

जमाकर्ता का नाम

Depositor(s) Name

Photograph

1.

NSE

2.

;Mandatory
for SCSS 2004

3.

पता/Address

Sushael Kh. Chy

WV 6, Jharkhand

Date of Birth

Name of Parent/Guardian

Sushael Kh. Chy

(In case of minor)

जारी करने की तारीख

Date of Issue

16.9.17

खाते का प्रकार

Account Type

NSE

चेक खाता (हाँ/नहीं)

Cheque A/c (Yes/No)

खाता / Account No.

3766132459
3465293888

PAN No.

(For SCSS-2004 only)

नामांकन की संख्या

रजिस्ट्रार की तारीख

Nomination

Date of Registration

Signature of Postmaster

51176041-16.9.17

in file

Post Master

GRAND

Postmaster

आरम्भ
Date

Particulars of Transaction

16.9

N.S.C. Deposited
Rs Declined
(IN 544013)

Am-16-9-22

RS-145577

Placed in E.E.R.N.D. Work & V
Bin. D. H. Nde LN 60/12.1.18

Post Master
GR-1
Janakpur, N.C.D-8

Rel-16-9-22
429/28.3.18

Post Master
GR-1
Janakpur, N.C.D-8

आरम्भ
Deposit

फिक्का
Withdrawal

बकाया
Balance

म. र.
Initial

100000

100000

Placed in E.E.R.N.D. Work & V
Bin. D. H. Nde LN 1343/18.9.18

Rel-16-9-22
34/11-18

Post Master
GR-1
Janakpur, N.C.D-8

3

तारीख Date	लेनदेन का विवरण Particulars of Transaction
	Pledged to E.E. R.W.D WORK Div. Benipatti Vide L.Na-430/28.03.2018 R/L Na-294 14/2/24 15/10/22 Post Master Gr. 43320 P/T/E R/W R/W Benipatti L.Na-293 dt 14/2/24 15/10/22

जमाकर्ता का नाम

Depositor(s) Name

NSE

Photograph

Mandatory
for SCSS 2004

Susheel Kh. Chy

Address

W/N 6, Janak Puri

Date of Birth

5/12/84 843320

Name of Parent/Guardian

(In case of minor)

Date of Issue

16.9.97

Date of Issue

Account Type

बैंक खाता (हाँ/नहीं)

Account No.

NSE
3766106486

Account No.

Post No.

(For SCSS-2004 only)

Date of Registration

पोस्टमास्टर की हस्ताक्षर

Signature of Postmaster

Date of Registration

51174675-164.17

mtc

Accounting
Date: _____
Particulars of Transaction

16.9.17 N.S.C. Repaid

Along with
(IN 498313)

J.M. - 16-9-2017 -

RS - 145577 -

(Pledged to E.E. RWD work
Div 3 on 14.9.17 - 348/03/02/2018)

Rs. 11,57,141/-
for 15/9/18

Post Master
GRADE-I
Tirakpur Ro. 205320

Particulars	Amount	Balance	Initial
Deposit			
Withdrawal			

10000

10000

(Pledged to E.E. RWD work
for P.M. on 14/9/18 1343/18.9.17)

Released on 26/9/18
used 26/9/18

Post Master

3

Tirakpur Ro.

205320

तारीख Date	लेनदेन का विवरण Particulars of Transaction
	Pledged to E.F. RWD working. Bonipatti vide H. 183 dt. 14.2.18 <i>[Signature]</i> Rs 1294 14.2.18 DATE/ERWD (G) DB Gupta Vide CN-293 dt. 14.2.18 <i>[Signature]</i>

जमा Deposit	निकासी Withdrawal

4

5

आवंटित कार्यदेश के आलाक में इस पत्राचार
एकरारनामा करने हेतु शेष Performance Security की राशि मो 1
Grantee जमा करने हेतु पत्र निर्गत किया गया था, परन्तु अतिखेद
है कि अभी तक आप के द्वारा एकरारनामा करने की दिशा में क

