

बैंक ऑफ महाराष्ट्र Bank of Maharashtra
खाता क्र. AX 2017 No. 0716296
A/C NO: 60323162296
Receipt No: 716296
जारी करने का दिनांक/Date of Issue 24/01/2019 के अनुसार/As of: 24/01/2019 निवृत्त दिनांक/Due Date: 24/01/2020
प्राप्त रु./Received ₹ INR 5,00,000.00 रु./र INR Five Lakh only.
से/From M/S. MAA AMBEY CONSTRUCTION
PLEDGE TO E.E. RWD WORKS DIVISION HATHUA
जमा राशि के रूप में 1 Year वर्ष / माह की अवधि के लिए 6,5000 म. व. की ब्याज दर से months/years at the rate of 6.5000 % P.A.
अवधि समाप्ति पर स्वयं रु./on maturity, value ₹ INR 5,33,301.00 को देय / payable to AS PER MANDATE
कृते बैंक ऑफ महाराष्ट्र BANK OF MAHARASHTRA
प्रमाणित अधिकारी AUTHORIZED OFFICIAL

बैंक ऑफ महाराष्ट्र Bank of Maharashtra
खाता क्र. AX 2017 No. 0716297
A/C NO: 60323162027
Receipt No: 716297
जारी करने का दिनांक/Date of Issue 24/01/2019 के अनुसार/As of: 24/01/2019 निवृत्त दिनांक/Due Date: 24/01/2020
प्राप्त रु./Received ₹ INR 5,00,000.00 रु./र INR Five Lakh only.
से/From M/S. MAA AMBEY CONSTRUCTION
PLEDGE TO E.E. RWD WORKS DIVISION HATHUA
जमा राशि के रूप में 1 Year वर्ष / माह की अवधि के लिए 6,5000 म. व. की ब्याज दर से months/years at the rate of 6.5000 % P.A.
अवधि समाप्ति पर स्वयं रु./on maturity, value ₹ INR 5,33,301.00 को देय / payable to AS PER MANDATE
कृते बैंक ऑफ महाराष्ट्र BANK OF MAHARASHTRA
प्रमाणित अधिकारी AUTHORIZED OFFICIAL

बैंक ऑफ महाराष्ट्र Bank of Maharashtra
खाता क्र. AX 2017 No. 0716295
A/C NO: 60323162185
Receipt No: 716295
जारी करने का दिनांक/Date of Issue 24/01/2019 के अनुसार/As of: 24/01/2019 निवृत्त दिनांक/Due Date: 24/01/2020
प्राप्त रु./Received ₹ INR 5,00,000.00 रु./र INR Five Lakh only.
से/From M/S. MAA AMBEY CONSTRUCTION
PLEDGE TO E.E. RWD WORKS DIVISION HATHUA
जमा राशि के रूप में 1 Year वर्ष / माह की अवधि के लिए 6,5000 म. व. की ब्याज दर से months/years at the rate of 6.5000 % P.A.
अवधि समाप्ति पर स्वयं रु./on maturity, value ₹ INR 5,33,301.00 को देय / payable to AS PER MANDATE
कृते बैंक ऑफ महाराष्ट्र BANK OF MAHARASHTRA
प्रमाणित अधिकारी AUTHORIZED OFFICIAL

बैंक ऑफ महाराष्ट्र Bank of Maharashtra
खाता क्र. AX 2017 No. 0716294
A/C NO: 60323161476
Receipt No: 716294
जारी करने का दिनांक/Date of Issue 24/01/2019 के अनुसार/As of: 24/01/2019 निवृत्त दिनांक/Due Date: 24/01/2020
प्राप्त रु./Received ₹ INR 5,00,000.00 रु./र INR Five Lakh only.
से/From M/S. MAA AMBEY CONSTRUCTION
PLEDGE TO E.E. RWD WORKS DIVISION HATHUA
जमा राशि के रूप में 1 Year वर्ष / माह की अवधि के लिए 6,5000 म. व. की ब्याज दर से months/years at the rate of 6.5000 % P.A.
अवधि समाप्ति पर स्वयं रु./on maturity, value ₹ INR 5,33,301.00 को देय / payable to AS PER MANDATE
कृते बैंक ऑफ महाराष्ट्र BANK OF MAHARASHTRA
प्रमाणित अधिकारी AUTHORIZED OFFICIAL

