

तारीख
Date

लेनदेन 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 pass-book printer is not in use and entry made manually)

शुभा Deposit/ Credit	निकासी Withdrawal/ Debit	बकाया Balance	प्र. प्र. Initial
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SOLID & NAME
Account No
Amount Deposited (in Rs.)
Date of Investment (value date)
Date of Maturity
Amount of Maturity
Name & Father Name of Investor 1
Address of Investor 1
Name of Investor 2/Guardian Name
Address of Investor 2/Guardian
City/State/Pin Code
CIF NO. of Investor-1
CIF NO. of Investor-2/ Guardian
Nomination
Through Agent

0440801:Jehanabad Kutchary S.O
944750147
00000
14-02-2018
14-02-2023
288464
AJAY KUMAR
N S MA KAMAKHYA CONST COM KAMTA ARWAL//
JEHANABAD/BIHAR/804408
66486005
NO
yes

Dated Signature Of Authorized Official
Designation Stamp

Sub Postmaster
Jehanabad Kutchary 804408

P/T E-E A.W.D.W.D Arwal

Date of Discharge/Payment:-

Received Rs. (in words and figures)

तारीख Date	लेनदेन का विवरण/दिनांकित मोहर (यदि पासबुक प्रिन्टर काम नहीं कर रहा है और प्रविष्टि मैन्युअल रूप से की गई है) Particulars of Transactions/Dote Stamp (in case pass-book printer is not in use and entry made manually)	जमा Deposit/ Credit	निकासी Withdrawal/ Debit	बकाया Balance	स. द. Initial
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THEMIS SO 804427,
 UDR Ref. No: A 1069 Counter
 Name: SHRI KUMAR
 Address: 11/5 1st KATHAMIA DUKA CHH KATHI
 Amount: 5.00
 Purpose: Miscellaneous (Ac. Head: UDR
 Description: PLEASING FEE
 Refn. No: 3844750147
 Counter Head. Code: 003 12/08/05



PH. ELI. P.W. D. W. D. P. W. D.

23/11/19
 S. G. M.
 804427