

PLEASE

CERTIFICATE (M) DIVISION
CHAPRA-2
LTR No-1294 DATED-18/9/19



Union Bank
of India

CHAPRA ROAD SHARDA Branch Print Sol: 62460

NOMINEE: SHIVA DEVI

ईएम / टीडीआर / जी / क्र. EM / TDR / G / No. 797585

M/S SHIVAM ENTERPRISES

दिथि / Date: 24-09-2019 23-09-2019

प्रभावी तिथि Effective Date:

Received from

से

One Thousand Eight Hundred only

₹

DRIC-DEP. REINVEST. CERT.

Under

1 Yrs 0 Mths

के अंतर्गत उक्त योजना पर लागू निबंधनों एवं शर्तों के अधीन प्राप्त.

Subject to the terms and conditions applicable to the scheme.



प्राधिकृत हस्ताक्षरी Authorised Signatory प्राधिकृत हस्ताक्षरी Authorised Signatory

खाता क्रमांक	624603030001569
आउटक आईडी	214428450
जमाग्राहि	1,800.00
Deposit Amt.	
अवधि	1 Y 0 M 0 D
Period	
ब्याज दर % प्र.व.	6.75
Interest % p.a.	
देय तिथि	23-09-2020
Due Date	
परिपक्वता मूल्य*	
Maturity Value*	
प्रतिफल % प्र.व.	
Yield % p.a.	1,925.00

* (केवल चक्रवृद्धि ब्याज योजना में लागू)
*(In case of compounding interest schemes only)

(कृप. / P.T.O.)

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 confirm 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.

Photograph

जमाकर्ता का नाम

Depositor(s) Name

1. ANUJ KUMAR

Mandatory

For SCSS 2004

Post/Address

AT + P.O. GRAY COLHAT

Date of Birth 05/02/1979

Name of Parent /Guardian
(in case of minor)

जारी करने की तारीख

Date of Issue 03/10/2018

खाते का प्रकार

चेक खाता (हां/नहीं)

Account Type

Cheque A/c (Y/N)

खाता/Account No.

4160589719

Pan No.

(for SCSS - 2004 only)

पोस्टमास्टर के हस्ताक्षर

नामांकन की संख्या

रजिस्ट्री की तारीख

अ

84698552

03/10/2018

017

Signature of Postmaster

Registration Number

Date of Registration

Figure 1. A 3D model of the proposed system. The system consists of a 3D model of the system, a 3D model of the system, and a 3D model of the system.

3.10.18

Beckhoff, p. 18

250

2008-09

REPORT
Copyright
Control

1. **Introduction**
 2. **Methodology**
 3. **Results**
 4. **Conclusion**
 5. **References**

12-10-1938

2011

Pledged to
Ee Rnd WD 2 Chap
Letter no 1520 dated 2/19/86

4/15/87

part 1 submitted
AN M. O. 841220

4/15/10
Deputy Federal Marshal
SIWAN H. O. 841225

(2) 1974-75 C. B. 1000
Debra L. Thompson

General Instruction

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Photograph

Mandatory
For SCSS 2004

जमाकर्ता का नाम
Depositor(s) Name

1. JUNITUN SINGH.

2. 303454037

पता/Address

P.S. Andagar Siwan

Date of Birth

24/12/31

Name of Parent /Guardian

(in case of minor)

जारी करने की तारीख

Date of Issue

20.12.2017

खाते का प्रकार

347TD

चेक खाता (बि/नहीं)

Account Type

खाता/Account No.

3860114924

Pan No.

(for SCSS - 2004 only)

पोस्टमास्टर

के हस्ताक्षर

नामांकन की संख्या

रजिस्ट्री की तारीख

Signature of Postmaster

Nomination Number

Date of Registration

तारीख
Date

20/12/2017

लेन देन का विवरण/ट्रान्जिक्शन मोडर (यदि पासबुक प्रिन्टर का
वही कर रहा है और प्रविष्टि मैनुअल रूप से की गई है)
Particulars of Transactions/Dale Stamp (in case pasbook
printer is not in use and entry made manually)

अवधि

Nirky
Head



Pledge To EE
RND Work Division
vide memo NO. 2114
Dated 18/12/2017

20/12/2017

जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

बकाया
Balance

स.ह.
Initial

90000 -

90000/-

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, छपरा-2**

पत्रांक 60

छपरा/दिनांक 11-1-20

सेवा में,

पोस्ट मास्टर/समस्त प्रबंधक,

सिवान

विषय - पासबुक/एन0एस0सी0/के0बी0पी0/बैंक गारंटी स्थापना के संबंध में।

महोदय,

निम्नलिखित पासबुक/एन0एस0सी0/के0बी0पी0/बैंक गारंटी अग्रधन के रूप में

श्री Tun-Tun Singh Vill-gayhat Raghunathpur Dist.

के द्वारा अधोहस्ताक्षरी के माध्यम से प्रतिज्ञित किया गया है, जिसका स्थापन करने की कृपा की जाय एवं लौटी डाक से स्थापना प्रतिवेदन भेजने का कष्ट किया जाय।

प्रदान की विवरणी निम्न प्रकार है :-

क्र.सं.	पासबुक/एन0एस0सी0/ के0बी0पी0/बैंक गारंटी	निर्गमन की तिथि	निबंधन संख्या	प्रतिज्ञित कराये जाने की तिथि	राशि
1	4160589719	3/10/18		4/10/18	75000/-
2	3860114924	20.12.17			90,000/-
					<u>165000</u>

Vinod Kumar
15/1/20
D.P.M.
SIWAN H.O.-841226

विश्वासभाजन

M. S. Singh

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, छपरा-2