



भारतीय स्टेट

STATE BANK

OF INDIA

BM/2020-21/ 129

दिनांक -08/02/2021

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, ढाका.

आपके पत्रांक 222 दिनांक 04.02.2021 के संदर्भ में
एफ डी खाता संख्या 39983189895 पर होल्ड का सत्यापन।

उपरोक्त संदर्भ में सूचित करना है कि F.D संख्या 39983189895 राशि 11,75,000/- को दिनांक 03.02.2021 से 03.02.2026 तक कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल, ढाका के नाम पर होल्ड कर लिया गया है।

2. आपके सूचनार्थ हेतु प्रेषित।

भवदीय,



Web: bank.sbi
Tel: 9771404459
Sbi.02928@sbi.co.in

चिरैया शाखा
मोतिहारी -845401
जिला -पूर्वी चम्पारण, बिहार

Chiralya Branch
Motihari 845401
East Champaran, Bihar

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, ढाका

पत्रांक 241 / दिनांक 08.02.2021

पोस्टमास्टर

मौलीधर कालेज

विषय: एन० एस० सी० / टी० डी० पास बुक सत्यापन के सम्बंध में ।

प्रति,

आपुक्त विषय के सम्बंध में कहना है कि संवेदक मै० मुन्ना कुमार
द्वारा दिए गए MR-3054 अन्तर्गत MR-N/19-20/Dhaka

पथ में निविदा दिया गया है, जो एन०
सी० / टी० डी० पास बुक आपके डाक घर से निर्गत अधोहस्ताक्षरी के पदनाम से
प्राप्त है, का सत्यापन कर इस कार्यालय को सूचित किया जाय ।

क्र.सं.	पंजीयन सं०	एन० एस० सी० / टी० डी० पास बुक खाता सं०	राशि
1	2	3	4
1	- MR-4538590149 - 50,000=	- 4800511254 - 50,000=	
2	- 4800506366 - 100000=	- 4800511049 - 50,000=	
3	- 4800509005 - 100000=		
4	- 4800509879 - 100000=	- 4800502092 - 50,000=	
5	- 4800505581 - 100000=	- 4800501941 - 50,000=	
6	- 4800500432 - 100000=		
7	- 480050799 - 100000=		
8	- 4800501286 - 100000=		
9	- 4800501422 - 100000=		
	8,50,000=	2,00,000=	
	Total	2,00,000=	
		10,50,000=	

विश्वासभाजन

08/02/2021

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, ढाका।
बेमिथ

E/e.
All Particulars Verified
& found correct.
Nsc placed in your
favor.

17/2/21
Sub Postmaster (L.S.G.)
Moulana College T.S.Q.
Pin-245401

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, ढाका

पत्रांक २२३ / दिनांक ०४.०२.२०२१

पोस्टमास्टर

मोहम्मदी कॉलेज
मुर्शिदाबाद

एन० एस० सी० / टी० डी० पास बुक सत्यापन के सम्बंध में ।

प्रति,

उपरोक्त विषय के सम्बंध में कहना है कि संवेदक Mrs. Munna Kumar Modilun
द्वारा एक MR अन्तर्गत MR-N/19-20/Dhaka/12 पथ में निविदा दिया गया है, जो एन०
सी० / टी० डी० पास बुक आपके डाक घर से निर्गत अधोहस्ताक्षरी के पदनाम से
जमा है, का सत्यापन कर इस कार्यालय को सूचित किया जाय ।

पंजीयन सं०	एन० एस० सी० / टी० डी० पास बुक खाता सं०	राशि
135511372	4733163235	8000
11152	4733145718	17000
135512281	4733147230	50,000
135511916	4733151531	50,000
135511327	4733149100	50,000
135511883	4733151771	50,000
135511940	4733155707	50,000
84109058	4153376463	50,000
		2,50,000
		5,25,000

विश्वासभोजन

04/02/2021

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, ढाका।

All Particulars Verified
Found correct & All
A/c closed in your favour.

