

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.
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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. <u>NIRBHAY KUMAR</u>	
	2. <u>श्री - वीर बाहादुर सिंह</u>	
Mandatory For SCSS 2004	पता/Address <u>Dehed 815 Rm</u>	
Date of Birth <u>Cit - 334676424</u>		
Name of Parent /Guardian (in case of minor)		
जारी करने की तारीख <u>10/9/18</u>		
Date of Issue		
खाते का प्रकार <u>N.S.C 5 Yr</u> चेक खाता (हां/नहीं) Account Type <u>N.S.C 5 Yr</u> Cheque A/c (Y/N)		
खाता/Account No. <u>414786649</u>		
Pan No. <u>414786649</u> (for SCSS - 2004 only)		
पोस्टमास्टर के हस्ताक्षर	नामांकन की संख्या	रजिस्ट्री की तारीख
Signature of Postmaster	Nomination Number	Date of Registration

General Instruction

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Photograph	जमाकर्ता का नाम Depositor(s) Name	
	1. <u>निर्मल कुमार</u>	
	2. <u>श्री - वीर बाहादुर सिंह</u>	
Mandatory For SCSS 2004	पता/Address <u>आम - 1 गौरी देव</u>	
Date of Birth <u>Cit - 334676424</u>		
Name of Parent /Guardian (in case of minor)		
जारी करने की तारीख <u>26.3.19</u>		
Date of Issue		
खाते का प्रकार <u>N.S.C 5 Yr</u> चेक खाता (हां/नहीं) Account Type <u>N.S.C 5 Yr</u> Cheque A/c (Y/N)		
खाता/Account No. <u>4373590267</u>		
Pan No. <u>4373590267</u> (for SCSS - 2004 only)		
पोस्टमास्टर के हस्ताक्षर	नामांकन की संख्या	रजिस्ट्री की तारीख
Signature of Postmaster	Nomination Number	Date of Registration

Date _____

लेन देन का विवरण लिखित होकर (यदि पासबुक प्रिन्टर केवल
इसी 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)

10/9/18. मोठे पाऊन हजेरा (२)

Pledge to the
EE RWD. Wories
An. Sahara Lino.
1384 dt 6/9/18

10/9/16
S.P.M.
SO. BARSARAJ
SAHARSA-852129

(2)

जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

दकन्या
Balance

स.ह.
Initial

5000

5000/2000
10.9.18

Released from G.E. R.O.D.
arrived on Saturday 17th Dec.
152d to 19.1.19

26/2/19

S.P.M.
SONBARSA RAJ
SAHARSA-852129

SAHARSA-852129
pledged to E.E.R. work
on. Sannibarkh'ya pur side
LNo 435 dtd 13/03/2019

22/3/19

(3)

Date _____

लेन देन का विवरण दिनांकित मोहर (एडि पासबुक प्रिंटर-जाम
वही 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

26-3-19-15/10 4th 2nd

Particulars of Title
Printer's Name
77/10
SAI

जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

बकाया
Balance

स.ह.
Initial

50000

50000 / 26.3.19

predgeto Et R.W.D word
Don. G. B. A. H. T. i. y. o. p. m. d. L. u. o.
435 d/t 13/03/19 w/dt LHO 435

22/03/19

2018-2019
 2018-2019

(2)

(3)

General Instruction

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जमाकर्ता का नाम
Depositor(s) Name

1. निर्मल कुमार
2. श्री वीर बहादुर सिंह

3. देवद सोनकराज
खरखा

Date of Birth C/A - 334676424

Name of Parent /Guardian
(in case of minor)

जारी करने की तारीख 4-3-17

Date of Issue

खाते का प्रकार T.D - 3888 चेक खाता (हां/नहीं)

Account Type

Cheque A/c (Y/N)

खाता/Account No.

Pan No. 3548581888 (for SCSS - 2004 only)

पोस्टमस्टर
के हस्ताक्षर

नामांकन
की संख्या

रजिस्ट्री की तारीख

Signature of
Postmaster

Nomination
Number

Date of
Registration

Photograph

जमाकर्ता का नाम
Depositor(s) Name

Mandatory
For SCSS 2004

1. निर्मल कुमार
2. श्री वीर बहादुर सिंह
3. देवद सोनकराज

पता/Address

देवद सोनकराज
खरखा

Date of Birth C/A - 334676424

Name of Parent /Guardian
(in case of minor)

जारी करने की तारीख 26-3-17

Date of Issue

खाते का प्रकार N.S.C 5444 चेक खाता (हां/नहीं)

Account Type

Cheque A/c (Y/N)

खाता/Account No.

