

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.

(2)

Photograph	उमाकर्ता का नाम Depositor(s) Name	1. <u>Ranjeet Kemer</u>	
	Mandatory For SCSS 2004	2.	
		3.	
	पता/Address	<u>Vivek Malhi Pur</u> <u>Po - Memres Pur Dist. Rohtak</u> <u>Haryana 821104</u>	
	Date of Birth	<u>30/7/62</u>	
	Name of Parent / Guardian (in case of minor)	<u>CFP</u>	
	जारी करने की तारीख	<u>31/7/2018</u>	
	Date of Issue	<u>31/7/2018</u>	
	खाते का प्रकार	<u>संचयन</u>	
	खाते का प्रकार	<u>संचयन</u>	
	Account Type	<u>Cheque A/c (YN)</u>	
	खाता/Account No.	<u>4032313513</u>	
	Pan No.	<u>(for SCSS - 2004 only)</u>	
	पोस्टमास्टर के हस्ताक्षर	नामांकित की संख्या	रजिस्ट्री की तारीख
	<u>[Signature]</u>	<u>73466837</u>	<u>31/7/2018</u>
	Signature of Postmaster	Nomination Number	Date of Registration

तारीख
Date

लेख देव का विवरण दिनांक मेर (दि पास्तुक प्रिंट कम
वही कर र्क है और प्रिंटि मेरुल र्क से की गई है।)
Particulars of Transactions/Date Stamp (in case passbook
printer is not in use and entry made manually)

31/5/18 Dep R freshhold
cash



Pl. To E.O. Nagar Parised Sasaram
31/5/18
SUB POST MASTER
SASARAM

LOCAL BOARD-821119
Pl. To E.O. Nagar Parised Sasaram

cash
SUB POST MASTER
SASARAM
LOCAL BOARD-821119
(2)

MV-7212

जमा
Deposit/
Credit

विकासी
Withdrawal/
Debit

बकाया
Balance

स.ह.
Initial

500/00-500/00 31/5/18

को वसित राखीव बकाया-क
9/11/31/5/2023

Pl to E.O. Nagar Parised Sasaram
9/11/31/5/2023

Pl To E.E. R.W.D. Work Div. Sasaram-I

(3) SUB POST MASTER
SASARAM
LOCAL BOARD-821119

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(115)

Photograph	जमाकर्ता का नाम Depositor(s) Name	1. <u>Rajesh Kumar</u>	
	2. _____	3. _____	
Mandatory For SCSS 2004	पता/Address	<u>Veer - Malhi Pur</u> <u>Po - Marmey Pur D.S. Rashed</u> <u>Bihar 821104</u>	
	Date of Birth	<u>30/07/2008</u>	
	Name of Parent /Guardian (in case of minor)	<u>31/07/2008</u>	
	जारी करने की तारीख Date of Issue	<u>31/07/2008</u>	
	खाते का प्रकार Account Type	<u>बचत खाता (हां/नहीं)</u> <u>वर्चस्व खाते (हां/नहीं)</u>	
	खाता/Account No.	<u>4039321355</u>	
	Pan No.	<u>4039321355</u>	
	पोस्टमास्टर के हस्ताक्षर	नामांकन की संख्या	रजिस्ट्री की तारीख
	<u>[Signature]</u>	<u>73467715</u>	<u>31/07/08</u>
	Signature of Postmaster	Nomination Number	Date of Registration

तारीख
Date

लेन देन का विवरण/विशेष गेहर यदि पासबुक गिटर कम
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)

31/5/18 copy for the board



Pl. To E.O. Nagar Parised Sasaram
31/5/18

Pl. To E.O. Nagar Parised Sasaram
SUB POST MASTER
SASARAM
LOCAL BOARD-821115

मव-5765-

400/00 — 400/00/31/18

Pl. To E.O. Nagar Parised Sasaram
31/5/2023
SUB POST MASTER
SASARAM
LOCAL BOARD-821115