Sub Postmaster (L.S.G.)
Muhimbi College T.S.O.
Pin-245401

M/S MUNNA KUMAR MADILAWA
AT MADILAWA PO RAMPUR PS CHIRAIYA

03/02/2021

EAST CHAMPARAN
Purba Champaran

M/S MUNNA KUMAR MADILAWA

9033648871-2

ABKFM3847N

SINGLE

STD-PUB OTH UNI 181D-10YRS

39963189895

5 Y

5.4 %

INR
11,75,000.00

3.2.2021

3.2.2026

INR 15,36,431.00
Annualised Yield (%): 6.15

Printed 1 Times


Plotted to E.G. RWD
Works Division Dhau.



03/2/21



M/S Myrna Kyang

Tender Id - 92717

Bid Id - 403951

MR-N/19-20 Daka/12

Id - 10,50,000/-

Tender Amount 1700000/-
1050,000/-
money in case passbook 2750,000/-
person.

5. Do not keep specimen signatures in the passbook.
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9. Don't hand over blank signed withdrawal forms to any person including authorized agents.
10. Do not appoint postmasters or authorized agents as messengers for withdrawal of money from your account.

DEEPA KYANG

M/S MYRNA KYANG

MR - NADAR

DO - RAMPUR

NA - ~~CHITPADE~~

(EAST CHITPADE)

845418

M.S.E

Alert - 4338570149

~~117860164~~

117860164

Sub Postmaster (P.O.)
Motihari College B.O.
Pin-845401

तारीख
Date

लेन देन का विवरण
Particulars of Transactions

20/8/19

[Signature]

Pledged to E.E. ~~Sub Postmaster (L.S.G.)~~
vide Letter No. ~~25/4/20~~

Sub Postmaster (L.S.G.)
Motihari College T.S.O.
Pin-845401

Sub Postmaster (L.S.G.)
Motihari College T.S.O.
Pin-845401

Pledged to E.E. ~~Sub Postmaster (L.S.G.)~~
vide Letter No. ~~25/4/20~~

Sub Postmaster (L.S.G.)
Motihari College, T.S.O.
Pin-845401

जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

म. ह.
Initials

2000/-

Pledged to E.E. ~~Sub Postmaster (L.S.G.)~~
vide Letter No. ~~25/4/20~~

Sub Postmaster (L.S.G.)
Motihari College T.S.O.
Pin-845401

Sub Postmaster (L.S.G.)
Motihari College T.S.O.
Pin-845401

Pledged to E.E. ~~Sub Postmaster (L.S.G.)~~
vide Letter No. ~~25/4/20~~

Sub Postmaster (L.S.G.)
Motihari College T.S.O.
Pin-845401

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Deepak Kumar
M/s. Munna Kumar
Motilwa,
Ram Pura,
Chhargha,
East Champaran

Date of issue - 29.05.2020
Account type - H.S.C.
Account No: - U800506366

Account No
141701568

Sub Postmaster (S.O.)
Motihari College T.S.O.
Pin-845401

तारीख
Date

लेन देन का विवरण
Particulars of Transactions

29.05.2020 2 partite a/c labes.

Lg. amf

जमा
Deposit

100000/-

निकासी
Withdrawal

बकाया
Balance

100000/-

स. ह.
Initials

29/5/20

Pledged to E.E. *R. K. Singh*

vide Letter No. *688* Dt. *29/5/20*

Sub Postmaster (L.S.G.)
Motihari College, T.S.G.
Pin-845401

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Deepak Kumar.
Mys - Channarayana Kumar.

ad. Madhwa.

to - Kumar.

re - Channarayana.

East Channarayana.
Bihar. 845401

Date of Rs. 29.05.2020

Account type. H.S.C.

Account No. - 4800498005

Channarayana Kumar

141700317

Sub Postmaster (S.O.)
Motihari College P.T.S.O.
Pin-845401

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Deepak Kumar.
M/s - Guna Kumar.
at. Madilwa.
Po. Raupur.
Rs. Chiraiya.
East Chaurawan.
Pin: - 845415

Date of issue - 29.08.2020.
Title of Account: - H.S.E.
Account No: - 4800499897

Newamgapan. 190
14/761979

Sub Postmaster (D.O.G.)
Mouhan College T.S.O.
Pin-845401

तारीख
Date

लेन देन का विवरण
Particulars of Transactions

29.05.2020 Deposite. Adv. Lark R.D.
(10000) R.D.

जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

स. ह.
Initials

100000/-

100000/-

29/5/20

Pledged to E.E. R.D. 29/5/20

vide Letter No. 688 Dt. 29/5/20

Sub Postmaster (L.S.G.)
Motihari College, T.S.O.
Pin-845115

GENERAL INSTRUCTIONS

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Deepak Kumar
m/k. Anurag Kumar.
vill. Modilua.
po - Kamepro.
ps. Chitahra.
Gau. Chaurasahi.
Bihar. 845401

