि Maturity Date	परिपाक राशि-अंकों में (मुद्रा) Eight Hundred and Eleven only	Three Thousand One Hundred and Eleven only	
परिपाक राशि-शब्दों में Maturity Amount in words			
PAN : AKRPH0245Q	अतिरिक्त पहचान संख्या Additional Identification No. : 1992650000	संलग्नता-विमोचन तारीख Lien lifted on	
INT. DISPL. AC :			



सहायक प्रबंधक A.S.T. Deputy Manager  
एम.एस. नं. 8/28  
पहले प्रबंधक First Line Manager  
एम.एस. नं. SS No. MIV07