बैंक ऑफ महाराष्ट्र Bank of Maharashtra
खाता क्र. AX 2017 No. 0716300
A/C NO: 60323267359
Receipt No: 716300
जारी करने का दिनांक/Date of Issue 25/01/2019 के अनुसार/As of: 25/01/2019 निवृत्त दिनांक/Due Date: 25/01/2020
प्राप्त रु./Received ₹ INR 75,000.00 रु./र INR Seventy Five Thousand
से/From M/S. MAA AMBEY CONSTRUCTION
PLEDGE TO E.E. RWD WORKS DIVISION HATHUA
जमा राशि के रूप में 1 Year वर्ष / माह की अवधि के लिए 6,5000 म. व. की ब्याज दर से months/years at the rate of 6.5000 % P.A.
अवधि समाप्ति पर स्वयं रु./on maturity, value ₹ INR 79,995.00 को देय / payable to AS PER MANDATE
कृते बैंक ऑफ महाराष्ट्र BANK OF MAHARASHTRA
प्रमाणित अधिकारी AUTHORIZED OFFICIAL

बैंक ऑफ महाराष्ट्र Bank of Maharashtra
खाता क्र. AX 2017 No. 0716293
A/C NO: 60323160948
Receipt No: 716293
जारी करने का दिनांक/Date of Issue 24/01/2019 के अनुसार/As of: 24/01/2019 निवृत्त दिनांक/Due Date: 24/01/2020
प्राप्त रु./Received ₹ INR 1,00,000.00 रु./र INR One Lakh only.
से/From M/S. MAA AMBEY CONSTRUCTION
PLEDGE TO E.E. RWD WORKS DIVISION HATHUA
जमा राशि के रूप में 1 Year वर्ष / माह की अवधि के लिए 6,5000 म. व. की ब्याज दर से months/years at the rate of 6.5000 % P.A.
अवधि समाप्ति पर स्वयं रु./on maturity, value ₹ INR 1,06,660.00 को देय / payable to AS PER MANDATE
कृते बैंक ऑफ महाराष्ट्र BANK OF MAHARASHTRA
प्रमाणित अधिकारी AUTHORIZED OFFICIAL

GOPALGANJ MAUNIA CHOWK
NEAR KACHEHARI GOPALGANJ DIST GOPALGANJ 841428
Tel: 224440

M/S MAA AMBEY CONSTRUCTION
AT AMTHA KHEM
PO LINE BAZAR
GOPALGANJ
GOPALGANJ

18/09/2017

2/244

Pledged in favour of E.E. Road Works Division
Hathua for Amt. Rs 2,00,000/-

M/S MAA AMBEY CONSTRUCTION

8572298852-1

AAQFM3462Q

SINGLE

STD-GEN PUB-OTH-3<5Y-INR

37176290342

3 Y

6.25 %

INR
2,00,000.00

18.9.2017

18.9.2020

INR 2,40,897.00
Annualised Yield (%) 6.81

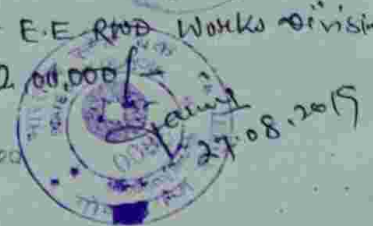
Printed 1 Times

18/09/17 744-96899

200000



Pledge Marked for
E.E. Road Works Division-2



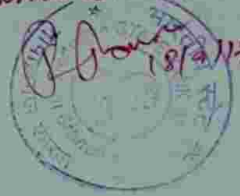
GOPALGANJ MAUNIA CHOWK
NEAR KACHEHARI GOPALGANJ DIST GOPALGANJ 841428
Tel: 224440

M/S MAA AMBEY CONSTRUCTION
AT AMTHA KHEM
PO LINE BAZAR
GOPALGANJ
GOPALGANJ

18/09/2017

2/1820
2/2/4245

Pledge Marked for
E.E. Road Works Division-2



M/S MAA AMBEY CONSTRUCTION

8572298852-1

AAQFM3462Q

SINGLE

STD-GEN PUB-OTH-3<5Y-INR

37176290435

3 Y

6.25 %

INR
1,90,000.00

18.9.2017

18.9.2020

INR 2,28,862.00
Annualised Yield (%) 6.81

Printed 1 Times

Pledged in favour of E.E. Road Works Division
Hathua for Amt. Rs 1,90,000/-
18/09/17 75278485 190000



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.

Photograph

जमाकर्ता का नाम

Depositor(s) Name

1. Kamleshwar Kumar Singh

Mandatory
For SCSS 2004

2

3

पता/Address

Amthas Khem
PO. Line Bazar
Gopalganj (Bihar)

Date of Birth

21/10/307049075

Name of Parent /Guardian

(in case of minor)

जारी करने की तारीख

13.10.2017

Date of Issue

खाते का प्रकार

चेक खाता (हां/नहीं)

Account Type

N.S.C. Cheque A/c (Y/N)

खाता/Account No.