Date of issue: - 29.05.2020
Account type - NCS
Account No: - 4800505581

New Number No
141702406

Sub Postmaster (S.D.)
Motihari College T.S.O.
Pin-845401

तारीख Date	लेन देन का विवरण Particulars of Transactions
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29.05.2020. Deposite on L.A.S. Rs. any

जमा Deposit	निकासी Withdrawal	बकाया Balance	स. ह. Initials
100000/-		100000/-	29/5/20

Pledged to E.E. Sub Postmaster Dt. 29/5/20
vide Letter No. 888

Sub Postmaster (L.S.G.)
Motihari College, L.S.G.
Pin-845001

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Deepak Kumar.

M/s. Murga Kumar.

Vill. Madilwa.

Po. Kaulra.

Ps. Chiraiya.

Dist. Chaudhary

Chhara. 21/1/15

Date of issue - 29.05.2020

Account No. H.S.C.

Account No. - 4800500432

Signature

141701428

Sub Postmaster (S.D.O.)
Motihari College T.S.O.

Pin-845401

तारीख
Date

लेन देन का विवरण
Particulars of Transactions

29.05.2020 Deposited by cash



जमा Deposit	निकासी Withdrawal	बकाया Balance	स. ह. Initials
100000		100000	

Pledged to E.E. - *(Signature)*
vide Letter No. *688* Dt. *29/5/20*

Sub Postmaster (L.S.G.)
Motihari College, Pin-845301

Motihari College, Pin-845301

GENERAL INSTRUCTIONS

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Deepak Kumar
M/S. Muma Kumar.
Vill. Modilwa.
P.O. Raupre.
P.C. Chitradurga.
Tal. Chitradurga
(Dist. Durgam)

Dated: 29.05.2020
Account No.: N.C.C.
Account No.: 4800500999

Sub Postmaster (S.B.)
Molihari College T.S.O.
Pin-845401

Newspaper
141702428

তারিখ Date	কোন কোন বিষয় Particulars of Transactions
---------------	--

১৭.০৫.২০২০ - Deposited. due to labu. Rs

১০০০/-



উপ Deposit	নিষ্কাশ Withdrawal	বাকি Balance	স. স. Initials
---------------	-----------------------	-----------------	-------------------

১০০০/- ১০০০/- ১০০০/- ১৭/৫/২০

Pledged to E.E. Sub Postmaster (L.S.G.)
vide Letter No. ১১৮৮ Dt. ১৭/৫/২০

Sub Postmaster (L.S.G.)
Motihari College, T.B. Q. 20.
Pin-845301

(S.E. Motihari) ১৭/৫/২০
(O.E. Motihari) ১৭/৫/২০

GENERAL INSTRUCTIONS

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Dewafale Kumhar.

Wife - Munira Kumhar

Macchhwa.

Raupur.

Chirgaiga.

East Champaran

Bihor. 85542

Dated: 29.05.2020

Account type - H.S.C.

Account No. - 4800501286

Name: Ab

141762103

Sub Postmaster (S.O.)
Motihari College H.S.O.
Pin-845401

तारीख
Date

लेन देन का विवरण
Particulars of Transactions

29.05.2020 - Deposited in Cash.
Rs 10000/-

जमा Deposit	निकासी Withdrawal	बकाया Balance	स. ह. Initials
10000/-		10000/-	

Pledged to E.E. vide Letter No. 688/29/3/20

Sub Postmaster (L.S.G.)
Motihari College, Pin-845401



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Deenpale, 12r
M/s. Munna Kumar
Machilwa,
Raipur.
Chiraiya
East Chaurpura
Bihar-845415

Date & Recd - 29.08.2020
Account type - N.S.C.
Account No. - 4806501422

New No
141702125

Sub Postmaster (P.O.)
Motihari College (S.O.)
Pin-845401

तारीख
 Date
 29.05.2020
 लेन देन का विवरण
 Particulars of Transactions
 Deposit
 Rs. only