Pl. To E.O. Nagar Parised Sasaram

Pl. To E.E. R.W.D. Work Div. Sasaram

(3) SUB POST MASTER
SASARAM
LOCAL BOARD-821115

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CIF 307626808

Photograph	जमाकर्ता का नाम Depositor(s) Name
	1. <u>अ</u>
	2. <u>अगता कुमार</u>
Mandatory For SCSS 2004	3. <u></u>
पता/Address	<u>अम माहरी फुल 10 ममकापुर</u> <u>जिप सोरवाण</u>
Date of Birth	<u></u>
Name of Parent /Guardian (In case of minor)	<u>अम माहरी राधेश्वर बघत-फुल</u>
जारी करने की तारीख Date of Issue	<u>25-5-2018</u>
खाते का प्रकार Account Type	<u>NCS</u>
चेक खाता (हां/नहीं) Cheque A/c (Y/N)	<u></u>
खाता/Account No	<u>4050449178</u>
Pan No.	<u></u>
पोस्टमास्टर के हस्ताक्षर	<u>(for SCSS - 2004 only)</u> <u>रजिस्ट्री की तारीख</u>
नामांकन की संख्या	<u>अगता 75104387</u>
सह-पोस्टमास्टर की संख्या	<u>25-5-2018</u>
Signature of Postmaster	<u>अम माहरी</u>
Nomination Number	<u>25-5-2018</u>
Date of Registration	<u>25-5-2018</u>

LOCAL BGA RD-21113

लेब देव वा विद्युत दिनेसि मीटर (इलेक्ट्रिक मीटर) का
नहीं कर रहा है और प्रविष्टि मीटर का रोल से की गई है।
Particulars of Transactions/Date Stamp | In case passbook
Printer is not in use and entry made manually

तारीख
Date

25-5-2018

2018/05/25 (मंगलवार)



Pl. To E.O. Nagar Patisad Sasaram

25/5/18

SUB POST MASTER
SASARAM
LOCAL BOARD-821115

PL. To E.E. R.W.D. Work Div. Sasaram

SASARAM
LOCAL BOARD-821115

(2)

M.V. 5769-2

जमा Deposit/ Credit	निकासी Withdrawal/ Debit	बकाया Balance	स.ह. Initial
4000 -		4000	25/5/18

(3)

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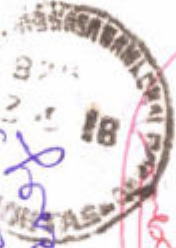
(9)

Photograph	जमाकर्ता का नाम Depositor(s) Name	1. <u>Rajesh Kumar</u>
	2. _____	
	3. _____	
Mandatory For SCSS 2004	पता/Address	<u>Veer Malhi Pur</u> <u>Po - Malhi Pur Dist. Rohtak</u> <u>Haryana 124104</u>
	Date of Birth	<u>30/06/2008</u>
	Name of Parent /Guardian (in case of minor)	<u>VF 307626808</u>
	जारी करने की तारीख	<u>31/07/2018</u>
	Date of issue	<u>31/07/2018</u>
	आने का प्रकार	<u>बैंक खाता (हां/नहीं)</u>
	Account Type	<u>संचित</u>
	खाता/Account No	<u>4032312380</u> (for SCSS - 2004 only)
	Pan No	<u>73466415</u>
	पोस्टमास्टर के हस्ताक्षर	<u>73466415</u>
	नामांकन की संख्या	<u>73466415</u>
	रजिस्ट्री की तारीख	<u>31/07/2018</u>
	Signature of Postmaster	<u>73466415</u>
	Nomination Number	<u>73466415</u>
	Date of Registration	<u>31/07/2018</u>

तब देव व विद्युद्विनिमित्त मेर (यदि पासबुक प्रिन्ट वहां
वही कर रहा है और प्रविष्टि मैनुअल रम से की गई है।)
Particulars of Transactions/Date Stamp (In case passbook
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तारीख
Date

31/5/18 उपर फॉर होल्डर



Pl. To E.O. Nagar Parised Sador
SUBPOSTMASTER
SASARAM
LOCAL BOARD-821115

Pl. To E.O. Nagar Parised Sador
SUBPOSTMASTER
SASARAM
LOCAL BOARD-821115

Pl. To E.O. Nagar Parised Sador
SUBPOSTMASTER
SASARAM
LOCAL BOARD-821115

mv-5765-

जमा Deposit/ Credit	विकासी Withdrawal/ Debit	बकाया Balance	स.ह. Initial
4000/00	—	4000/00	31/5/18