3794298400

Pan No.

ATHPS-09948 (for SCSS - 2004 only)

पोस्टमास्टर

नामांकन

रजिस्ट्री की तारीख

के हस्ताक्षर

की संख्या

53477788-13.10.17

Signature of

Nomination

Date of

Postmaster

Number

Registration

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.
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Photograph

जमाकर्ता का नाम

Depositor(s) Name

1. Kamleshwar Kumar Singh

Mandatory
For SCSS 2004

2

3

पता/Address

Vill- Amthas Khem
PO. Line Bazar
Dist- Gopalganj (Bihar)

Date of Birth

03.05.841438

Name of Parent /Guardian

(in case of minor)

जारी करने की तारीख

08.03.2018

Date of Issue

खाते का प्रकार

चेक खाता (हां/नहीं)

Account Type

N.S.C. Cheque A/c (Y/N)

खाता/Account No.

3961305795

Pan No.

(for SCSS - 2004 only)

पोस्टमास्टर

नामांकन

रजिस्ट्री की तारीख

के हस्ताक्षर

की संख्या

67550108-08.03.18

Signature of

Nomination

Date of

Postmaster

Number

Registration

तारीख
Date

लेन देन का विवरण/दिनांकित मोहर (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)

13.10.2017

DM-13.10.2022

Pleased to

Ex. En. R.W.D. Div. 6.15-2

L. No. 12.8.2 dated 11.10.17

APM (SB) GOPALGANJ H. O.

Released

(2)

SYN. S. C

जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

बकाया
Balance

स.ह.
Initial

Rs. 315000:-

Rs. 315000:-

13/10/17

Pleased to
Ex. En. R.W.D. Div. HATHNUR
L. No. 10.33 dated 26-8-79
APM (SB) GOPALGANJ H. O.
28.8.11

(3)

तारीख
Date

लेन देन का विवरण/दिनांकित मोहर (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)

08.03.2018 - One Lac Forty Thousand Rs. 140000:-

DM-08.03.2023

Pleased to

Ex. En. R.W.D. Div. Siwan-2

L. No. 3.2.0 dated 8.3.2018

APM (SB) GOPALGANJ H. O.

Released

Pleased to

Ex. En. R.W.D. Div. HATHNUR

L. No. 10.33 dated 26-8-79

APM (SB) GOPALGANJ H. O.

(2)

SYN. S. C

जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

बकाया
Balance

स.ह.
Initial

Rs. 140000:-

08/03/18

(3)

[illegible][illegible]

P.No. - 3191556363
 P. No. 552
 L. No. 287
 PM (SE)
 10 THOUSAND
 5-YEAR NATIONAL SAVINGS CERTIFICATE
 151EF 199962
 5 एफ वन 151EF 199962
 S/N
 भारत सरकार
 ग्राम-अग्रडा
 गोपालगंज
 (बजार / बाजार का पता और पता)
 दिनांक 26-2-2016
 15-162
 26-2-2016
 8006 804738
 26-2-2016
 8879702
 26-2-2016
 10000
 10000
 10000

10000 Rupee
दस हजार रुपये
आठवीं श्रृंखला
5-YEAR NATIONAL SAVINGS CERTIFICATE
51EF 199964
श्री अमरेंद्र पोखराण
गोपालगंज
दिनांक 26-8-2016
86-8-2016
R0010804655
8879406
26-8-16
10000
POSTMASTER
HSGI
Gopalganj

10000 Rupee
दस हजार रुपये
आठवीं श्रृंखला
5-YEAR NATIONAL SAVINGS CERTIFICATE
51EF 199963
श्री अमरेंद्र पोखराण
गोपालगंज
दिनांक 26-8-2016
86-8-2016
R0010804655
8879406
26-8-16
10000
POSTMASTER
HSGI
Gopalganj

10000 Rupee
दस हजार रुपये
आठवीं श्रृंखला
5-YEAR NATIONAL SAVINGS CERTIFICATE
51EF 199965
श्री अमरेंद्र पोखराण
गोपालगंज
दिनांक 26-8-2016
86-8-2016
R0010804655
8879406
26-8-16
10000
POSTMASTER
HSGI
Gopalganj

10000 Rupee
दस हजार रुपये
आठवीं श्रृंखला
5-YEAR NATIONAL SAVINGS CERTIFICATE
51EF 199966
श्री अमरेंद्र पोखराण
गोपालगंज
दिनांक 26-8-2016
86-8-2016
R0010804655
8879406
26-8-16
10000
POSTMASTER
HSGI
Gopalganj