स. ह.
 Initials
 29/5/20

बकाया
 Balance
 100000

निकासी
 Withdrawal

जमा
 Deposit
 100000

Pledged to E.E. *Sub Postmaster*
 vide Letter No. *688* Dt. *29/5/20*

Sub Postmaster (L.S.G.)
 Motihari College, T.S.O.
 Pin-845401

Sub Postmaster (L.S.G.)
 Motihari College, T.S.O.
 Pin-845401

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Deepak Kumar
mfr. Munna Kumar
with. Madhava
to - Rampr.
P. Chiraijo.
Eas. Chaurasia

8454545454

Date: 29.08.2020
Account type: - N.S.C.
Account No: - 4800511254

Noushwan. N. 141702808

Sub Postmaster (S.D.O.)
Motihari College T.S.O.
Pin-845401

तारीख Date	लेन देन का विवरण Particulars of Transactions	जमा Deposit	निकासी Withdrawal	बकाया Balance	स. ह. Initials
29.08.2020	Deposited. (Brij Sharma) Rs 5000/-	5000/-		5000/-	Brij Sharma

Pledged to E.E. ~~Bank of India~~ (Brij Sharma)
vide Letter No. ~~228~~ 228 Dt. ~~29.08.2020~~

Sub Postmaster (L.S.G.)
Motihari College, J.B. 9-0
Pin 845401

2020.08.29
(Brij Sharma)
O.E.T. & Gujarat Institute
of Technology

GENERAL INSTRUCTIONS

1. Passbook is a record of transactions for the information of the depositor and balance shown in it cannot be claimed legally.
2. It is the duty of the depositor to confirm balance shown in the passbook from the concerned post office and post office is legally liable to pay the amount actually available in its record.
3. Always take a printed receipt from the post office when you hand over the passbook to the post office for any purpose.
4. Always keep the passbook in your personal custody and post office will not be responsible for any loss of money in case passbook is handed over to any other person.
5. Do not keep specimen signatures in the passbook.
6. Check balance after transaction written in the passbook and contact postmaster immediately in case of any discrepancy.
7. In case of loss of passbook, report the matter in writing to the postmaster immediately.
8. Intimate change of address if any to the postmaster.
9. Don't hand over blank signed withdrawal forms to any person including authorized agents.
10. Do not appoint postmasters or authorized agents as messengers for withdrawal of money from your account.

Deepak Kumar.
M/s. Manna Kumar.
Majilwa.

Rampur.

Duraiga.

East Champaran.

Pin-845415.

Date of Rsy - 29.05.2020.

Account type - N.S.C.

Account No. - 4800511049

New Panwar

141701735

Sub Postmaster (S.D.O.)
Motihari College T.S.O.

Pin-845401

तारीख
Date

लेन देन का विवरण
Particulars of Transactions

29.05.2020 D.D. - Dr. P. S. Choudhary
L. S. Choudhary



उप
Deposit

50000/-

निकासी
Withdrawal

शेष
Balance

श. सं.
Initials

50000/- 35/5/20

Pledged to E.E. - Bank of India
vide Letter No. 688 Dt. 27/5/20

Sub Postmaster (L.S.O.)
Motilal College, P.O.
Pin-645401

GENERAL INSTRUCTIONS

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Deepak Kumar
w/o. Muma Kumar
Madhwa
Karepur.
Chirgaiga.
East Chirgaiga.
Bihar. 845415

Date. 8. 11. 2020 - 29.05.2020

Account type - N.S.C.

Account No. - 4800502092

Newspaper No.
141701998

Sub Postmaster (S.D.)
Motihari College T.S.O.
Pin-845401

तारीख Date	लेन देन का विवरण Particulars of Transactions	जमा Deposit	निकासी Withdrawal	बकाया Balance	स. ह. Initials
29.05.2020	Leipate. bity thumad L.S. - only	50000		50000	22/5/20

Pledged to E.E. - ~~Sub Postmaster (L.S.O.)~~
 vide Letter No. 688 Dt. 22/5/20
 Motibani College T.S.O.
 Pin-843401

pin-843401
 Motibani College T.S.O.
 Sub Postmaster (L.S.O.)

