

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 Depositor

51176041-16.9.17

WV 6

Post Master
GND
Bachchan Road, 843001

आरम्भ
Date

Particulars of Transaction

16.9

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

Am-16-9-22

RS-145577

Platgnt EE R.N.D. Work & V
Bin. D. 177 nke LN 60/12.1.18

Post Master
GR-1
Janakp...

Rel-15/28.3.18
429/28.3.18

Post Master

आरम्भ
Deposit

फिक्का
Withdrawal

बकाया
Balance

म. र.
Initial

100000

100000

Platgnt EE R.N.D. Work & V
Bin. D. 177 nke LN 1343/18.9.18

Rel-15/28.3.18

Post Master

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/K on 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

Name of Parent/Guardian

(In case of minor)

Date of Issue

16.9.17

Date of Issue

Account Type

NSE
3766106486

Account No.

Account No.

Account No.

Date of Registration

Date of Registration

Signature of Postmaster

Signature

51174675-164.17

mtc

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 - 308/03/02/2018)

Rs 11,57,141.8

16/9/17

Post Master
GRADE-I
Tirakpur Ro. 205320

Deposit

Withdrawal

Balance

Initial

10000

10000

(Pledged to E.E. RWD work
Div 3 on 14/9/18 - 308/03/02/2018)

Released on 26/9/18
145577/18

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

Nse

Photograph

Mandatory

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 8024 8

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

तारीख Date	विवरण का विवरण Particulars of Transaction
16.9.17	N.S.C. Deposit Rs 0 ne lucy Rs 436380 (IN 436380)
M.V. - 145577	
D.M. - 16.9.17	
<i>Delivered to E.O. R.W. - 308/3.04.2016</i> <i>Prepared by: N. De L N - 1509</i> <i>Sin. Over</i> <i>15-12-88</i> <i>15-12-88</i> <i>Post Master</i> <i>GP A-1</i> <i>J-nak Road-S43320</i>	

वर्ग Deposit	प्रकार Withdrawal	बकाया Balance	र. सं. Initial
10000	—	10000	
<i>pledged to E.O. R.W. - 308/3.04.2016</i> <i>for N. De L N 1343/18.9.17</i> <i>Delivered to E.O. R.W. - 308/3.04.2016</i> <i>Prepared by: N. De L N - 1509</i> <i>Sin. Over</i> <i>15-12-88</i> <i>15-12-88</i> <i>Post Master</i> <i>GP A-1</i> <i>J-nak Road-S43320</i>			

16.9.11

विशेषज्ञ या विशेषज्ञ

Particulars of Transaction

16.9.17

N.S.C. Heins

By Order of
IN 457322

Am-16-9-22

100.6-145572-

Handwritten: E.F. and work
vide L.N. 346/03-04-08

Enrico Madella 1509

2015-12-28

5/12

Postmaster

Postmaster: Please send no money orders or cash to this office. All payments should be made by check or money order payable to the order of the American Dental Association, 501 North Dearborn Street, Chicago, Illinois 60610.

Deposit	10.12.11
---------	----------

Withdrawal

Balance

Initial

7/10/20

11

1000



Plaiden to Ev. Riv. at
0.1 mi. north of 1343

17 Dec 1899

Received on 26/5/18 Date 26/5/18

postmaster

3
CRP

Lactaria

3963/

जमाकर्ता का नाम

Depositor(s) Name

Photograph

1. T.D / 585

Mandatory

2. Sushree K. - Ag

for SCSS 2004

3. ~~Near~~ Jhaghetat Berar

पता/Address

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

तारीख Date	लेनदेन का विवरण Particulars of Transaction
AC-66-12	70150 Deposited Rs fifty thousand (IN 2357012) <i>Pledged to E.F. Road works Baniipatti vide N. No-185 dt. 21/12/18</i> <i>Rs 2357012</i> <i>21/12/18</i> <i>21/12/18</i> <i>21/12/18</i> <i>21/12/18</i>

आ Deposit	निकासी Withdrawal	बकाया Balance	म. ह. Initial
10000		50000	<i>✓</i>
			<i>Pledged to E.F. Road works Baniipatti vide N. No-185 dt. 21/12/18</i>
			<i>Released on 26/11/18 vide N. No-185 dt. 26/11/18</i>

3
Post Master
GRAN...

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
Pharor, 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

नॉमिनेशन
की संख्या

56904016

-24.11.17

Signature of
Postmaster

Nomination
Number

Date of
Registration

तारीख
Date

लेम देव वा बिजया टिकिया भेरे (प्री पासुन बिन्द कम
करी कर रस है ओ प्रविदि मैसुला रा ये की नुं है।
Panchadash bhagavatsamstote Stotra | In Sanskrit
prayer is not in English and by name naturally

24.11.17 MSC Roberts
Q one box for trial

Δm-24-11-22

Q8-160135/-

PETER J. GELIN Benning
WILSON. 1306 1st St. 22-01-2024

24/10/22

(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

Eq. 02.24

3.11.15

PT ELE AND COLUMBIA, 25th
MAY 1936 2:04 PM 01.10.4

10/21

Released 7-19-00
1992-01

6/11/81

(3)

NO.



