

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 notify 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

P. O. Mandatory P2111a GPO

SCHEME Description : TERM DEPOSIT FOR THREE YEA

CIT ID : 374596652

Account Number : 4040188346

Name of Depositor(s) :

1: SANJAY KUMAR/

2: /

3: /

First Depositor Address :

C/O- KUSUMPURAM INFRASTRUCTURE DEVELOPERS PVT/

LIT Name of Parent / Guardian PTANA/

(in case of minor)

PAID BY जमा करने की तारीख
BIHAR, 801505

Date of Issue

Account Open Date : 14-05-2018

Maturity Date : 14-05-2021 चेक खाता (हां/नहीं)

Mode of Operation : SELF Cheque A/c (Y/N)

Date of Birth : 20-12-1985

Nominee Registered : N

Account No. : M/GO (for SCSS - 2004 only)

Yearly Interest Payable (approx) : 6372.00

Deposit Amount : नामांकन 90000.00 तारीख

Signature of Postmaster की हस्ताक्षर

Signature of
Postmaster

Nomination
Number

Date of
Registration

तारीख
Date

लेन देन का विवरण/दिनांक 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)

pledged to Ex Eng. R-W.D.
works Div. Masaurhi

APM
SBHO-11
Patna GPO-800001

R.H.B. pledged to Ex Eng. R-W.D.
works Div. Masaurhi

20.11.19
45th Postmaster Certificate Issue
Patna G.P.O-800001

(2)

जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

बकाया
Balance

स.ह.
Initial

P.O Name : Patna GPO

CIF ID : 344596652

Account Number : 4040188346

Name of Depositor(s) :

1: SANJAY KUMAR/

2: /

3: /

First Depositor Address :

Patna GPO Masaurhi Infrastructure Developers Pvt
LTD NIZAMPUR SORAMPUR PTANA/

PATNA

BIHAR, 801505

Account Open Date : 14-05-2018

Maturity Date : 14-05-2021

Mode Of Operation : SELF

Date Of Birth : 20-12-1985

Nominee Registered : N

Agent ID : MIG0077004

Yearly Interest Payable (approx) : 6372.00

Deposit Amount : 90000.00

Signature Of Postmaster :

(3)

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P.O Name : Patna GPO

Scheme Description : TERM DEPOSIT FOR THREE YE

Account Number : 4441597457

Name of Depositor(s) :

1: SANJAY KUMAR/

CIF -344596652

2: /

CIF -

3: /

CIF -

First Depositor Address :

C/O- KUSUMPURAM INFRASTRUCTURE DEVELOPERS PVT/
LTD NIZAMPUR, SORAMPUR, PTANA/

PATNA

BIHAR, 801505

Account Open Date : 29-05-2019

Maturity Date : 29-05-2022

Mode Of Operation : SELF

Date Of Birth : 20-12-1985

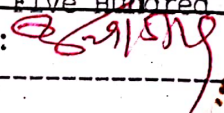
Nominee Registered : N

Agent ID : MIG0077004

Yearly Interest Payable (approx) (in Rs) : 1185.0
(Rupees One Thousand One Hundred Eighty Five)

तारीख
Date

लेन देन का विवरण
Particulars of Transactions

जमा
Deposit
Amount
(Rupees Sixteen Thousand Five Hundred)
निकासी
Withdrawal
Rs.
: 16500.00
बकाया
Balance
स. ह.
Initials
Signature Of Postmaster : 

29-05-2019 C/ NR Tran. For Principal Amt

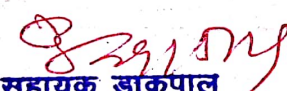
16500.00

16500.00

1269100

Pr. Bng. R.W.D. marks

Div. Masaurhi


सहायक डाकपाल
Asstt. Postmaster
एस० वी० एच० ओ०
S.B.H.O.-I, Patna G.P.O.-800001

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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)

जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

बकाया
Balance

स.ह.
Initial

Pledged to Ex. Eng. R-W-D works
Div. Masaurhi

20/2/19
सहायक पोस्टमास्टर (विद्युतपत्र विभाग)
Asstt. Postmaster (Certificate Issue)
पटना जी.पी.ओ. ऑफिस-800001
Patna G. P. O - 800001

P.O Name : Patna GPO

Scheme Description : TERM DEPOSIT FOR THREE YE

Account Number : 4310603319

Name of Depositor(s) :

1: SANJAY KUMAR/

CIF -344596652

2: /

CIF -

3: /

CIF -

First Depositor Address :

C/O- KUSUMPURAM INFRASTRUCTURE DEVELOPERS PVT/
LTD NIZAMPUR SORAMPUR PTANA/

PATNA

BIHAR, 801505

Account Open Date : 20-02-2019

Maturity Date : 20-02-2022

Mode Of Operation : SELF

Date Of Birth : 20-12-1985

Nominee Registered : N

Agent ID : MIG0077004

(2)

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
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Yearly Interest Payable (approx) (in Rs) 3018.00
Deposit Withdrawal Balance
(Rupees Three Thousand Eighteen)
Deposit Amount (in Rs): 42000.00
(Rupees Forty Two Thousand)
Signature Of Postmaster : 20/2/19

^[.

20-02-2019 T/ CI Tran. For Principal Amt

42000.00

42000.00

(4)

(5)

कार्यपालक अभियन्ता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढ़ी।

पत्रांक 1417 / मसौढ़ी, दिनांक 12-9-19

कार्यपालक अभियन्ता।

Asst. Post Master
S.O.H.O. Patna G.P.O.,
800001

Construction & Five Years Maintenance of Road Hansadih Islampur Road to Adalchak
Masaurhi Block (Tender ID-73903) Under MMGSY(SC) निर्माण कार्य में दिये
(SC/TD) जमा आदि सत्यापन करने के संबंध में।

उपरोक्त विषय के संबंध में कहना है कि Kusumpuram Infrastructure Developers
Private Limited Add- Prop Sanjay Kuamr Adarsh Vihar Colony Road No1
Kusumpura Patna-800014, Mob-7992300821, Email-kusumpuram@gmail.com, GST
No. 10AAFCCK5865P1Z4 Pan No.- AAFCCK5865P आदि जो अधोहस्ताक्षरी के पदनाम से
निर्माण कार्य का सत्यापन कर शीघ्रताशीघ्र अधोहस्ताक्षरी को लौटाने की कृपा की जाये ताकि ससमय
कार्य का निष्पन्न किया जा सके। विवरण निम्नवत् है।

क्र.सं.	एनओ एसओ सीओ/टीओ डीओ/ पासबुक का विवरण	राशि	अभ्युक्ति
1	TID No.-4441597457 dated 29.05.2019	Rs 16,500/-	
2	TID No.-4310603319 dated 20.02.2019	Rs 42,000/-	
3	TID No.-4040188346 dated 14.05.2018	Rs 90,000/-	

संलग्न मूल में।

विश्वासभाजन

for [Signature]
12/9/19

कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढ़ी।

Executive Engineer
R.W.D. Works Div. Masaurhi

सहायक डी.क.पा.
Asst. Postmaster
बचत पत्र भुगतान
NSC/KYP Discharge
पटना जी.पी.ओ.-800001
Patna GPO-800001

12-9-19