GENERAL INSTRUCTIONS

1. Passbook is a record of transactions for the information of the depositor and balance shown in it cannot be claimed legally.
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10. Do not appoint postmasters or authorized agents as messengers for withdrawal of money from your account.

Deepak Kumar
M/s. Manna Kumar
Apotilua,
Bengaluru,
Karnataka
East Dapoon

Date of issue - 29.05.2020
Account type - N.C.C.,
Account No. - 4800501941

Newspaper in
Sub Postmaster (P.O.) 14170 2826
Motharl College (P.O.)
Pin-845401

तारीख
Date

लेन देन का विवरण
Particulars of Transactions

29.05.2020
Rajiv Singh
Levied
6000/-
Hauz

जमा Deposit	निकासी Withdrawal	बकाया Balance	स. ह. Initials
50000/-		50000/-	29/5/20

Pledged to E.E. - 29/5/20
vide Letter No. - 688 Dt. - 29/5/20
Sub Postmaster (L.S.G.)
Motihari College, Pin-845401

Agency :- M/s Munir Kumar

Name of Work :- MGN/19-20/Dhaka/12.

Amount - 1700000=

Agreement Balance Amount

pos. ... in the passbook and contact ... case of any discrepancy

7. In case of loss of passbook, report the matter in writing to the postmaster immediately.
8. Intimate change of address if any to the postmaster
9. Donot hand over blank signed withdrawal forms to any person including authorized agents.
- 10 Do not appoint postmasters or authorised agents as messengers for withdrawals of money from your account.

Photograph	जमाकर्ता का नाम Depositor(s) Name
	1. <u>D. S. Kumar</u> 2. <u>Dr. Sachin Kumar</u> 3. <u>Dr. Manoj Kumar</u>
Mandatory For SCSS 2004	पता/Address <u>Dr. Kumar, P.S. Chavayen, East Chavayen, Dist. ... 545415</u>
Date of Birth	
Name of Parent /Guardian (In case of minor)	
जारी करने की तारीख Date of Issue <u>20-02-2020</u>	
खाते का प्रकार <u>संचेक खाता (हां/नहीं)</u> Account Type <u>संचेक</u> Cheque A/c (Y/N)	
खाता/Account No. <u>4733163285</u>	
Pan No. <u>...</u> (for SCSS - 2004 only)	
पोस्टमास्टर (L. नोमिनेशन) के हस्ताक्षर T. की संख्या Motilal College T. की संख्या <u>135511372</u>	
Signature of Postmaster	Nomination Number
	Date of Registration

लेन देन का विवरण/विनिर्देश मोहर (यदि पासबुक प्रिवर कम
बंदी कर रूप 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)

तारीख
Date

30-02-2020 - Debit - Eight hundred,
Rs. only

जमा Deposit/ Credit	निकासी Withdrawal/ Debit	बकाया Balance	स.ह. Initial
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2000/-

2000/-

Pledged to E.E. B.N.S. B.S. Choudhary
vide Letter No. Dt.
B.S. 2020-21/51/178120

PLEGDED TO E.E./B.N.S. Choudhary
VIDE LETTER NO. 213
DATE 24/02/2020

Sub Postmaster (L.S.G.)
Mothari College, T.S.O.
Pin-846403

APM (SBSO)
MOTHARI, HO

RELEASED TO E.E./B.N.S. Choudhary
VIDE LETTER NO. 1057
DATE 12.08.20

PLEGDED TO E.E./B.N.S. Choudhary
VIDE LETTER NO. 213
DATE 24/02/2020

APM (SBSO)
MOTHARI, HO

APM (SBSO)
MOTHARI, HO

SAVINGS BANK

For NSC/KVP/1,2,3 & 5



- 1. Information of the account must be claimed legally.
- 2. To confirm balance shown in the passbook, the depositor must visit the post office and post office is legally responsible for the balance shown in the passbook.
- 3. In case of loss of passbook, report the matter in writing to the postmaster immediately.
- 4. Do not keep specimen signatures in the passbook.
- 5. Check balance after transaction written in the passbook and contact postmaster immediately in case of any discrepancy.
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- 8. Do not appoint postmasters or authorized agents as messengers for withdrawals of money from your account.

