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[illegible][illegible]

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 the 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.



सर्त का नाम
Depositor's Name
Gopal Gauri Construction
P.V.T. L.T.D
Bhoor Gopal Gauri

22-6-2022

Date of Birth
Name of Parent / Guardian
(in case of minor)
जारी करने की तारीख
Date of Issue
आते का प्रकार
Account Type
खता/Account No.
Pan No.
पोस्टमास्टर के हस्ताक्षर
Signature of Postmaster
Nomination Number
Date of Registration



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उत्तर Deposit/ Credit	शिकाती Withdrawal/ Debit	बकाया Balance	र.ह. Initial
र. 500000	500000		23/6/17
<i>प्लेजिट टो द ए.ए.डी. डी. बँक लि.</i> <i>होल्टिका विदेकर</i> <i>23/6/17</i> <i>Released</i> <i>उप-जुलियान</i> <i>मो. 841426</i>			
<i>प्लेजिट टो द ए.ए.डी. डी. बँक लि.</i> <i>07/12/2018</i> <i>Released vide</i> <i>203247230020</i> <i>उप-जुलियान</i> <i>मो. 841426</i>			

उत्तरा Deposit/ Credit	विकासी Withdrawal/ Debit	बकाया Balance	र.ह. Initial
565000	505000		22.6.17
pledge the 1100000/- 23.6.17 released उप-डायरेक्टर महोदय प्रेडगेड वि. 1230 दि. 07.12.2018 उप-डायरेक्टर महोदय प्रेडगेड वि. 1230 दि. 21.03.19 उप-डायरेक्टर महोदय प्रेडगेड वि. 1230 दि. 21.03.19			

उत्तरा Deposit/ Credit	विकासी Withdrawal/ Debit	बकाया Balance	त.ह. Initial
105500	105500		23.6.17

प्लेज टो द ए ई एन डी (सि) डी.रि.
 गैरगुप्त, डी.रि. (1537) द 30/04/17

जा-अकाउंट
 श्री. गोमनाथ-841488

23.6.17
 Released

3

(3)

जमा Deposit/ Credit	बियारी Withdrawal/ Debit	बकाया Balance	श.ह. Initial
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105570 — 29500 (29.6.17)

प्लेज्ड to the EERN D(W) Div.

दि. 23-6-17 रजि. 166612

23-6-17 Delivered

जम-डायल
 मो. 984442203-8414205

जम-डायल
 मो. 984442203-8414205

प्लेज्ड to the EERN D(W) Div. -
 रजि. 166612 दि. 23/6/17

23/6/17

(3)

जमा Deposit/ Credit	विकारी Withdrawal/ Debit	बकाया Balance	श.ह. Initial

(Handwritten notes on page 10)

105500 — 105500 L ~~7896.17~~

~~कॉमर्स क्लब काउन्सिलर~~

~~Mathura vide Lt. Jt. Secy. 16.06.73~~

~~अ.प्र. १२.६.७३~~

~~Released~~

उप-डायरेक्टर

श्री गोपालगंज-844228

आ.प्र. २०/९/७३

Pledge to the E.E. F.C.D.

Gopalganj vide Lt 1915 dt 14/11/78

उप-डायरेक्टर

श्री गोपालगंज-844228

जमा Deposit/ Credit	विन्यासी Withdrawal/ Debit	बकाया Balance	त.ह. Initial
---------------------------	----------------------------------	------------------	-----------------

28 5000 — 28 5000

Pledge to the EERND (W)
Div. Kothana Vile (t. 11/10/16 06:12)
23-6-17 released

उप-डाकपाल
 मो. ९७७७७७७७-८४१४२८०८
 १७/१०/१७

Pledge to the EERND (N)
Div. Gopabari Vile (t. 1537)
dt. 30/09/2017

(3) 15/10/17

उप deposits/ Credit	विकासी Withdrawal/ Debit	बकाया Balance	सं. Initial
---------------------------	--------------------------------	------------------	----------------

0000 — 500000 (28.6.17)

(Handwritten notes and signatures follow, including "रु. 28.6.17", "एक लाख", "जय-विजय", "मो. गंगाधरजी-011-28", "जय-विजय", "edge to the EE FCD Gopalganj vide Lt 1915 dt 14/12/18")

(3)

जमा Deposit/ Credit	विवाली Withdrawal/ Debit	बकाया Balance	श.ह. Initial
---------------------------	--------------------------------	------------------	-----------------