तमाकता का नाम

Depositor(s) Name

Photograph

1. Nse

2. Mandatory
3. for SCSS 2004

पता/Address

Shsteeel Kh. chy

WIV 6, Janak Puri Rd

Date of Birth

5/Janhi 833320

Name of Parent/Guardian

(In case of minor)

जारी करने की तारीख

16.9.17

Date of Issue

खाते का प्रकार

Nse ब्रेक खाता (हाँ नहीं)

Account Type

Cheque A/C (Yes/No)

खाता / Account No

37660 80248

PAN No

(For SCSS-2004 only)

नामांकन की संख्या

रजिस्ट्री की तारीख

पोस्टमास्टर के हस्ताक्षर

Nomination

Date of Registration

Signature of Postmaster

51172620-16.9.17

Wse

16.9.11



S.B. Bank
Savings Bank

SAVINGS BANK SCHEMES

1. ☒ Saving Account
2. ☒ 5-year Recurring Deposit Account
3. ☒ Monthly Income Account
4. ☒ Public Provident Fund Account
5. ☒ Senior Citizens Savings Scheme
6. ☒ National Savings Certificate
7. ☒ Kisan Vikas Patra

Depositor's Name

Depositor's Name

NSC

Photograph

Mandatory for SCSS 2004

for SCSS 2004

Date of Birth

Name of Parent/Guardian

(In case of minor)

Date of Issue

Account Type

Account No.

PAN No.

Nomination

Date of Registration

Signature

(For SCSS-2004 only)

NSC

Cheque A/C (Yes/No)

3766102629

51173187, Mdk

16.9.17

attending
Date

Particulars of Transactions

16.9.17

N.S.C. de Morsini

By Order of
IN 457322

Δn-16-9-22

10.6-165572-

Revised E.F. 2nd work
Do find vide L.No-346/03-01-08

Enrico Dandolo 1509

2015-12-28

2/2/20

Postmaster

Postmaster
401
3320

अ.क्र.	विवरण	अ.क्र.	प्र. सं.
Deposit	Withdrawal	Balance	Initial

Lucas

14

1000

10

Blackburn to E. River
Went down hole 14 1343
Jan 18.9 17 Red

Refined oil

26/5/18 Indelino O
44/ 26/5/18

Postmaster

3 CRP

Lophoceros

3963/

जमाकर्ता का नाम

Depositor(s) Name

Photograph

1. T.D / 585

Mandatory

2. Sushree K. - Ag

for SCSS 2004

3. पता/Address ~~Near~~ Jhaghetat Berar

Near C.B-I Bank D. Road

Date of Birth Sifamahi

Name of Parent/Guardian

(In case of minor)

जारी करने की तारीख 16-06-2017

Date of Issue

खाते का प्रकार चेक खाता (हाँ/नहीं)

Account Type T.D / 585 Cheque A/C (Yes/No)

खाता / Account No. 3683737188

PAN No. (For SCSS-2004 only)

नामांकन की संख्या रजिस्ट्री की तारीख पोस्टमास्टर के हस्ताक्षर

Nomination Date of Registration Signature of Postmaster

44049811, meera am
16.6.17

Photograph

जमाकर्ता का नाम
Depositor(s) Name

Nsc

Mandatory
For SCSS 2004

1.....
2..... Sirshad Kumar Chy
3..... S/o Nand Lal Chy

पता/Address.....

W.N-6, Near Central Bank
Phokri, J. Road

Date of Birth.....

Sitmi, 843320

Name of Parent /Guardian.....

(in case of minor)

जारी करने की तारीख

24.11.17

Date of Issue.....

खाते का प्रकार

Nsc

चेक खाता (हां/नहीं)

Account Type.....

Cheque A/c (Y/N)

खाता/Account No.....

3834277532

Pan No.....