जमाकर्ता का नाम
Depositor(s) Name

1. Dipak Kumar

2. Sachin Kumar

3. Will - Marhwa

4. Ro - Rampr. Re - Chingye

5. East Chingye, Bihor

6. 8455415

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100. 8455415

Date of Birth..... 23-08-2000

Name of Parent /Guardian.....

(in case of minor)

जारी करने की तारीख..... 20-07-2020

Date of Issue..... 20-07-2020

खाते का प्रकार..... देक खाता (होल्डी)

Account Type..... Cheque A/c (Y/N)

खाता/Account No..... 4733145745

Pan No..... HOLPK2406 (for SCSS-2004 only)

पोस्टमस्टर की संख्या..... 13551152

पोस्टमस्टर की संख्या..... 13551152

Signature of Postmaster.....

Nomination Number.....

Date of Registration.....

तारीख
Date

कृपया ध्यान दें कि निम्नलिखित में से कोई भी पासवर्ड प्रिंटर नहीं कर रहा है और प्रिंटर मैनुअल रूप से की जायेगी।
Particulars of Transfers Date Stamp (in case pass printer is not in use and entry made manually)

जमा Deposit/ Credit	निकासी Withdrawal/ Debit	बकाया Balance	स.ह. Initial
10-02-2020. Def		14000	25/2/20

Thousand Re only

pledged to E.E. ~~...~~ Dt. ~~...~~

PLEDGED TO EE/BM R.W.D WD Dhak vide Letter No. ~~...~~ 219
VIDE LETTER No. ~~...~~ 219
dtd. 20.02.2020
Sub-Postmaster (L.S.G.)
Motihari College, T.S.O. 20
Pin-845401

RELEASED TO EE/BM R.W.D WD Dhak
VIDE LETTER No. 1050
dtd. 12.08.20
APM (SBSQ)
MOTIHARI, HO

PLEDGED TO EE/BM R.W.D WD Dhak
VIDE LETTER No. 213
dtd. 20.02.2020
APM (SBSQ)
MOTIHARI, HO



SAVINGS BANK
NSC/KVP/1,2,3 & 5 Year

Instructions for the information of the depositor if cannot be claimed legally
Depositor to confirm balance shown in the concerned post office and post office is legally of the amount actually available in its record.

Always take a printed receipt from the post office when you hand over the passbook to the post office for any purpose.

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Photograph

जमाकर्ता का नाम
Depositor(s) Name

1. Dr. Rakes Kumar
2. Dr. Sachidranand Reddy
3. Vill - Mepthana

Mandatory
For SCSS 2004

पता/Address: Dr. Kumar - Es. Chavara
East Champaran Bihar
845415

Date of Birth: 23.08.2000

Name of Parent /Guardian
(In case of minor)

जारी करने की तारीख

Date of Issue: 20.02.2020

खाते का प्रकार

चेक खाता (हां/नहीं)

Account Type: ☒ Yes

Cheque A/c (Y/N)

खाता/Account No. 1735151534

Pan No. ☒ (for SCSS - 2004 only)

रजिस्ट्री की तारीख

पोस्टमैस्टर की संख्या

13551916

Signature of
Postmaster

Nomination
Number

Date of
Registration

तारीख
Date

20-02-2020

Deposited, Airtight & sealed

लेख के साथ विवरण लिखित करें (प्रति एकपत्र लिखें और
तारीख का दिन और प्रमाणित करें (in case passbook
Particulars of transactions) Stamp (in case passbook
Not to be used and only made manually)

20-02-2020

PLEDGED TO E.E.B. R.W.D. W.D. Bhakra

VIDE LETTER NO. 219

dat. 20/02/2020

APM (SSSO)
MOTIHARI, HO

RELEASED TO E.E.B. R.W.D. W.D. Bhakra

VIDE LETTER NO. 1050

dat. 12-08-20

APM (SSSO)
MOTIHARI, HO

जमा Deposit/ Credit	विकासी Withdrawal/ Debit	बकाया Balance	स.ह. Initial
50000/-		50000/-	20/02/20

Pledged to E.E.B. R.W.D. W.D. Bhakra

vide Letter No. 219

Sub Postmaster (L.S.G.)
Motihari College, T.S.O.
Pin-845108

PLEDGED TO E.E.B. R.W.D. W.D. Bhakra

VIDE LETTER NO. 213

dat. 02/02/2020

APM (SSSO)
MOTIHARI, HO

SAVINGS BANK
NSC/KVP/1,2,3 & 5 Year



Actions for the information of the
in it cannot be claimed legally.

