

Passbook is a record of transactions for the information of the depositor and balance shown in it cannot be claimed legally.

- TERM DEPOSIT FOR THREE YEARS
SOLID/NAME: 84810100/SAMASTIPUR S.O
IFSC Code : 1P060000000
Account No: 020135211563
CTP (s) / Depositor (s) Name :
1 : 107254702 / SUMITRA KUMAR /
2 : / /
3 : / /
First Depositor Address :
PANCHPURA SAM, ASTIPUR/
/
- SAMASTIPUR, BIHAR, 848101
Account Open Date : 19-11-2024
Maturity Date : 19-11-2027
Type of Account : SELF
Date Of Birth : 22-05-1976
Nominee Registered: Y
Agent ID : MIG0083065
Yearly Int (in Rs): 2187.00
(Rupees Two Thousand One Hundred
Deposit Amount (in Rs): 30000.00
(Rupees Thirty Thousand)
Signature Of Postmaster :  74
- Deputy Postmaster

Deputy Postmaster

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 authorised agents as messengers for withdrawal of money from your account.

Sallent features of National Savings Schemes/Small Savings

Schemes is available at

<https://www.indiapost.gov.in/Financial/Pages/Content/Post-Office-Saving-Schemes.aspx>

and details are available at

<https://www.indiapost.gov.in/VAS/Pages/RTI/RTI-Manual-5.aspx>

NSC V111 Issue

SOLID/NAME: 84810100/Samastipur H.O

IFSC Code : IPOS0000DDOP

Account No: 020135026535

CIF(s) / Depositor(s) Name :

1: 107254702 / SUNITA KUMARI

2: /

3: /

Depositor(s) Address :

1. PANCHPURA SAM, ASTIPUR//

2.

SAMASTIPUR/BIHAR/848101

Account Open Date : 16-11-2024

Type of Account : SELF

Nomination : Yes

Deposit Amount (in Rs.) : 20000

(Rupees Twenty Thousand)

Maturity Date : 16-11-2029

Maturity Amount (in Rs): 28981

(Rupees Twenty Eight Thousand Nine Hundred

Through Agent : Yes

Signature of Postmaster:

H.S.G-1

Samastipur H.O.-848101

तारीख
Date

~~ले देन का प्रयोग/दिनांकित मुहर (यदि पासबुक प्रिन्टर काम नही 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)

12-11-2024 T/CT Tran. For Principal Amt.

УДК 62-50 : 62-78

506D (86Q) 449000F : 75-7-75

THE LIFE OF

THE UNIVERSITY OF CHICAGO

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जमा
Deposit
निकासी
Withdrawal

बकाया
Balance

श. ह.
Initials

7-10-84

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तारीख
Date

लेन देन का विवरण/विनांकित मुहर (यदि पासबुक मिस्टर काम नहीं कर रहा है और प्रतीक अनुमति रूप से की गई है।)
Particulars of Transactions/Date Stamp (In case passbook printer is not in use and entry made manually)

निकासी
Withdrawal

बकाया
Balance

स. इ.
Initials

12-11-2024 T/CT Trans. For Principal Amt. 100

50000.00

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12-11-2024 T/CT Trans. For Principal Amt. 100

50000.00

50000.00

Deposited
H.O.-81810

निकासी
Withdrawal

बकाया
Balance

स. इ.
Initials

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50000.00

तारीख
Date

लेन देन का विवरण/दिनांकित भुक्त (यदि पासबुक प्रिन्टर काम नहीं करता है और प्रविष्टि मैन्युअल रूप से की गई है)
Particulars of Transactions/Date Stamp (In case passbook printer is not in use and entry made manually)

12-11-2024 T/CT Tran. For Principal Amt. 100

Deputy
H.O. 848101

जमा
Deposit
निकासी
Withdrawal

बकाया
Balance

स. ह.
Initials

50000.00

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Osts, Inc.

Date

Particulars of Transactions/Date Stamp (In case passbook printer is not in use and entry made manually)

12-11-2024 T/CT. Tran. For Principal Amt. 1000

Deposit

बकाया
Balance

श. ह.
Initials

H.S.G-1
H.O.-848101

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India
Date

EEER 100 Madam
लेन देन का विवरण/विनिर्दिष्ट भुगतान (यदि प्रत्येक भुगतान का नाम नहीं कर रहा है और प्रविष्टि नियुक्त रूप से की गई है।)
Particulars of Transactions/Date Stamp (In case passbook printer is not in use and entry made manually)

12-11-2024 T/CT Tran. For Principal Amt.