Pan No. 4373637092 (for SCSS - 2004 only)

पोस्टमस्टर
के हस्ताक्षर

नामांकन
की संख्या

रजिस्ट्री की तारीख

Signature of
Postmaster

Nomination
Number

Date of
Registration

तारीख
Date

लेन देन का विवरण
Particulars of Transaction

4-3-17- 1110 द.स. डारि
हजार 1200

Pledge to The
E.E.I. Dm. Saharsa
vide Letter No. 173

Rel. on 18/3/17
vide L. No. 353
S.P.M. 24/3/17
BONBARSA RAJ
SAHARSA-352129

(2)

जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

स.ह.
Initial

26000

26000

4/3/16

Pledge to The EEB
E.D. Saharsa, L.No. 897

dt. 24/3/17

S.P.M.

BONBARSA RAJ
SAHARSA-352129

Rel. on 27/3/17
vide L. No. 120 dt
31/3/17
S.P.M.
BONBARSA RAJ
SAHARSA-352129

(3)

तारीख
Date

लेन देन का विवरण दिवस मोहर (यदि पासबुक प्रिन्टर
बढ़ी कर रख है और प्रविष्टि मैनुअल रूप से की गई है)
Particulars of Transaction/Date Stamp (in case passbook
printer is not in use and entry made manually)

26.3.19

1110 द.स. डारि



जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

बकाया
Balance

स.ह.
Initial

10000

10000

26.3.19

Pledge to E.E. RWD works
on Saharsa RWD works vide
L.No. 435 dt 17/3/19

27/3/19

BONBARSA RAJ
SAHARSA-352129

(2)

(3)

तारीख
Date

लेनदेन का विवरण
Particulars of Transaction

~~Pledge to The
E.E.B.C. Lehagari's
vide L.No. 878
dt. 30/8/11~~

~~RL on 17/11/11
vide L.No. 878
11/72 dt. 15/11/11
S.P.M.
SONBARSA RAJ
SAHARSA-852129~~

~~Pledge to The
E.E.B.C. Saharsa
L.No. 2236 dt. 16/11/11
19/11/11~~

जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

स.ह.
Initial

~~RL on 01/3/18
L.No. 488 dt. 5/3/18
S.P.M. SAHARSA RAJ
SAHARSA-852129~~

~~Pledge to The E.E. LAED
W.D. Saharsa L.No. 201 dt.
5/3/18 dt. 8/3/18
S.P.M. SAHARSA RAJ
SAHARSA-852129~~

~~RL on 8/5/18
vide L.No. 435 dt.
7/5/18 dt. 8/5/18~~

~~S.P.M.
ONBARSA RAJ
SAHARSA-852129~~

~~S.P.M.
SONBARSA RAJ
SAHARSA-852129~~

(5)

तारीख
Date

लेनदेन का विवरण
Particulars of Transaction

Pledge to the E.E.
RWD wages on
Saharsa L.A. 1384
dt 6/7/18

10/9/18
S.P.M.
SONBARSA RAJ
SAHARSA-852129

M.P. 8
LAHARSAR
SAHARSA

(6)

जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

स.ह.
Initial

Rebilled from E.E. R.W.D.
wages on Saharsa vide L.A. 152 dt 19.1.19

26/7/19

S.P.M.
SONBARSA RAJ
SAHARSA-852129

pledge to E.E. R.W.D. wages on
Common Bank to you per vide
L.A. 435 dt 13/03/2019

27/3/19

S.P.M.

SONBARSA RAJ
SAHARSA-852129

(7)

GENERAL INSTRU



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N.S.C

निर्मल कुमार
50. वीर बहादुर सिंह
दंड 3. खो-कफियाज
सुरक्ष

Cir-334676424

Woni-

Ac
4509065102

1/8/9

19/11/2007

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Photograph

जमाकर्ता का नाम
Depositor(s) Name

Mandatory
For SCSS 2004

1. निर्मल कुमार
2. 50- वीर बहादुर सिंह

पता/Address

दंड 3. खो-कफियाज
सुरक्ष

Date of Birth

Cir-334676424

Name of Parent /Guardian

(in case of minor)

जारी करने की तारीख

31/8/11

Date of Issue

खाते का प्रकार

N.S.C 5 years
बैंक खाता (हां/नहीं)
Account Type Cheque A/c (Y/N)

खाता/Account No.

Pan No.

3750965049

(for SCSS - 2004 only)

पोस्टमास्टर

नामांकन

रजिस्ट्री की तारीख

के हस्ताक्षर

की संख्या

Signature of
Postmaster

Nomination
Number

Date of
Registration

तारीख
Date

लेन देन का विवरण
Particulars of Transactions

जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

स. ह.
Initials

1/8/19

खाते हस्ताक्षर

60,000

60,000

✓

pledge to E.E.B.Dn. Saharsa
R. 112 L. No. 878 dt. 31-08-19

S.P.M.
SONBARSA RAJ
SAHARSA-852129

2

3

तारीख
Date

लेन देन का विवरण (लेन देन प्रिंटर का
बही कर रहा है और प्रिंटर मैनुअल रूप से की गई है।)
Particulars of Transactions (in case passbook
printer is not to use and entry made manually)

जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

बकाया
Balance

स. ह.
Initial

31/8/19

फ्री द स हस्ताक्षर

10,000

10,000

31/8/19

Pledged to the
E.E.B.Dn. Saharsa
L. No. 878 dt. 30/8/19

S.P.M.
SONBARSA RAJ
SAHARSA-852129

R. 17/11/19 L. No. 1172 dt. 15/11/19
S.P.M.
SONBARSA RAJ
SAHARSA-852129

(2)

Pledged to the
E.E.B.Dn. Saharsa
L. No. 2041 dt. 18/11/19

S.P.M.
SONBARSA RAJ
SAHARSA-852129

R. 19/11/19 L. No. 2041 dt. 19/11/19
S.P.M.
SONBARSA RAJ
SAHARSA-852129

(3)

तारीख
Date

लेन देन का विवरण निम्नलिखित मोहर (यदि पासबुक प्रिन्टर काम
नहीं कर रहा है और प्रिविटे 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

Pledge to the E.E. LAED
W.D. Saharsa L.No. 201
31/3/18 6/3/18

SAHARSA-852129

Rs. on 8/5/18
L.H. No. 435
7/5/18

S.P.M.

SONBARSA RAJ
SAHARSA-852129

Pledge to the E.E. RWD
Works on Saharsa
L.No. 138 6/9/18

S.P.M.
SONBARSA RAJ
SAHARSA-852129

Relms from E.E. RWD
Lund on Sanderia wall
L.No. 152 dtd 19.01.19

26/02/19
S.P.M.
SONBARSA RAJ
SAHARSA-852129

Pledge to E.E. R.W work on
Sanderia wall
L.No. 435 dtd 17.3.19

2/3/19
S.P.M.
SONBARSA RAJ
SAHARSA-852129

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Photograph	जमाकर्ता का नाम Depositor(s) Name
	1. निर्मल कुमार
	2. 810 कीर कटाहरा 112
Mandatory For SCSS 2004	3.
पता/Address	देवद सोनवपुरा मुरादा
Date of Birth	01-334676424
Name of Parent/Guardian (in case of minor)	जारी करने की तारीख 31/8/11
Date of Issue	खाते का प्रकार N.S.C 5 years
खाते का प्रकार	क खाता (हां/नहीं) Account Type
खाता/Account No.	Cheque A/c (Y/N)
Pan No.	3750980165
पोस्टमास्टर के हस्ताक्षर	नामांकन की संख्या
रजिस्ट्री की तारीख	
Signature of Postmaster	Nomination Number
	Date of Registration

तारीख
Date

लेख के साथ किस्म दिवसित मोहर (यदि पासबुक प्रिन्टर काम नहीं कर रहा है और प्रिन्ट मैनुअल रूप से की गई है)
Particulars of Transaction/Daily Stamp (in case passbook printer is not in use and entry made manually)

जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

बकाया
Balance

स.ह.
Initial

31/8/17 H/O ~~सहारा~~

36000

36000

~~Pledged to the
E.E.B.C.D. Saharsa
L. no. 878
dt. 31/8/17~~

S.P.M.
SONBARSA RAJ
SAHARSA-852129

RL on 17/11/17
L. no. 2236
S.P.M. dt. 15/11/17
SAHARSA RAJ
SAHARSA-852129

~~Pledge to the
E.E.B.C.D. Saharsa
L. no. 2041 dt. 18/11/17~~

S.P.M.
SONBARSA RAJ
SAHARSA-852129

RL on 19/11/17
L. no. 2236
S.P.M. dt. 25/11/17
SAHARSA RAJ
SAHARSA-852129
~~Pledge to the E.E.B.C.D.
Saharsa. L. no. 2236
dt. 16/11/17~~

S.P.M.
SONBARSA RAJ
SAHARSA-852129

(3)

Rtd. 6/3/18
 Date 6/3/18
 L.No. 488 dt. 5/3/18
 Particulars of Transactions Date Stamp (in case passbook printer is not in use and entry made manually)

SAHARSA-852129

Pledge to the E.E.LAEO
 W.D., Saharsa, L.No. 201
 dt. 5/3/18

S.P.M.
 SONBARSA RAJ
 SAHARSA-852129

Rtd. on 8/5/18
 C.No. 435 dt. 7/5/18

S.P.M.
 SONBARSA RAJ
 SAHARSA-852129

Pledge to the E.E.
 R.W.D. W.D. Saharsa
 L.No. 101 dt. 6/9/18
 SAHARSA-852129

जमा Deposit/ Credit	निकासी Withdrawal/ Debit	बकाया Balance	स.ह. Initial
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Released from E.E.L.W.D.
 bank on accounts vide L.No.
 152 dt. 19.01.2019

8/26/19
 S.P.
 SONBARSA RAJ
 SAHARSA-852129

pledge to the E.E.R.W.D
 work on contribution for
 vide L.No. 435 dt. 13/05/19

4/24/19
 S.P.M.

(5) SONBARSA RAJ
 SAHARSA-852129