The depositor to confirm balance shown in the
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the amount actually available in its record.

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for withdrawals of money from your account.

Photograph

Depositor(s) Name

1. D. P. Kumar
2. A. S. Choudhary & P. D.
3. V. L. - M. Choudhary

Mandatory
For SCSS 2004

पता/Address: D. P. Kumar & Co. Dist. Durgam
East Chaudhary Dist. Durgam

845415

Date of Birth

Name of Parent /Guardian

(In case of minor)

जारी करने की तारीख

Date of Issue: 20.02.2020

खाते का प्रकार

Account Type

Cheque A/c (Y/N)

खाता/Account No: 4733147100

Pan No

(for SCSS - 2004 only)

पोस्टमास्टर की हस्ताक्षर

के हस्ताक्षर की सख्या

Pin-845401 135511327

Signature of
Postmaster

Nomination
Number

Date of
Registration

तारीख
Date

लेवे के वरिष विवरण लेख (लेख पासबुक प्रिन्टर के
वही पर हूँ है और प्रिन्टर में मुद्रित हूँ से की गई।)
Particulars of Transactions Data Stamp (in case passbook
printer is not in use and entry made manually)

20.02.2020

Deposited Rs. only

जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

बकाया
Balance

स.ह.
Initial

50000

PLEDGED TO EE/BM R.W.D. W.D. Shokha
VIDE LETTER NO. 219
dtd. 20.02.2020

APM (SSSO)
MOTIHARI, HO

RELEASED TO EE/BM R.W.D. W.D. Shokha
VIDE LETTER NO. 1050
dtd. 12.08.20

APM (SSSO)
MOTIHARI, HO

Pledged to EE/BM R.W.D. W.D. Shokha
vide Letter No. 219
dtd. 20.02.2020
Sub Postmaster (L.S.G.)
Motihari College, S.O.
Pin-845401

PLEDGED TO EE/BM R.W.D. W.D. Shokha
VIDE LETTER NO. 213
dtd. 20.02.2020

APM (SSSO)
MOTIHARI, HO



Discussions for the information of the Crown in it cannot be claimed legally.

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Intimate change of address if any to the postmaster

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Scanned with CamScanner

तारीख
Date

लेन देन का विवरण/दिनांकित गेहर (यदि एयरबुक प्रिन्टर सारा
बरी करण है और प्रिन्टि गेहवाल रूप से की गई है।)
Particulars of Transactions/Date Stamp (In case passport
Printer is not in use and entry made manually)

20-02-2020, Deposit, Fifty thousand,

[Signature]

PLEGDED TO EE/BM *Rundind Shaka*

VIDE LETTER No. *219*

did *20/02/2020*

APM (SBSO)
MOTIHARI, HO

RELEASED TO EE/BM *R.W.D W.D Shaka*

VIDE LETTER No. *1050*

on *12.08.2020*

APM (SBSO)
MOTIHARI, HO

(2)

जमा Deposit/ Credit	निकासी Withdrawal/ Debit	बकाया Balance	प्र. सं. Initial
50000/-		50000/-	<i>[Signature]</i>

Pledged to E.E. *Sub Postmaster (L.S.G.)*
Branch

vide Letter No. *21/51/13/13/20*

Sub Postmaster (L.S.G.)
Motihari College
Ph: 845401

PLEGDED TO EE/BM *Rund W.D Shaka*

VIDE LETTER No. *213*

did *01/02/2021*

APM (SBSO)
MOTIHARI, HO

(3)



WINGS BANK
KVP/1,2,3 & 5 Year

..on

Instructions for the information of the
shown in it cannot be claimed legally.

of the depositor to confirm balance shown in the
from the concerned post office and post office is legally
to pay the amount actually available in its record.