(for SCSS - 2004 only)

पोस्टमास्टर

330095608

रजिस्ट्री की तारीख

के हस्ताक्षर

नामांकन
की संख्या

56904016

-24.11.17

Signature of
Postmaster

Nomination
Number

Date of
Registration

तारीख
Date

लेम देव वा बिजया टिकिया भेरे (प्री) पासुतु पिळ कान
क्री कल स है ओ प्रविटि नैसुता स्या ये की नुं है।
Prajvala's bhagavadgita's bhagavadgita's bhagavadgita's
prajvala's bhagavadgita's bhagavadgita's bhagavadgita's

24.11.17 MSC Roberts
Q one box for trial

Δm - 24-11-22

Q8-160135/-

PTERARDUCED Benoit
WELLY. 130 of A. 22.01.2024

✓ 2/10/12

(2)

बना
Deposit/
Credit

विकासी
Withdrawal/
Debit

बकाया
Balance

Initial

110000 — 110000

Produced to E.F. RWD when
Div. Per: vide L.W. - 1514 | 24.11.17

Polg vade l.h. 216 d. 108/01/17

12.02.21

31115

PT ELECTROLUM Lgao, 28/11/1536

10.10.21

Released Jan 1900
1912-1911

6/11/81

(3)

NO.



(एनएचएस के तहत)
केन्द्रीय कागजालय
चन्द्रमणि, महीपन पोस्ट, मुम्बई - 400 021.
(A Government of India Undertaking)
Central Office
Chander Mani, Mahipon Post, Mumbai - 400 021.

No. N 210310

श्री. उ. व. /
श्री. उ. व. /
श्री. उ. व. /
श्री. उ. व. /

TERM DEPOSIT RECEIPT

प्रति वर्ष की दर / Effective Date
15/02/2022

अहस्तांतरणीय NOT TRANSFERABLE

जारी करने की तिथि / Date Of Issue

15/02/2022

5202258456

Pukhi Bhatnagar Branch

Received from Mr. Shukil Kumar Choudhary

रुपये / Rupees Twenty Five thousand only

मूल राशि Principal Amount	परिमaturity मूल्य Maturity Value	अवधि Period	व्याज दर Int. Rate	व्याज प्रतिवर्ष / प्रति महीना Mthly/Annly Int of Int.	प्रतिवर्ष Due Date
25000/-	26224/-	1 Yr	5	-	15/02/2023

व्यक्ति / Date of Birth
श्री. अशोक श्री. श्री. श्री.

नियमित वसुली का नाम Nomination Registered	है / नहीं Yes / No

अधिकृत हस्ताक्षर / Authorised Signatory
श्री. उ. व. / S.S. No.

अधिकृत हस्ताक्षर / Authorised Signatory
श्री. उ. व. / S.S. No.

अवधि की समाप्ति तिथि /
Notice of withdrawal given on

BANK WILL DEDUCT TAX AT SOURCE FROM THE INTEREST PAID / ACCRUED. IF FORM 15G / 15H IS NOT SUBMITTED IN THE MONTH OF APRIL EVERY YEAR.

Executive Engineer
Matti (Madhubani).

15/11

माकर्ता का नाम

depositor(s) Name

NSE

Photograph

Mandality

for SCSS 2004

Address

Sushael Kh. Chy

W.N. 6. Jankamra

ate of Birth

Sitahi 8/3320

ame of Parent/Guardian

n case of minor)

री करने की तारीख

16.9.17

ate of issue

ले का प्रकार

अव खाता (हाँ/नहीं)

ccount Type

NSE

Cheque A/C (Yes/No)

ता / Account No

3766/20678

AN No.

