

General Instruction

1. It is the duty of the depositor to confirm balance shown in the passbook with the postmaster at the post office and post office is not liable to pay the amount if not actually available in the record.

2. It is the duty of the depositor to confirm balance shown in the passbook with the postmaster at the post office and post office is not liable to pay the amount if not actually available in the record.

3. Always take a printed receipt from the post office when you hand over the passbook to the postmaster for any purpose.

4. Always keep the passbook in your personal custody. The post office will not be responsible for any loss or damage in the passbook if 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

Mandatory
For SCSS 2004

1. देवगुनी देवी
2. प्यो प्रमोद कुमार सिंह
3.

पता/Address: बंगला पश्चिम मेराला
डुमरा (नंदापुरा) हा/प/ विहार

Date of Birth:

Name of Parent /Guardian:

(in case of minor)

जारी करने की तारीख

Date of Issue: 27.2.18

खाते का प्रकार 3 year T-2 चेक खाता (हां/नहीं)

Account Type: Cheque A/c (Y/N)

खाता/Account No. 3949960558

Pan No. (for SCSS - 2004 only)

पोस्टमास्टर नामांकन रजिस्ट्री की तारीख
के हस्ताक्षर की संख्या

Signature of
Postmaster

Nomination
Number

Date of
Registration

6606764
27.2.18

तारीख
Date

27.2.18

जमा - दो माह 3000/- रु. में

लेन देन का विवरण/ट्रान्झैक्शन मोड (यदि पासबुक प्रिंटर कम
बूरी 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)

PLEDGE / RELEASED To

C.B. RMTS ABSTRACTS Division
Mumbai

WDE H/S L.No.1377 DTD 7.9.18

7.9.18

27.2.18 944

जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

बकाया
Balance

स.ह.
Initial

249000

249000

SHRUTI
NASHRA

शाखा क्र. सं.
BR Sr. No. 123456789
Handwritten signature and stamp

सेंट्रल बैंक
ऑफ इंडिया



EMG/CCTDR/MUZDIV
Central Bank
of India

(भारत सरकार का उपक्रम)
केंद्रीय कार्यालय:

(A Government of India Undertaking)
Central Office:

चण्देमूखी, नारीमन प्वाइंट, मुम्बई - 400 021.

Chander Mukhi, Nariman Point, Mumbai - 400 021.

स. No. **N 209461**

सा.ज.र./
ध.वृ.ज.प्र./
मा / त्रै / ब्या. ज. र./

TERM DEPOSIT RECEIPT

प्रभावी होने की तारीख / Effective Date

03/04/2019

जारी करने की तारीख / Date Of Issue

03/04/2019

खाता क्र. A/c No.

3244649094

Received from **Mrs Dewanti Devi**

रुपये / Rupees **one lac seventy eight thousand only**

प्राप्त हुए

मूल राशि Principal Amount	परिपक्वता मूल्य Maturity Value	अवधि Period	ब्याज दर Int. Rate	ब्याज मासिक / वैमा. किस्त Mthly/Qtly Inst of Int.	निवृत्त तारीख Due Date
178000/-	190135/-	1 year	6.65%		03/04/2020

विशेष अनुदेश
Special Instructions

Samrasy

जन्मतिथि Date of Birth
यदि अवयवक हो If Minor

नामांकन पंजीकृत किया गया
Nomination Registered

हाँ
Yes

नहीं
No

Handwritten signature
प्राधिकृत हस्ताक्षरी / Authorised Signatory
ह.क्र. सं. / S.S. No.

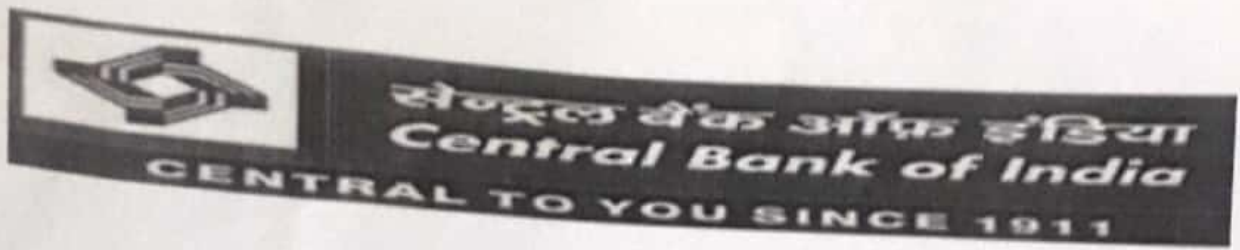
Handwritten signature
प्राधिकृत हस्ताक्षरी / Authorised Signatory
ह.क्र. सं. / S.S. No.

आहरण की सूचना दि.
Notice of withdrawal given on

को दी गई

अहस्तांतरणीय NOT TRANSFERABLE

BANK WILL DEDUCT TAX AT SOURCE FROM THE INTEREST PAID / ACCRUED, IF FORM 15G / 15H IS NOT SUBMITTED IN THE MONTH OF APRIL EVERY YEAR.



MASHRAK BRANCH

TO WHOM IT MAY CONCERN

This is certify that lien marked in favoured of EERWD MMDC- account -3744649094 in the name of Mrs. Devanti Devi renewal as follows

Principal amount	Maturity value	Period	Interest rate	Renewal date	Due date
188928.00	199929.00 CR	1 year	5.7%	03/04/2020	3/04/2021



Central Bank of India

Masrakh

Dt: 19/05/2020

जमाकर्ता का नाम

शाखा क्र. सं. BR Sr. No. *15414148*

सेंट्रल बैंक ऑफ इंडिया
(सरकार का उपक्रम)
केंद्रीय कार्यालय: चण्डीमुखी, नारियन प्वाइंट, मुम्बई - 400 021.

Central Bank of India
(A Government of India Undertaking)
Central Office: Chander Mkhli, Nariman Point, Mumbai - 400 021.

सं. No. **N 209461**

सा.ज.र./ घ.वृ.ज.प्र/ मा / त्रे / व्या. ज. र./

जारी करने की तारीख / Date Of Issue **03/04/2019**

Received from **Mrs Dewanti Devi**

खाता नं. A/c No. **3744649094**

शाखा / Branch **Mohrak**

TERM DEPOSIT RECEIPT

प्रभावी होने की तारीख / Effective Date **03/04/2019**

रुपये / Rupees **One lac Seventy Eight thousand only**

मूल राशि Principal Amount	परिमत्त मूल्य Maturity Value	अवधि Period	साव दर Int. Rate	साव ब्याज / देना. कितना Mthly/Qty inst of Int.	किता तारीख Due Date
178000/-	190135/-	1 Year	6.5%		03/04/2020

विशेष अनुदेश
Special Instructions **Simplify**

जन्मतिथि Date of Birth
यदि अवयवक हो If Minor

नामांकन पंजीकृत किया गया
Nomination Registered

हो Yes नहीं No

आहरण की सूचना दि.
Notice of withdrawal given on

ह.क. सं. / S.S. No.

"BANK WILL DEDUCT TAX AT SOURCE FROM THE INTEREST PAID / ACCRUED, IF FORM 15G / 15H IS NOT SUBMITTED IN THE MONTH OF APRIL EVERY YEAR."

Renewal Date period Principal Amt A/c No. Interest Rate Due Date Maturity Value

03-04-20 2 Year 188928 3744649094 5.7% 03-04-21 199929

This A/c No. 3744649094 extended with Renewal for 2 Year.