200000 — 200000

22.6.12

प्लेज टो द ई डी डी बैचर विदे ए+ 1230
 Hoffman vide L+ 1230 dated 11.06.12

22.6.12 released

उप-आयाल
 मो. गोपालराज-8411428

उप-आयाल
 मो. गोपालराज-8411428

प्लेज टो द ई डी डी बैचर विदे ए+ 1230
 dt+ 07.12.2018

उप-आयाल
 मो. गोपालराज-8411428

Released vide L+ 205 dt+ 21.02.17

(3)

उप-आयाल
 मो. गोपालराज-8411428

तारीख Date	जमा Deposit/ Credit	विकारी Withdrawal/ Debit	बकाया Balance	स.ह. Initial
22-6-17	50000		50000	
<i>Refd Let 431</i> 2-18-4-18 Pledge to the EERWD (w) Div Hathnang vide Lt 149 dt 04.02.2019 रजि. नं. 149/18 उप-डाकपाल मो. नं. 841428 <i>Released</i> 23-6-17 पledge to the EERWD Hathnang vide Lt 1290 dt 07.12.2018 उप-डाकपाल मो. नं. 841428				

तारीख Date	जमा Deposit/ Credit	विकारी Withdrawal/ Debit	बकाया Balance	स.ह. Initial
22-6-17	50000		50000	
<i>Refd Let 431</i> 2-18-4-18 Pledge to the EERWD (w) Div Hathnang vide Lt 149 dt 04.02.2019 रजि. नं. 149/18 उप-डाकपाल मो. नं. 841428 <i>Released</i> 23-6-17 Pledge to the EERWD Hathnang vide Lt 1290 dt 07.12.2018 उप-डाकपाल मो. नं. 841428				

तारीख Date	जमा Deposit/ Credit	विकारी Withdrawal/ Debit	बकाया Balance	स.ह. Initial
22-6-17	100000		100000	
<i>Refd Let 431</i> 2-18-4-18 Pledge to the EERWD (w) Div Hathnang vide Lt 149 dt 04.02.2019 रजि. नं. 149/18 उप-डाकपाल मो. नं. 841428 <i>Released</i> 23-6-17 Pledge to the EERWD Hathnang vide Lt 1290 dt 07.12.2018 उप-डाकपाल मो. नं. 841428				

तारीख Date	जमा Deposit/ Credit	विकारी Withdrawal/ Debit	बकाया Balance	स.ह. Initial
22-6-17	100000		100000	
<i>Refd Let 431</i> 2-18-4-18 Pledge to the EERWD (w) Div Hathnang vide Lt 149 dt 04.02.2019 रजि. नं. 149/18 उप-डाकपाल मो. नं. 841428 <i>Released</i> 23-6-17 Pledge to the EERWD Hathnang vide Lt 1290 dt 07.12.2018 उप-डाकपाल मो. नं. 841428				

तारीख Date	जमा Deposit/ Credit	विकारी Withdrawal/ Debit	बकाया Balance	स.ह. Initial
22-6-17	100000		100000	
<i>Refd Let 431</i> 2-18-4-18 Pledge to the EERWD (w) Div Hathnang vide Lt 149 dt 04.02.2019 रजि. नं. 149/18 उप-डाकपाल मो. नं. 841428 <i>Released</i> 23-6-17 Pledge to the EERWD Hathnang vide Lt 1290 dt 07.12.2018 उप-डाकपाल मो. नं. 841428				

तारीख Date	जमा Deposit/ Credit	विकारी Withdrawal/ Debit	बकाया Balance	स.ह. Initial
22-6-17	100000		100000	
<i>Refd Let 431</i> 2-18-4-18 Pledge to the EERWD (w) Div Hathnang vide Lt 149 dt 04.02.2019 रजि. नं. 149/18 उप-डाकपाल मो. नं. 841428 <i>Released</i> 23-6-17 Pledge to the EERWD Hathnang vide Lt 1290 dt 07.12.2018 उप-डाकपाल मो. नं. 841428				

तारीख Date	जमा Deposit/ Credit	विकारी Withdrawal/ Debit	बकाया Balance	स.ह. Initial
22-6-17	100000		100000	
<i>Refd Let 431</i> 2-18-4-18 Pledge to the EERWD (w) Div Hathnang vide Lt 311 dt 19/3/19 उप-डाकपाल मो. नं. 841428 <i>Released</i> 23-6-17 Pledge to the EERWD Hathnang vide Lt 1290 dt 07.12.2018 उप-डाकपाल मो. नं. 841428				

तारीख Date	जमा Deposit/ Credit	विकारी Withdrawal/ Debit	बकाया Balance	स.ह. Initial
22-6-17	100000		100000	
<i>Refd Let 431</i> 2-18-4-18 Pledge to the EERWD (w) Div Hathnang vide Lt 311 dt 19/3/19 उप-डाकपाल मो. नं. 841428 <i>Released</i> 23-6-17 Pledge to the EERWD Hathnang vide Lt 1290 dt 07.12.2018 उप-डाकपाल मो. नं. 841428				

