



भारतीय डाक



India Post

# CBS SAVINGS BANK PASSBOOK

DEPARTMENT OF POSTS, INDIA

POST OFFICE	KIVAN PO
SCHEME	3000D
ACCOUNT NO	378755294

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### General Instruction

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. Do not 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.

245709818 @ H.T. D.M. 22-9-2022

Photograph

जमाकर्ता का नाम  
Depositor's Name

1 Hshur phom.

Mandatory  
For SCSS 2004

2 Shikarpur

पता/Address

3 Dindphore

Kehkar

Date of Birth

Name of Parent /Guardian

(in case of minor)

जारी करने वाला KATHAR H.O. 25410500

Date of Issue

22/9/17

खाते का प्रकार

बचत

चेक खाता (हां/नहीं)

Account Type

Chenue/Yes (N/N)

खाता/Account No

373755894

Pan No.

(for SCSS - 2004 only)

पोस्टमास्टर

बनांक

रजिस्ट्री की तारीख

के हस्ताक्षर

की संख्या

Signature of  
Postmaster

Number

Date of  
Registration

KATHAR H.O. 25410500 22/9/17

তারিখ  
Date

লেখ দেব যা ডিবিং/ট্রানজিট মোবাইল ব্যাংক প্রিন্টার  
যদি ব্যর্থ হয় তে আর প্রিন্টে ম্যানুয়াল লুম সে কী মণ্ডি হৈ।  
Particulars of Transactions/Date Stamp (in case postbook  
printer is not in use and entry made manually)

২২/৭/১৭  
৫০০০০  
৫০০০০

KATIHAR H.O.

জমা  
Deposit/  
Credit

নিকাশী  
Withdrawal/  
Debit

বাকীয়া  
Balance

স.হ.  
Initial

৫০০০০

৫০০০০

Issued to E.E. @ ১০০ ১০০  
৫০০০০ K.M.

৫০০০০  
৫০০০০



भारतीय डाक



India Post

# CBS SAVINGS BANK PASSBOOK

DEPARTMENT OF POSTS, INDIA

POST OFFICE	KIRH PO
SCHEME	NSC
ACCOUNT NO.	4021553859

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Photograph

जमाकर्ता का नाम

Depositor(s) Name

1. Md Ashik Khan.

Mandatory  
For SCSS 2004

2. Shaukat pmo

पता Address

Bankkhane

Rahman

Date of Birth

Name of Parent /Guardian

(in case of minor)

जारी करने की तारीख KATHIHAR H.O.

Date of Issue

20/4/18

85410500

खाते का प्रकार

NBC

चेक खाता (हां/नहीं)

Account Type

खाते Account No.

B 4021553859

Cheque A/c (Y/N)

Pan No.

(for SCSS - 2004 only)

पोस्टमास्टर

के हस्ताक्षर

जमाकर्ता  
की संख्या

रजिस्ट्री की तारीख

Signature of  
Postmaster

H.S.G.-1

Registration  
Number

Date of  
Registration

KATHIHAR H.O. - 854105

20/4/18

तारीख  
Date

किसी भी प्रकार के लेखांकन में प्रविष्टि का प्रयोग नहीं किया जाना चाहिए।  
Periodicals of Transactions Date Stamp (in case personal printer is not in use and entry made manually)

20/1/18

5000  
A/c

जमा  
Deposit/  
Credit

निकासी  
Withdrawal/  
Debit

बकाया  
Balance

स.ह.  
Initial

5000

5000

AW

Pledged to EERW W.D. Bersoi Katihar

DPM, Katihar 18/1/18

(3)

(2)



भारत डाक



India Post

# CBS SAVINGS BANK PASSBOOK

DEPARTMENT OF POSTS, INDIA

POST OFFICE	KYCH PO
SCHEME	स्युड
ACCOUNT NO.	3779738545

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Photograph

जमाकर्ता का नाम  
Depositor(s) Name

1. Ashik Khom

Mandatory  
For SCSS 2004

2. Shekarpura

Danakhora

घर/Address

Kanhar

Date of Birth

Name of Pa 85410500

(in case of minor)

KATHAR H.O.