10000 Rupee
दस हजार रुपये
आठवीं श्रृंखला
5-YEAR NATIONAL SAVINGS CERTIFICATE
51EF 199967
श्री अमरेंद्र पोखराण
गोपालगंज
दिनांक 26-8-2016
86-8-2016
R0010804655
8879406
26-8-16
10000
POSTMASTER
HSGI
Gopalganj

10000 Rupee
दस हजार रुपये
आठवीं श्रृंखला
5-YEAR NATIONAL SAVINGS CERTIFICATE
51EF 199968
श्री अमरेंद्र पोखराण
गोपालगंज
दिनांक 26-8-2016
86-8-2016
R0010804655
8879406
26-8-16
10000
POSTMASTER
HSGI
Gopalganj

11110-3191556479
Pleaded to
Ex. En. ... dated ...
L. No. 287 dated 16.3.19
APM (SB) GOPALGANI H. O.
5-YEAR NATIONAL SAVINGS CERTIFICATE
RUPEES TEN THOUSAND
VIII ISSUE
5 पंच वर्ष / 51EF 199969
भारत सरकार गोपालगंज
श्री अमर्ष पोखरा
गोपालगंज
दिनांक 26-8-2016 को या उसके बाद 15-16-2
के अनुसार जारी किया गया है।
गोपालगंज
26-8-2016
R0010804655
8879406 26-8-16
10000

11110-3191556486
Pleaded to
Ex. En. ... dated ...
L. No. 287 dated 16.3.19
APM (SB) GOPALGANI H. O.
5-YEAR NATIONAL SAVINGS CERTIFICATE
RUPEES TEN THOUSAND
VIII ISSUE
5 पंच वर्ष / 51EF 199970
भारत सरकार गोपालगंज
श्री अमर्ष पोखरा
गोपालगंज
दिनांक 26-8-2016 को या उसके बाद 15-16-2
के अनुसार जारी किया गया है।
गोपालगंज
26-8-2016
R0010804655
8879406 26-8-16
10000

11110-3191556493
Pleaded to
Ex. En. ... dated ...
L. No. 287 dated 16.3.19
APM (SB) GOPALGANI H. O.
5-YEAR NATIONAL SAVINGS CERTIFICATE
RUPEES TEN THOUSAND
VIII ISSUE
5 पंच वर्ष / 51EF 199971
भारत सरकार गोपालगंज
श्री अमर्ष पोखरा
गोपालगंज
दिनांक 26-8-2016 को या उसके बाद 15-16-2
के अनुसार जारी किया गया है।
गोपालगंज
26-8-2016
R0010804655
8879406 26-8-16
10000

11110-3191556507
Pleaded to
Ex. En. ... dated ...
L. No. 287 dated 16.3.19
APM (SB) GOPALGANI H. O.
5-YEAR NATIONAL SAVINGS CERTIFICATE
RUPEES TEN THOUSAND
VIII ISSUE
5 पंच वर्ष / 51EF 199972
भारत सरकार गोपालगंज
श्री अमर्ष पोखरा
गोपालगंज
दिनांक 26-8-2016 को या उसके बाद 15-16-2
के अनुसार जारी किया गया है।
गोपालगंज
26-8-2016
R0010804655
8879406 26-8-16
10000

11110-3191556530
Pleaded to
Ex. En. ... dated ...
L. No. 287 dated 16.3.19
APM (SB) GOPALGANI H. O.
5-YEAR NATIONAL SAVINGS CERTIFICATE
RUPEES TEN THOUSAND
VIII ISSUE
5 पंच वर्ष / 51EF 199974
भारत सरकार गोपालगंज
श्री अमर्ष पोखरा
गोपालगंज
दिनांक 26-8-2016 को या उसके बाद 15-16-2
के अनुसार जारी किया गया है।
गोपालगंज
26-8-2016
R0010804655
8879406 26-8-16
10000

11110-3191556516
Pleaded to
Ex. En. ... dated ...
L. No. 287 dated 16.3.19
APM (SB) GOPALGANI H. O.
5-YEAR NATIONAL SAVINGS CERTIFICATE
RUPEES TEN THOUSAND
VIII ISSUE
5 पंच वर्ष / 51EF 199973
भारत सरकार गोपालगंज
श्री अमर्ष पोखरा
गोपालगंज
दिनांक 26-8-2016 को या उसके बाद 15-16-2
के अनुसार जारी किया गया है।
गोपालगंज
26-8-2016
R0010804655
8879406 26-8-16
10000