RECEIVED
12-11-2024
50000.00
T/CT Tran. For Principal Amt.
50000.00

21/11/2024
जमा
Deposit
निकासी
Withdrawal

बकाया
Balance

स. ह.
Initials

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Date

Particulars of Transactions/Date Stamp (In case passbook printer is not in use and entry made manually)

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11-11-2024 T/CT Tran. For Principal Amt. 102

50000.00

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जमा निकासी

बकाया

स. ह. Initials

Withdrawal

Balance

Initials

Deposit

Withdrawal

Balance

Initials

11-11-2024 T/CT Tran. For Principal Amt. 102

50000.00

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जमा निकासी

बकाया

स. ह. Initials

Withdrawal

Balance

Initials

Deposit

Withdrawal

Balance

Initials

नमो विद्या/दिनांकित मुहर (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)

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Deposit

निकासी
Withdrawal

वकाया
Balance

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Initials

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T/CT Tran. For Principal Amt. 108

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THE UNIVERSITY OF CHICAGO

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Master Deposit

निकासी
Withdrawal

बकाया
Balance

स. ह.
Initials

T/CT Tran.: For Principal Amt. 100

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1971-1972

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THE UNIVERSITY OF CHICAGO

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1947-1948

GENERAL INSTRUCTIONS

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NSC VIII Issue

SOLID/NAME: 84810100/Samastipur H.O

IFSC Code : IPOS0000DOP

Account No: 020134921928

CTF(s) / Depositor(s) Name :

1: 107254702 / SUNITA KUMARI

2: /

3: /

Depositor(s) Address :

1. PANCHPAKA SAM, ASTIPUR//

2.

SAMASTIPUR/RIHAR/848101

Account Open Date : 14-11-2024

Type of Account : SELF

Nomination : Yes

Deposit Amount(in Rs.) : 50000

(Rupees Fifty Thousand)

Maturity Date : 14-11-2029

Maturity Amount (in Rs) : 72452

(Rupees Seventy Two Thousand Four Hundred

Through Agent : Yes

Signature Of Postmaster:

Deputy Postmaster

H.S.G.V

Samastipur H.O-848101

ARTEER RUD MOW SP1V

D. Sec Master

Deputy Postmaster

H.S.G-1

Samastipur H.O.-848101

NSC V711 Issue

SOLID NAME

Account No

Amount Deposited (in Rs.)

(Rupees Fifty Thousand)

Mode Of Operation

Date of Investment (value date)

Date of Maturity

Amount of Maturity (in Rs)

(Rupees Sixty Nine Thousand Four Hundred Seventy Five)

Name & Father Name of Investor 1 : SUNIYA KUMARI

CIF - 107254702

ANCHAPARA SAMASTIPUR/1

Name of Investor 2/Guardian Name :

CIF NO. of Investor-2/ Guardian :

Address of Investor 2/Guardian :

City/State/Pin Code :

Nomination

Through Agent

SAMASTIPUR/BIHAR/848101

Yes

No

~~Plato lucc RUD MOW SP1V~~

Deputy Postmaster

H.S.G-1

Dated Signature of Authorized Official

Samastipur H.O.-848101

~~Plato EE~~ ~~CHERO~~ ~~WORTH~~ ~~PLV2~~ ~~80805~~

गिरिग
Date
Particulars of Transactions/Date Stamp (In case passbook entries not in use and entry made manually)

Plato EE RD WORTH
J. G. G. G. I
H.S.G-1
H.O.-848101

1.

29-04-2023 T/ CI Tran. For Principal Amt

Plato EE CHERO WORTH PLV2 80805

Signature of Depositor
Deposit
Withdrawal
Balance
Initials

Plato EE CHERO WORTH PLV2 80805
H.S.G-1
H.O.-848101

50000.00

50000.00

Ple to EE
 Date: 21/11/2023
 Particulars of Transactions/Date Stamp (In case Passbook printer is not in use and entry made manually)

Deputy Postmaster
 H.S.G-1
 I.O.-84810

29-04-2023 T/ CI Tran. For Principal Amt

Ple to EE
 Date: 21/11/2023
 Particulars of Transactions/Date Stamp (In case Passbook printer is not in use and entry made manually)

Deputy Postmaster
 H.S.G-1
 I.O.-84810

53000.00

53000.00



पंजाब नैशनाल बैंक Punjab national bank
प्रेडगेड टो E.E. RUD, wall Division
Pledge to E.E. RUD, wall Division
जमा-पुष्टि 16/02/2024
16/02/2024

CONFIRMATION OF DEPOSIT

शाखा क्रमांक/Branch Si. No.	ग्राहक आई.डी.सं./Customer I.D. No.	खाता सं./Account No.	श्रेणी/Category	परिचालन का तरीका/Mode of Operation
				केवल अल्पकाल हेतु/For minor only जन्मतिथि/Date of Birth
वार्ड/श्रीमती/कुमारी/Received from Sh./Smt./M/S.	640400	16/02/20	640400DP00016551	21836840
वार्ड/Resident of	640400	JNH007151	640400DP00016551	21836840
₹	for a period of	SUNITA KUMARI	की अवधि के लिए at the rate of	प्रतिवर्ष की दर से per annum
रुपये	VILL- PACHPAIKA, VIA-DALSINGH SARAI, PACHPAIKA, SAMASTIPUR, SAMASTIPUR, BIHAR			विकास/Option
जारी करने की तारीख/Date of Issue	प्रभावी तारीख/w.e.f.	परिपक्वता की तारीख/Date of Maturity	परिपक्वता मूल्य/Maturity Value	नियमितता की तारीख/Date of Interest payable
1,05,000.00RS.		3 YRS	7.00%	नामांकन/Nomination INCOME
योजना/Scheme	One lakh Five Thousand only.			