श्री विपिन कुमार
9/11/3/572023

Pl. To E.E. R.W.D. Work Div. Sasaram-I

Pl. To E.E. R.W.D. Work Div. Sasaram-I

CIF 307626808

Photograph Depositor(s) Name Mandatory For SCSS 2004	1. <u>बिजली कृष्ण</u>
	2. _____
	3. _____
पता/Address	<u>सिम गहरी पुरे पोस्टमस्टर</u> <u>गुरु जगत</u>
Date of Birth	_____
Name of Parent /Guardian (in case of minor)	<u>श्री. लाल चन्द</u>
जारी करने की तारीख	<u>25-5-2018</u>
Date of Issue	_____
खाते का प्रकार	<u>NSC</u>
Account Type	<u>6050450105</u>
खाता/Account No.	<u>6050450105</u>
Pan No.	<u>(for SCSS - 2004 only)</u>
पोस्टमस्टर के हस्ताक्षर	<u>रजिस्ट्री की तारीख</u> <u>म.नं. 75104735</u> <u>25-5-2018</u>
Signature of Postmaster	_____
Nomination Number	_____
Date of Registration	_____

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M.V - 10096-2

जमा Deposit/ Credit	निकासी Withdrawal/ Debit	बकाया Balance	स.ह. Initial
7000 -		7000 -	25/5/18

लेन देन का विवरण दिवसिता मेटर (इदि पासबुक ग्रिडर कम
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)

25-5-2018 2018-11-22 2018-11-22 (प्रकाश)



M. To E.O. Nagar Parkad Sasaram

25-5-18

SUB POST MASTER
SASARAM
LOCAL BOARD-821115

M. To E.E. R.W.D. Work Div. Sasaram

SUB POST MASTER
SASARAM
LOCAL BOARD-821115

(2)

(3)

1. पासबुक : पाकर्ता के लिए, उसके द्वारा किए गये लेनदेन का रिकॉर्ड है और इसमें दर्शाये गए शेष पर वैधानिक रूप से दावा नहीं किया जा सकता।
2. जमाकर्ता का यह कर्तव्य होगा कि वह पासबुक में दर्शाये शेष की पुष्टि सम्बन्धित डाकघर से करें और डाकघर अपने रिकॉर्ड में दर्शाई जाने वाली वास्तविक राशि का भुगतान करने के लिए उत्तरदायी होगा।
3. किसी भी प्रयोजन के लिए पासबुक डाकघर को सौंपने पर डाकघर से उसकी मूद्रित पावती हमेशा लें।
4. पासबुक को हमेशा अपनी निजी अभिरक्षा में रखें, किसी अन्य व्यक्ति को पासबुक सौंपने की स्थिति में ऐसे की किसी प्रकार की हानि होने पर डाकघर उसके लिए जिम्मेदार नहीं होगा।
5. पासबुक में कही पर भी नमूना हस्ताक्षर न करें।
6. लेन-देन के बाद पासबुक में दर्ज शेष की जांच करें और किसी प्रकार की विसंगति पाए जाने पर पोस्टमास्टर से तुरन्त संपर्क करें।
7. पासबुक गुम होने की स्थिति में पोस्टमास्टर को तुरन्त लिखित में शिकायत करें।
8. यदि पते में कोई बदलाव हो तो इसकी सूचना पोस्टमास्टर को दें।
9. प्राधिकृत एजेंट सहित किसी भी व्यक्ति को हस्ताक्षर किया हुआ बिना भरा (ब्लैंक) निकासी फार्म न सौंपें।
10. अपने खाने से पैसे की निकासी के लिए पोस्टमास्टरों या प्राधिकृत एजेंटों को संदेयवाहक के तौर पर नियुक्त न करें।

जमाकर्ता का नाम
Depositor's Name
1. निगमि कर्णार
2.
3.

Photograph

Mandatory
for SCSS 2004

571937
Gupta Dr
Austrelin 20 tablets

Date of Birth.....
 Name of Parent/Guardian.....
 (in case of minor)

जारी करने की तारीख
Date of issue: 16-9-2019

खाते का प्रकार
Account Type.....