(एनएसएल के तहत)
केन्द्रीय बैंक (एनएसएल)
चन्द्रमणि, मनीषा चण्ड, मुम्बई - 400 021.
(A Government of India Undertaking)
Central Office
Chander Muni, Manisha Chander, Mumbai - 400 021.

No. N 210310

श्री. ए. ए. /
श्री. ए. ए. /
श्री. ए. ए. /

TERM DEPOSIT RECEIPT

श्री. ए. ए. /
श्री. ए. ए. /
श्री. ए. ए. /

अहस्तांतरणीय NOT TRANSFERABLE

श्री. ए. ए. /
श्री. ए. ए. /
श्री. ए. ए. /

15/02/2022

5202258456

Received from Mr. Shubhi Kumar Choudhary

रुपये / Rupees Twenty Five thousand only

मूल राशि Principal Amount	परिमत्ता मूल्य Maturity Value	अवधि Period	व्याज दर Int. Rate	व्याज प्रतिशत / प्रति Mthly/Qty Unit of Int.	शुद्ध तिथि Due Date
25000/-	26224/-	1 Yr	5	-	15/02/2023

अधिकृत हस्ताक्षर/Authorised Signatory
श्री. ए. ए. /S.S. No.

अधिकृत हस्ताक्षर/Authorised Signatory
श्री. ए. ए. /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 की संख्या

omination

Date of Registration

Signature of Postmaster

51175576 WNK
16.9.17



Printing, Franking, Addressing,
Enveloping, Sorting, Delivery

03

त
रा
nk

Particulars of Transaction

Note: ~~for~~ at the line of (1N 528815)

Nov 1955 -
Dim - 16.9.22

22

[illegible]

7951560
219081992

अण / दिनांकित मुहर (यदि प्राप्तक विवर
द्वारा है और एविएटि मनुआल से को नहीं है 1)
Date of Transaction/Date Stamp
Book Printer is not in use and entry made manually)

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

ic deposited
N three hundred fire 38500 - 38500
thousand

P17112 R.M. 8 01/2012 Benyathu
Post Transfer

IT has been withdrawn
on 20/10/2012

APR 18/12/11
Rajeshwar K. K. H. O.
18/12/11



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



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

Years TO
CBS

वर्ष / दिनांकित मुर (जो वास्तविक दिन
पर और वहिने मुराद से हो 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. resor
6. Per
7. Dr
8. C

deposited
in
investitive

345000 — — 345000

Plamete R.M.S. 12.12.21
12.12.21
12.12.21

12.12.21

no EEBWD WD Super note

no. 20 at 06-01-2022

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

EMS
SPEED POST

Fast, economical,
easy access
Use Special 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...
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
सिर्फ किया गया था, परन्तु अतिरिक्त के साथ सूचित करना पर रहा है

TO

1. Always take the post off-responsibility
2. Always take the post off-responsibility
3. Always take the post off-responsibility
4. Always take the post off-responsibility
5. Always take the post off-responsibility
6. Always take the post off-responsibility
7. Always take the post off-responsibility
8. Always take the post off-responsibility
9. Always take the post off-responsibility

ग्राहक / रि-सिक्विअर मुद्रा (यदि पुराने मुद्रा है और पुराने मुद्रा से नई मुद्रा है 1) of Transaction/Date Stamp (Printer is not in use and entry made manually)

Deposit

2 of 2

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

32000 - - 32000 ✓

PM 1712 R. 20.0 @ 12.12.21

20.02.21 12.12.21

12.12.21

Post Office

Pl to EC Road and Papan note
20.02.21 12.12.21

APM (SB)

Sitamurhi H O.

Relayed 1900 24301

12.12.21

12.12.21

02

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

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 %

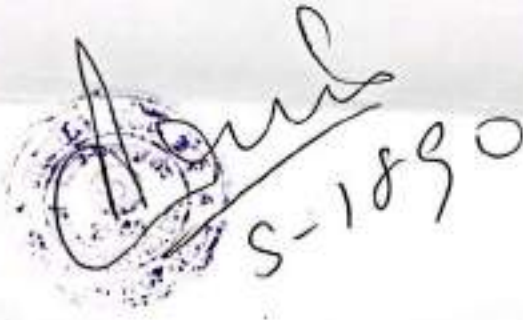
INR ✓
10,15,000.00

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