Gopalji Jyoti
& P.V.T. LTD
Bhore
Gopalji

- Date of Birth.....
- Name of Parent /Guardian.....
(in case of minor)
- जारी करने की तारीख 22-6-17
- Date of Issue.....
- आफ का प्रकार 5-X N-S-C चेक खाता (हांसवीं)
- Account No. 84142677700225 Cheque A/c (Y/N)
- जारी/Account No. 84142677700225
- Pan No. (for SCSS - 2004 only)
- पोस्टमार्कर 22-6-17 निकाय रजिस्ट्री की तारीख
- के इस्ताफा की संख्या 29
- Signature of Nomination Date of Registration.....

Gopal Ganj Corro
p.v.T. L.T-2
Bhose Gopal

- Date of Birth.....
- Name of Parent /Guardian.....
(in case of minor)
- जारी करने की तारीख 22-6-17
- Date of Issue.....
- खाते का प्रकार S.Y.N.F.C बैंक खाता (सावधानी)
- Account Type..... Cheque A/c (Y/N)
- जारी/Account No. 84142677710095
- Pan No. SWH (for SCSS - 2004 only)
- पोस्टालावर 22.6.17 नामांकन रजिस्ट्री की तारीख
- के हस्ताक्षर की संख्या
- Signature of Postmaster.....
- Nomination Date.....
- Date of Posting.....

Gopalgani Constructions
P.V.T.LTD.
Bhore Gopalgani

- Date of Birth _____
- Name of Parent /Guardian _____
(in case of minor)
- जारी करने की तारीख 02-22-6-17
- Date of Issue _____
- जाने का प्रकार 5th N-5-C रोक जवाब [हिंसा] [वर्ग]
- Account No _____ Cheque A/c (Yr.) _____
- जब्त/Account No. 84142677710114
- Pan No. _____ (for SCSS - 2004 only)
- पोस्टाइट 9-6-17
- के हस्ताक्षर जय-डीएल सत्या सिव्ही की तारीख
- जय-डीएल सत्या 02-22-6-17
- Signature _____ Nomination _____ Date of Registration _____

Gopal Gauri Chaudhary
P.V.T. LT.3
Rohre Gopal Gauri

- Date of Birth: _____
- Name of Parent / Guardian _____
(in case of minor)
- जारी कहे की तारीख _____
Date of Issue: _____
- उत्ते का प्रकार 58 N.C चेक प्रकार (संवर्णी)
- Account Type SAVING Cheque/ A/c (Y/N)
- खाता/Account No. 894152637710890
- पैन No. 291615 (for SCSS - 2004 only)
- पोस्टालर के हस्ताक्षर राजेश कुमार डिपेंडेंट की तारीख _____
- चप-डाकें उत्तम
- Signature _____
Postmark _____
- Nomination _____
- Date of _____

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जर्त का नाम
Depositor(s) Name

Gopal Gauri Chandra
D.V.T. L.T.O
Shore Gopal Gauri

D/M. 22-6-2022

Date of Birth.....

Name of Parent /Guardian.....

(in case of minor)

जारी करने की तारीख

Date of Issue..... 22.6.17

खाते का प्रकार

Account Type.....

58 N.S.C चेक खाता (हां/नहीं)
Cheque A/c (Y/N)

खाता/Account No.....

414217371089

Pan No.....

(for SCSS - 2004 only)

पोस्टमास्टर

के हस्ताक्षर

नामिक 1426
की संख्या

रजिस्ट्री की तारीख

Signature of
Postmaster

Nomination
Number

Date of
Registration

तारीख
Date

लेन देन वर विवरण दिनांकित मोहर (यदि पासबुक प्रिन्टर काम
नही कर सय है और प्रिन्टि मैनुअल रूप से की गई है।)
Particulars of Transactions/Date Stamp (in case passbook
printer is not in use and entry made manually)

22/6/17 one Lac only

Pledge to the EE DD Bethiah
vide 271 dt 16.01.19
Release vide 203 dt
2.10.2019

Released

S.P.E.

Pledge to the EE RWD (W)
Div Hakkur vide 145 dt 09.02.2019

(2)

जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

बकाया
Balance

स.ह.
Initial

100000

100000-

29.6.17

Pledge to the EE RWD (W)
Div Hakkur vide 145 dt 09.02.2019
Release vide 203 dt 2.10.2019
Pledge to Senior Project Engineers, BRPNL CW
Div Area vide 145 dt 09.02.2019

(3)