## कार्यपालक अभियन्ता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी, पूर्णियाँ

	पत्रांक 155 वि	नांक 2/2/20/9
	कार्यपालक अभियन्ता ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी, पूर्णियाँ	
सेवा में,	H.P.O Puznes	
महाषय, उपर्यु	के द्वारा जमा ने अधोहरताक्षरी के पदनाम से निर्गत	बंध में । के संवेदक श्री
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(3)	4206633307	2,01,000=95
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	VIV Coppet	कार्यपालक अभियन्ता ग्रामीम कार्य विभाग,

### CIF-104769290

#### **General Insruction**

- Passbook is a record of transactions for the information of the depositor and balance shown in it cannot be claimed legally.
- 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.
- Always take a printed receipt from the post office when you hand over the passbook to the post office for any purpose.
- Always keep the passbook in your personal custody and post office will bot be responsible for any loss of money in case passbook in handed over to any other person.
- 5. Do not keep specimen signatures in the passbook.
- Check balance after transaction written in the passbook and contact postmaster immediately in case of any discrepancy.
- 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.
- Donot hand over blank signed withdrawal forms to any person including authorized agents.
- Do not appoint postmasters or authorised agents as messengers for withdrawals of money from your account.

Photograph	जमाकर्त्ता का नाम				
	Depositor(s) Name	Kumar			
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For SCSS 2004	3				
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Date of Birth					
Name of Parent /Guardian					
(in case of minor)					
जारी करने की तारीख					
Date of Issue	03-08-2	018			
खाते का प्रकार	To 0	चेक खाता (हां/नहीं)			
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Pan No	4108399 46	SESS-2004 only)			
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लेन देन का विवरण/दिनकित मोहर (यदि पासकुक प्रिन्टर कम नहीं कर खा है और प्रविष्टि मैनुअल रूप से की गई है।) Particulars of Transactions/Dale Stamp in case passbook तारीख निकासी बकाया स.ह. जमा Date Withdrawal/ Balance Initial Deposit/ Debit Credit printer is not in use and entry made manually 0308 Deposib One laks fifty five thousand only 155000=dg Dy. Postmand

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Avinash Kumar

- stodella Hager Belousi Purner-854301

-22-11-18 - TD-3405 MC-4206633307

Purusa H.O. 350301

Purusa H.O. 350301

PLEDGE TO THE Bally DATE 22-

तारीख लेन देन का विवरण जमा विकासी बकाया स. ह. Initials

11 Two Calch One Mouserel 201000 — 201000/— Postage H.O. Coffee





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# CIF-104769290

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Photograph	जमाकर्ता का नाम		
1	Depositor(s) Name		
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		Mnash Kuma	
Mandatory	2/5	4 VIIIOSIS KUTIG	
For SCSS 2004	3		
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401/Address	_		
	Belo	32	
		Purses-	
	***************************************	+	
Date of Birth			
Name of Parent	/Guardian		
(in case of min	or)		
जारी करने की त	ारीख ००००		
Date of Issue	03-08	-18	
खाते का प्रकार	— a	<del>}= == /:-#</del>	
Account Type	TD-3425	चेक खाता (हां/नहीं)	
	1	Cheque A/c (Y/N)	
Olici/Account No	4108415	506	
Pan No		(for SCSS - 2004 only)	
पोस्टमास्टर	नामांकन	रजिस्ट्री की तारीख	
के हस्ताक्षर	्र की संख्या.	राजस्त्र का ताराख	
()/4/	PLE	PGE TO THE WILL	
ARY 8	E.E.	(eu) (w) misaroi &	
Signature of	Nomination	DATE	
Postmaster	Number 1	TY. PRegistrations H O	
		36/14	

तारीख Date लेन देन का विवरण/दिनाकित मोहर (ग्रंदि पासनुक 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

जमा Deposit/ Credit

निकासी Withdrawal/ Debit

बकाया Balance

स.ह. Initial

0308 Deposite Forty four thousand

44000

Dy. Postnerson
Purper H.O. 35430

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