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Photograph

जमाकर्ता का नाम

Depositor(s) Name

1. Dipak Kumar

2. Sachinendra Red

3. Will - moliya

Mandatory

For SCSS 2004

पता/Address Post Rampur, P.S. Chauraha
Post Chauraha Bihara

845415

Date of Birth

Name of Parent /Guardian

(in case of minor)

जारी करने की तारीख

Date of Issue 20-02-2020

खाते का प्रकार

Account Type UNC

चेक खाता (हां/नहीं)

Cheque A/c (Y/N)

खाता/Account No 4733155709

Pan No

(for SCSS - 2004 only)

पोस्टमास्टर

के हस्ताक्षर

Modhan, 13551940

Signature of Postmaster

Nomination Number

Date of Registration

तारीख
Date

लेखा देव का विशेष अधिकार गेट (प्रति पारस्परिक लिखत का)
वही कर रहे हैं और प्रविष्टि मैनुअल रूप से की गई है।
Particulars Transferred Date Stamp (in case passbook
printer is not in use and entry made manually)

20.07.2020. Double Fifty thousand, only

PLEDGED TO E.E./R.M. R.W.D. Dholak

VIDE LETTER No. 219

dt. 20/07/2020

APM (SBSO)
MOTIHARI, HO

RELEASED TO E.E./R.M. R.W.D. Dholak

VIDE LETTER No. 1050

dt. 12.08.20

APM (SBSO)
MOTIHARI, HO

उत्तरा Deposit/ Credit	विकारी Withdrawal/ Debit	बकाया Balance	स.स. Initial
50000/-		50000/-	20/7/20

Pledged to E.E./R.M. S.B. S. Chandra

vide Letter No. Dt.

20/07/2020

Sub Postmaster (L.S.O.)

Motihari College, T.S.O.

Pin-845401

PLEDGED TO E.E./R.M. R.W.D. Dholak

VIDE LETTER No. 2175

dt. 20/07/2020

APM (SBSO)
MOTIHARI, HO



Savings Bank
C/KVP/1,2,3 & 5 Year

Action

transactions for the information of the
shown in it cannot be claimed legally.

duty of the depositor to confirm balance shown in the
passbook from the concerned post office and post office is legally
liable to pay the amount actually available in its record.

3. Always take a printed receipt from the post office when you hand over the passbook to the post office for any purpose.
4. Always keep the passbook in your personal custody and post office will not be responsible for any loss of money in case passbook is handed over to any other person.
5. Do not keep specimen signatures in the passbook.
6. Check balance after transaction written in the passbook and contact postmaster immediately in case of any discrepancy.
7. In case of loss of passbook, report the matter in writing to the postmaster immediately.
8. Intimate change of address if any to the postmaster.
9. Do not hand over blank signed withdrawal forms to any person including authorized agents.
10. Do not appoint postmasters or authorized agents as messengers for withdrawals of money from your account.

Photograph

जमाकर्ता का नाम

Depositor(s) Name

1. RANWASSAN JAIN

Mandatory

For SCSS 2004

2. Dr. B. L. A. CHANDRA

3. Dr. B. L. A. CHANDRA

पता/Address

Dr. B. L. A. CHANDRA

Dr. B. L. A. CHANDRA

Dr. B. L. A. CHANDRA

Dr. B. L. A. CHANDRA

Dr. B. L. A. CHANDRA

Dr. B. L. A. CHANDRA

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Dr. B. L. A. CHANDRA

Dr. B. L. A. CHANDRA

Dr. B. L. A. CHANDRA

लेन देन का विवरण/विनिमित्त 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)

तारीख
Date

22/9/18
Pledged to E.E. ~~Sub Postmaster (L.S.G.)~~
vide Letter No. ~~22/9/18~~
Sub Postmaster (L.S.G.)
Motihari College T.S.O.
Pin-845401
Realised LNO - 81800
21/9/20
Sub Postmaster (L.S.G.)
Motihari College T.S.O.
Pin-845401

(2)

जमा Deposit/ Credit	निकासी Withdrawal/ Debit	बकाया Balance	स.ह. Initial
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2,50,000/- 250,000/- 22/9/18
Pledged to E.E. ~~Sub Postmaster (L.S.G.)~~
vide Letter No. ~~22/9/18~~
Sub Postmaster (L.S.G.)
Motihari College T.S.O.
Pin-845401
Realised LNO - 1042
21/9/19
Sub Postmaster (L.S.G.)
Motihari College T.S.O.
Pin-845401

(3)