16-02-2024

16-02-2024

16-02-2027

1,29,301.00

SUBODH

Repayment AC - No Repayment AC

प्रमाणित हस्ताक्षरकर्ता (जीपीएच सं.)
Authorised Signatory (GBPA No.)

प्रमाणित हस्ताक्षरकर्ता (जीपीएच सं.)
Authorised Signatory (GBPA No.)

PNB-1159_OCT20_200_Ver1.0_OCT20_SESHAASAI

पंजाब नैशनल बैंक Punjab National Bank

प्र का: प्लॉट संख्या-4, सेक्टर-10, द्वारका, नई दिल्ली

H. O. : Plot No.- 4, Sector-10, Dwarka, New Delhi

www.pnbindia.in

DALSINGHSARAI (BIHAR)

जमा-पुष्टि

CONFIRMATION OF DEPOSIT

शाखा क्रमांक/Branch Sl. No.	ग्राहक आई.डी. नं./Customer I.D. No.	खाता सं./Account No.	श्रेणी/Category	परिचालन का तरीका/Mode of Operation
640400	JMH007151	640400DP00016931	24037300	SELF

श्री/श्रीमती/कुमारी/Received from Sh./Smt./Ms - PACHPAIKA, VIA-DALSINGH SARAI, PACHPAIKA, SAMASTIPUR, SAMASTIPUR, BIHAR

निवासी/Resident of

4,00,000.00Rs.

1 yrs

6.75%

₹	Four Lakh only.	for a period of	की अवधि के लिए at the rate of	प्रतिवर्ष की दर से per annum
रुपये Rupees	10-07-2024	10-07-2024	10-07-2025	4,27,691.00
जारी करने की तारीख/Date of Issue	प्रभावी तारीख/w.e.f.	परिपक्वता की तारीख/Date of Maturity	परिपक्वता मूल्य/Maturity Value	
MULTI BENEFIT DEP-MATURIT		Repaymt Ac - 6404000100063941		
योजना/Scheme		खाता संख्या में ब्याज जमा करना/Interest to be credited to A/c No.		
		Pan Number: BPDPK1562A		

Pledged in favour of work Division

हम आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं।
We confirm having accepted from you the above deposit.

महत्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें।
Please see on reverse for Important Information

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)
Authorised Signatory (GBPA No.)

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)
Authorised Signatory (GBPA No.)

PNB-1159_OCT20_200_Ver1.0_OCT20_SESHAASAI

पंजाब नैशनल बैंक

H. O. : Plot No.- 4, Sector-10, Dwarka, New Delhi

जमा-पुष्टि

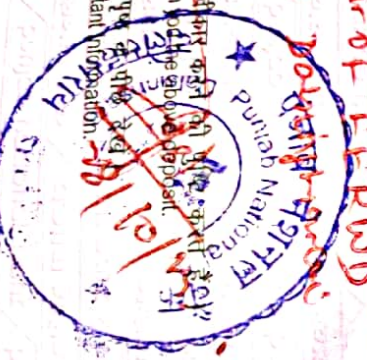
CONFIRMATION OF DEPOSIT



Received from Sh./Smt./Ms. **VILL- PACHPAIKA, VIA-DALSINGH SARAI, PACHPAIKA, SAMASTIPUR, SAMASTIPUR, BIHAR**

जमा करने वाले का नाम / Bearer's Name	SUNITA KUMARI		खाता संख्या / Account No.	600000000016144	17	Category	व्यक्तिगत / Personal
रकम / Amount	₹ 3,50,000.00 RS.	for a period of	3 yrs	की अवधि के लिए	7.00%	प्रतिवर्ष की दर से	दिवस / On Demand
रुपये / Rupees	Three Lakh Fifty Thousand only.	at the rate of				per annum	दिवस / On Demand
जमा करने के लिए / For issue	प्रभाती तारीख / Date	2023	परिपक्वता की तारीख / Due Date	04.06.2026	परिपक्वता मूल्य / Maturity Value	₹ 3,50,000.00	नियमित / Periodic
MULTI BENEFICIARY ACCOUNT			Pledge against the loan taken from the bank		Pledge credited to A/c No.		
			Pan Number: BPDPN1562A		नामांकित / Nominee		

Pledge in favour of PNB work division



हम आपसे उपरोक्त जमा की पुष्टि कर रहे हैं।
We confirm having accepted from you the above deposit.
भविष्य में सुचना के लिए कृपया पुनः देखें।
Please see on reverse for Important Information.

पंजाब नैशनल बैंक
Authorised Signatory (GBPA No.)

Neelam

पंजाब नैशनल बैंक
Authorised Signatory (GBPA No.)