795071755
455720362

PAN No. (For SCSS-2004 only)

पोस्टमास्टर
के हस्ताक्षर

Sign. of Postmaster	Nomination Number	Date of Registration
<i>[Signature]</i>	123456789	10/10/2010

12000-2

12000 -

16-6-91 19121105 6102-6-91



100

Pl. To E.E. R.W.D. Week DN. 500

SUB POSTAL
SASARAN
LOCAL BOARD-CHIEF

LOCALITY

सामान्य अनुदेश

1. पानमुक्त दवाखानों के लिए, उनका ज़ाफ़ा बिना पाने लेनदेन का लिफ्टॉर्ड है और देनने दवाखाने पर ओप पर कैवनिमिक रूप से दावा नहीं किया जा सकता।
2. दवाखानों का पर करना होगा कि वह पानमुक्त में दवाखाने ओप की प्रिंट मन्दिपान हाककर से करें और हाककर अपने लिफ्टॉर्ड में दवाखाने वाने वानों सामन्तिक राशि का पुनर्पान करने के लिए अनुमतिपत्र लेना।
3. निनी भी पुनर्पान के लिए पानमुक्त हाककर को योंपने पर हाककर से उसकी मुद्रित फावनी हमेशा ले।
4. पानमुक्त को हमेशा अपनी निनी जमिलता में रखें, किनी अन्य व्यक्ति को पानमुक्त लोंपने की प्रवृत्ति में पाने की किनी प्रवाह की लागि सेने पर हाककर तुमके लिए विमोघर नहीं होगा।
5. पानमुक्त में दवाखाने पर भी मनुग हमेशा न करें।
6. लेन देन के बाद पानमुक्त में दवा ओप की ज़ाफ़ा करें और किनी प्रवाह की विमोघी पान करने पर पोन्टपास्टर में मुन्त मोंफक करें।
7. पानमुक्त मुन हमने की प्रवृत्ति में पोन्टपास्टर को मुन्त विमोघा में विमोघासन करें।
8. यदि पाने में दवाखाने से तो हमकी मुकना पोन्टपास्टर को दें।
9. प्रविष्टा एन्टेन मिति किनी की व्यक्ति को हमेशा किया हुआ रिना मण (लेनक) निमानी पान न लोंपें।
10. अपने वाने में पाने की निमानी के लिए पोन्टपास्टरों या प्रविष्टा एन्टेन को सहेजवाक के लीर पर निमुन्त न करें।

CTF No. 307626808

Photograph	उपपक्षों का नाम Depositor's Name <u>Rajesh Kumar</u>
Maturity for SCSS 2004	<u>280 Shivaji Rao</u>
पता / Address	<u>111. Malipur</u> <u>Dr. Meenrajpur</u> <u>1210. 1928</u>
Date of Birth	<u>12.10.1928</u>
Name of Parents/Guardian (in case of minor)	<u>पंच वरिय राष्ट्रीय स्वत-पत्र</u>
जारी करने की तारीख Date of Issue	<u>16.09.2014</u>
खाते का प्रकार Account Type	<u>1422</u> बैंक खाता (सौ/गरी) Cheque A/c (Yes/No)
खातांक Account No.	<u>4552494683</u>
PAN No.	<u>(For SCSS-2004 only)</u>
पोन्टपास्टर की संख्या Nomination Number	<u>119067080</u>
Sign of Postmaster	<u>18114</u>

12.09.2014 Sat Afternoon



PL To E.E. R.W.D. Work Div. Sasne coml
Sub Post Master
SASARAM
LOCAL BOARD-3113

15000-

150002



बैंक ऑफ बड़ोदा
Bank of Baroda



प्रधान कार्यालय - मण्डवी, बड़ोदा
Head Office - Mandvi, Baroda
शाखा -
Branch -
Received With Thanks From

GOURAKSHAN KUMAR

MR. RAJESH KUMAR

कोस्टोस्ट सेंटर के टोलफ्री फोन नं. Toll free Phone Numbers of Contact Centre: 1800 22 33 44, 1800 102 14 55
आवधिक जमा रसीद **TERM DEPOSIT RECEIPT**
Note! Please to E-Filing
परिवर्तन पूर्व दिवस के दिन
M.V. is subject to TDS