(For SCSS-2004)

मांकन की संख्या

संविष्ट की तारीख

मांकन

omination

Date of Registration

Signature of Post

51175576 WNK
16.9.17



Printing, Franking, Addressing,
Enveloping, Sorting, Delivery

03

त
रा
nk

What if we

Particulars of Transaction

Nice. Thank you

At the time of

IN 528815)

Nov

165577-

Dim-16-9-22

22

000000

[illegible][illegible]

Years TO
CBS

वर्ष / दिनांकित मुर (जो वास्तविक दिन
पर और वहिने मुरदर हत से जो नई है।)
of Transaction/Date Stamp
Printer is not in use and entry made manually)

जमा Deposit	निकासी Withdrawal	बकाया Balance	सं. र. Initial
----------------	----------------------	------------------	-------------------

1. Available if
2. Always to
3. the post
4. Always
5. Per
6. Dr
7. C
8. C

deposited
in
investitive

345000 — — 345000

Plante R.M.S. @ 12.12.21 Benrath
A.M. 291 NR 12.12.21

18.12.21

no EEBWD WD Super note

no. 20 at 06-01-2022

Rajeshwar/1905
Sitemathi H.O.
843301
17/12/21
Rajeshwar

EMS
SPEED POST

Fast, economical,
easy access
Use Speed Post Local
for same day delivery



TOTAL MAILING SOLUTIONS
Printing, Franking, Addressing,
Enveloping, Sorting, Delivery

02

03

करो सहित मो0 4,82,99,465.00 रु0 मात्र की लागत पर यात्रा जारी
आवृत्ति कार्यादेश के आलोक में इस कार्यालय के पत्रांक-1695 दिनांक-23.09.2021 के द्वारा
प्रदर्शनामा करने हेतु शेष Performance Security की राशि मो0 19,17,985.00 का NSCTD/Bank
से कोर्द अभिलेखि नहीं लिया गया है

TO

1. Always like the post office person doing it.
2. Always like the post office person doing it.
3. Always like the post office person doing it.
4. Always like the post office person doing it.
5. Always like the post office person doing it.
6. Always like the post office person doing it.
7. Always like the post office person doing it.
8. Always like the post office person doing it.
9. Always like the post office person doing it.

ग्राहक / रि-सिस्टिबल मुद्रा (यदि धारक फिर से जॉर एडिटर ग्राहक से जो गैर है 1) of Transaction/Date Stamp (Printer is not in use and entry made manually)

Deposit

2 of 2

अमा Deposit	निकारी Withdrawal	बकाया Balance	सं. र. Initial
----------------	----------------------	------------------	-------------------

320000 - - 320000 ✓/MP

PL 17112 R. 20.0 @ 12.12.21

20.02.21 12.12.21

12.12.21

APM (SB)

Sitamurhi H O.

Relayed 1900 24301

12.12.21

12.12.21

EMS
SPEED POST

Fast, economical,
easy access
Use Speed Post Local
for Same day delivery



TOTAL MAILING SOLUTIONS
Printing, Franking, Addressing,
Enveloping, Sorting, Delivery

03

02

Mr. SUSHEEL KUMAR CHAUDHARI
JHAJHIHAT BAZAR
PUPRI
SITAMARHI

29/06/2020

Mr. SUSHEEL KUMAR CHAUDHARI

0038313696-6

AKXPC0832B

SINGLE

STD-PUB IND UNI 181D-10YRS

39449600908

1 Y

5.1 %

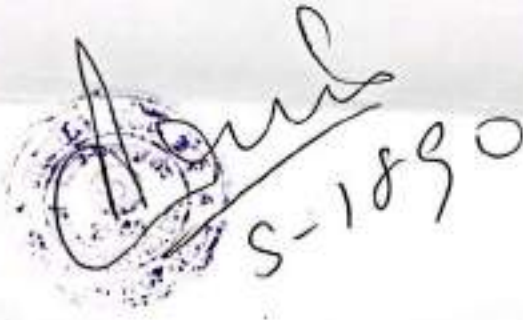
INR ✓
10,15,000.00

29.6.2020

29.6.2021

Annualised Yield (%): 5.2
INR 10,67,763.00

Printed 1 Times


S-1890

Pledged to EE RWD
Work Division Benipatti
not let no 1206
date 29/6/20

9411

Lien manual favouring EE RWD
WOM BSV. Benipatti - for Rs. 1015000/-


29/6/20