जारी करने की तारीख 22/9/17

Date of Issue

काले का प्रकार

Account Type

खाता/Account No

Pan No

पोस्टमास्टर

के हस्ताक्षर

बालाका

की संख्या

रजिस्ट्री की तारीख

Signature of Postmaster

H.S.G.-1

KATHAR H.O.

22/9/17

22/9/17

22/9/17

तारीख  
Date

लेख देव का प्रिण्टिंग/निर्दिष्ट मोड में ही प्रयोग किया जाना  
चाहिए। यदि यह प्रिण्टिंग मोड प्रयोग से को नहीं है।  
Particular of Transactions/Date Stamp (in case passbook  
printer is not in use and entry made manually)

27/12  
26000  
26000

00201228

KATHAR H.O.

जमा  
Deposit/  
Credit

विकारी  
Withdrawal/  
Debit

बकाया  
Balance

स.ह.  
Initial

26000 - 26000

assigned to EE RWD WD  
Bansu KRN

Dr. Katihar 11/12

(3)

(2)

1-0-2-H

KATHAR H.O.



भारतीय डाक



India Post

**CBS**

# SAVINGS BANK PASSBOOK

**DEPARTMENT OF POSTS, INDIA**

POST OFFICE	KRKH PO
SCHEME	3YR SD
ACCOUNT NO.	3773706650

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Photograph

जमाकर्ता का नाम  
Depositor's Name

1. Ashu Khan.

Mandatory  
For SCSS 2004

2. Signature

पता/Address

Phone

Kohhar

Date of Birth

Name of Parent /Guardian

(In case of minor)

जारी करने की तारीख 83410500

Date of Issue

खाते का प्रकार

Account Type

खाता/Account No

Pan No

पोस्टमास्टर के हस्ताक्षर

वामांकव की संख्या

रजिस्ट्री की तारीख

Postmaster

Signature of Postmaster

H. S. G

KATI HAR H.O. 83410500

51803162

22/11/17

तारीख  
Date

लेन देन का विवरण लिखित होकर (इस पत्रावली में) प्रत्येक लेन देन का  
वर्गीकृत रूप है और प्रत्येक लेन देन का  
Particulars of Transactions/Date Stamp (in case postmark  
prior is not in use and entry made manually)

22/12

मम  
45000/-

Payable to 29

उत्तर  
Deposit/  
Credit

विकासी  
Withdrawal/  
Debit

बकाया  
Balance

स.ह.  
Initial

45000

45000-

dedged to EE & WD WD  
Bureau via

DPM Katihar Ho  
29/12

# कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, बारसोई

पत्रांक 836 /

बारसोई, दिनांक 08.5.18 /

प्रेषक:-

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बारसोई।

सेवा में,

प्रधान डाक घर  
कटिहार, पिन-854105

विषय:- T.D./N.S.C. सत्यापित करने के संबंध में।

महाराज,

उपर्युक्त विषय के संदर्भ में यहना है कि आपके पोस्ट ऑफिस से Ashik Khan, (BID ID.-226746) At-Shankarpur, P.O-Dandkhora, Distt- Katihar Reg.No.-KHR-247/16-17/ Class-IV द्वारा के द्वारा एकरारनामा करने हेतु प्राप्त अधघन की राशि जो कार्यपालक अभियंता, ग्रामीण कार्य विभाग कार्य प्रमंडल, बारसोई, कटिहार के नाम से प्लेज है। इसका सत्यापन कर इस कार्यालय को सूचित करने की कृपा की जाय।

क्र०	प्रतिभूति का प्रकार	प्रतिभूति की संख्या	अदद	प्रतिभूति की राशि
1	T.D. (2 Year)	37737064 / 22.09.17	1	45000.00
2	T.D. (3 Year)	37737558 / 22.09.17	1	40000.00
3	T.D. (3 Year)	37737385 / 22.09.17	1	26000.00
4	N.S.C.	40215938 / 20.04.18	1	5000.00
			Total :-	116000.00

विश्वास भाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल,  
बारसोई, कटिहार