परिवर्तनता मूल्य ₹
Maturity Value ₹ 1,06,870.00
जारी तारीख
Issue Date 29-03-2019
तारीख को
As of Date 29-03-2019
देय तारीख
Due Date 29-03-2020
जन्म तारीख (यदि नाबालिग)
D.O.B. if Minor 29-03-2020
खाता क्रं.
A/c No. 52580300002665

रुपये
Rupees One Lakh only.
से धन्यवाद सहित प्राप्त
As Term Deposit Under

रसीद क्रमांक Receipt No.	मूल्य तारीख Value Date	देय तारीख Due Date	अवधि Period	द्व्याज दर Rate of Interest	राशि ₹ Amount ₹
0925073	29-03-2019	29-03-2020	1-Yr 0-Mt 0-Days	6.70	1,00,000.00

परिचालनीय अनुदेश यदि है
Operational Instructions, if any
SELF
लिफ्ट नोट करने की ता.
Lien Noted On

नामिती रजिस्ट्रेशन क्रं.
Nominee Name: USHA
नामिती रजिस्ट्रेशन क्रं.
Nominee's Reg. No. 1
अहस्तान्तरीय
NON-TRANSFERABLE

लिफ्ट रद्द करने की ता.
Lien Cancelled On
For BANK OF BARODA
वरिष्ठ प्रबंधक
Senior Manager
हस्ता. क्रं. | SIG. NO.
प्रबंधक
Manager
हस्ता. क्रं. | SIG. NO.

यहाँ फिलने पृष्ठ पर देखें SEE CONDITIONS OVERLEAF

General Instruction

1. Passbook 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.
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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.

(15)

Photograph	उमाकर्ता का नाम Depositor(s) Name	1. <u>Rajesh Kumar</u>
	2. _____	
	3. _____	
Mandatory For SCSS 2004	पता/Address	<u>Vahe - Malhiya Po - Mamnes P.O. Dist. Rohtak Pin 821104</u>
	Date of Birth	<u>01/03/207626808</u>
	Name of Parent /Guardian (in case of minor)	<u>CF 31511</u>
	जारी करने की तारीख Date of Issue	<u>01/01/18</u>
	खाते का प्रकार Account Type	<u>31513</u>
	खाता/Account No	<u>403227-1254</u>
	Pan No	<u>(for SCSS - 2004 only)</u>
पोस्टमास्टर के हस्ताक्षर	नामांकन की संख्या	<u>73463020</u>
Signature of Postmaster	Nomination Number	<u>31514</u>
	Date of Registration	

तब देव का विवरण दिनांकित मेहर (सही पासबुक प्रिंटर काम
 चली कर रख है और प्रिंटर मैनुअल लम से की गई है।)
 Particulars of Transactions (Date Stamp) (In case passbook
 printer is not in use and entry made manually)

तारीख
 Date

31/5/18 30th May 2018
 Howard



Pl. To E.O. Negar Parasad Sasaram
 31/5/18
 SUB POST MASTER
 SASARAM
 LOCAL BOARD-821115

Pl. To E.O. Negar Parasad Sasaram
 31/5/18
 SUB POST MASTER
 SASARAM
 LOCAL BOARD-821115

(2)

उत्तरा Deposit/ Credit	विकासी Withdrawal/ Debit	बकाया Balance	स.ह. Initial
7000/-		7000/-	31/5/18

Pl. To E.E. B.C.D. Subramaniam
 31/5/18
 SUB POST MASTER
 SASARAM
 LOCAL BOARD-821115

Pl. To E.E. R.W.D. Work Dm Sasaram
 31/5/18
 SUB POST MASTER
 SASARAM
 LOCAL BOARD-821115

(3)

General Instruction

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10. Do not appoint postmasters or authorised agents as messengers for withdrawals of money from your account.

(17)

Photograph	जमाकर्ता का नाम Depositor(s) Name	1. <u>Rajesh Kumar</u>	
	2. _____	3. _____	
Mandatory For SCSS 2004	पता/Address	<u>Veer-mahipal</u> <u>PO-Mamrespur-D85 Rakesh</u> <u>Pinax 821104</u>	
Date of Birth	Name of Parent /Guardian (in case of minor)	<u>31/12/2018</u> <u>CTP 307626808</u>	
जारी करने की तारीख Date of Issue	चेक खाता (हां/नहीं) Cheque A/c (Y/N)	<u>31/12/2018</u> <u>अच्छा</u>	
खाते का प्रकार Account Type	खाता/Account No.	<u>4032287071</u>	
Pan No.	(for SCSS - 2004 only)	<u>73464914</u>	
पोस्टमास्टर के हस्ताक्षर	नामांकन की संख्या	<u>31/12/18</u>	
Signature of Postmaster	Nomination Number	Date of Registration	

लेन देन का विवरण दिनांकित मेरेट (यदि पासबुक डिवाइस सम
वही कर खा है और प्रविष्टि मैनुअल रूप से की गई है।)
Particulars of Transactions Date Stamp (in case passbook
paper is not in use and entry made manually)

तारीख
Date

31/5/18 Debit Seven hundred
Din hundred



Pl. To E.O. Nagar Parikad Sasaram

31/5/18

SUB POST MASTER
SASARAM
LOCAL BOARD-21119

Pl. To E.O. Nagar Parikad Sasaram

31/5/18

SUB POST MASTER
SASARAM
LOCAL BOARD-21119

जमा Deposit/ Credit	निकासी Withdrawal/ Debit	बकाया Balance	स.ह. Initial
7600		7600	31/5/18

Pl. To E.E. B.C.D. Sasaram

31/5/18

SUB POST MASTER
SASARAM
LOCAL BOARD-21119

Pl. To E.E. R.W.D. Work Div. Sasaram

31/5/18
SUB POST MASTER
SASARAM
LOCAL BOARD-21119

General Instruction

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10. Do not appoint postmasters or authorised agents as messengers for withdrawals of money from your account.

CIF 307626808

Photograph	जमाकर्ता का नाम Depositor(s) Name
	1. <u>राजेश कुमार</u>
Mandatory For SCSS 2004	2. <u>राजेश कुमार</u>
	3. <u>राजेश कुमार</u>
पता/Address <u>अमरपुर पोस्ट ऑफिस गोरगढ़</u>	
<u>को रोड</u>	
Date of Birth	
Name of Parent /Guardian (in case of minor)	
जारी करने की तारीख Date of Issue	<u>25-5-2018</u>
खाते का प्रकार Account Type	<u>सुस्टा</u> चेक खाता (हां/नहीं) Cheque Ac (Y/N)
खाता/Account No	<u>4050538155</u>
Pan No	(for SCSS - 2004 only)
पोस्टमास्टर के हस्ताक्षर	नामांकित रजिस्ट्री की तारीख <u>25-5-2018</u>
SUB POSTMASTER	
SASARAM	
Signature of Postmaster	Date of Penetration
Nomination Number	

लेन देन का विवरण दिनांकित मेस्टर एंटी पासबुक प्रिंटर काम
 वही कर रहा है और प्रिंटर मैनुअल रूप से की गई है।।
 Particulars of Transactions/Date Stamp / In case passbook
 printer is not in use and entry made manually

तारीख
 Date

जमा
 Deposit/
 Credit

निकासी
 Withdrawal/
 Debit

बकाया
 Balance

स.ह.
 Initial

25-5-2018 अकारागिरा (बेहम खेती)
 (अध्यापक)



Pl. To E.O. Nagar Parisd Sasaram

25-5-18
 SUB POST MASTER
 SASARAM
 LOCAL BOARD-821115

PL To E.E. R.W.D. Work Div. Sasaram

25-5-18
 SUB POST MASTER
 SASARAM
 LOCAL BOARD-821115

11100 -

11100

25/5/18

General Instruction

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10. Do not appoint postmasters or authorised agents as messengers for withdrawals of money from your account.

CIF 307626808

Photograph	जमाकर्ता का नाम Depositor(s) Name
	1. <u>सुनील कुमार</u> 2. <u></u> 3. <u></u>
Mandatory For SCSS 2004	
पता/Address	<u>सम सहोदर पोस्टमैस्टर</u> <u>विशेष</u>
Date of Birth	
Name of Parent /Guardian (In case of minor)	
जारी करने की तारीख Date of Issue	<u>25-5-2018</u>
खाते का प्रकार Account Type	<u>स्युटी</u> चेक खाता (हां/नहीं) Cheque A/c (Y/N)
खाता/Account No	<u>4050541698</u>
Pan No	(for SCSS - 2004 only)
पोस्टमास्टर के हस्ताक्षर	नामांकन की संख्या
<u>सुनील कुमार</u>	<u>25-5-2018</u>
SUB POSTMASTER	
Signature of Postmaster	Nomination Number
	Date of Registration

General Instruction

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(18)

जनार्करी का नाम
Depositor(s) Name

1. Rajesh Kumar
2. S/O Srinivasa Ram
3. www-Malhi

Mandatory
For SCSS 2004

पता/Address
PO-Mamre-Shiv Rehtel
8211167

जन्म तिथि / Date of Birth
12.10.1978

Name of Parent / Guardian
CFF 307626808

(in case of minor)
जारी करने की तारीख
17/9/2016

Date of Issue
चेक खाता (हां/नहीं)
बचत-पुस्तिका Cheque A/c (Y/N)

खाते का प्रकार
Account Type
बचत

खाता/Account No
337516079 (for SCSS - 2004 only)

Pan No
BKPPK5533C

पोस्टमास्टर
की संख्या
200870805

के हस्ताक्षर
17/9/2016

Signature of Postmaster
Nomination Number
17/9/2016

Date of Registration

LOCAL BOARD

पॉप वॉरिन्ट बख्त-पत्र

लेवदेन का विवरण
Particulars of Transaction

तारीख
Date

17/9/16 Dep Rs Ten
Thousand only



Pledge to
H.O. Nager Pasthead Sasme oram
Sasme oram
Sasme oram

17/9/16

LOCAL BOARD-82115

मिम 17/9/2021

जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

स.ह.
Initial

10000/- 10000/- 17.9.16

Pl. To E.O. Nager Pasthead Sasme oram
13.2.18

LOCAL BOARD-82115

Pl. To E.O. Nager Pasthead Sasme oram
13.2.18

LOCAL BOARD-82115

तारीख Date	लेखने का विवरण Particulars of Transaction	जमा Deposit	विकारी Withdrawal	बकाया Balance	स.ह. Initial
	18-06-2018 Pl. To E.O. Nagar Pariksha Sasaram Sub Post Master SASARAM LOCAL BOARD Pl. To F.F. R.C.D. Sasaram Sub Post Master SASARAM LOCAL BOARD Pl. To E.E. R.W.D. Work Day Sasaram Sub Post Master SASARAM LOCAL BOARD				

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CIF 307626808

Photograph
 जनाकर्ता का नाम
 Depositor(s) Name
 1. राजेश कुमार
 2.
 3.
 Mandatory
 For SCSS 2004
 पता/Address: राजेश कुमार निवासी
 जिला नवलपरासी
 Date of Birth
 Name of Parent /Guardian
 (in case of minor)
 जारी करने की तारीख
 Date of Issue
 साते का प्रकार
 Account Type
 खाता/Account No
 Pan No
 पोस्टमास्टर
 के हस्ताक्षर
 नामांकन
 की संख्या
 SUB-POSTMASTER
 Signature of
 Postmaster
 LOCAL BOARD-821115
 Nomination
 Number
 Date of
 Registration

लेन देन का विवरण दिवसित गेयर हॉटि पासबुक प्रिंटर कम
 बड़ी कर रहा है और प्रविष्टि मैनुअल रूप से की गई है।।
 Particulars or Transactions/Date Stamp (in case passbook
 printer is not in use and entry made manually)

तारीख
 Date

25-5-2018 00012151 11/12/2018 00000001



PA To E.O. Nagar Parised Sasaram

SUB POST OFFICE
 SASARAM
 LOCAL BOARD-821115

PL To E.E. R.W.D. Work Div. Sasaram

SUB POST OFFICE
 SASARAM
 LOCAL BOARD-821115

जमा Deposit/ Credit	निकासी Withdrawal/ Debit	बकाया Balance	स.ह. Initial
---------------------------	--------------------------------	------------------	-----------------

5000 - 5000 25-5-18