

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.
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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 authorized agents as messengers for withdrawals of money from your account.

Photograph

जमाकर्ता का नाम

Depositor(s) Name

1. Md. Belur Rahman

Mandatory

For SCSS 2004

2. S/o Md. Muslim

3.

पता/Address

Gautam Nagar

W-4-13

Saharaj

852201

Date of Birth

Name of Parent /Guardian

(in case of minor)

जारी करने की तारीख

Date of Issue

खाते का प्रकार

Account Type

खाता/Account No.

Pan No.

पोस्टमास्टर

के हस्ताक्षर

नामांकन

की संख्या

रजिस्ट्री की तारीख

Signature of

Postmaster

Nomination

Number

Date of

Registration

CIF - 094530415

18-01-2018

5yr HSC चेक खाता (हां/नहीं)

Cheque A/c (Y/N)

3893801723

(for SCSS - 2004 only)

61972141-18/1/18

61972141-18/1/18

61972141-18/1/18

61972141-18/1/18

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जमाकर्ता का नाम

Depositor(s) Name

1. Md. Belur Rahman

Mandatory

For SCSS 2004

2. S/o Md. Muslim

3.

पता/Address

Gautam Nagar

W-4-13

Saharaj

852201

Date of Birth

Name of Parent /Guardian

(in case of minor)

जारी करने की तारीख

Date of Issue

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Account Type

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Pan No.

पोस्टमास्टर

के हस्ताक्षर

नामांकन

की संख्या

रजिस्ट्री की तारीख

Signature of

Postmaster

Nomination

Number

Date of

Registration

CIF - 094530415

30-01-2018

5yr HSC चेक खाता (हां/नहीं)

Cheque A/c (Y/N)

3911523552

(for SCSS - 2004 only)

63423321-30/1/18

63423321-30/1/18

63423321-30/1/18

63423321-30/1/18

63423321-30/1/18

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63423321-30/1/18

63423321-30/1/18

तारीख
Date

लेन देन का विवरण दिवसित मोहर (यदि पासबुक प्रिन्टर काम
वही कर रहा है और प्रिन्टि मैनुअल रूप से की गई है।)
Particulars of Transactions/Date Stamp (in case passbook
printer is not in use and entry made manually)

18/11/18 By Cash - 750

Pledge to E.E. Building
Vide E.E. Building
L.No. 97 Dated 17/11/18

A.P.M. 18/11/18

Pledge to E.E. R.W.D. Works Div
Vide E.E. R.W.D. Works Div
L.No. 1839 Dated 5/12/18

A.P.M. 18/12/18

(2)

जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

बकाया
Balance

स.ह.
Initial

Rs - 12000- Rs - 12000-
Dep - Rs Treasury 4000

Pledge to E.E. R.W.D. Works Div
Vide E.E. R.W.D. Works Div
L.No. 2261 Dated 14/11/19

A.P.M. 15/11/19

(3)

तारीख
Date

लेन देन का विवरण दिवसित मोहर (यदि पासबुक प्रिन्टर काम
वही कर रहा है और प्रिन्टि मैनुअल रूप से की गई है।)
Particulars of Transactions/Date Stamp (in case passbook
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30-01-2018 By Ac Transfer
Rs - 1243794633

Pledge to E.E. R.W.D. Works Div
Vide E.E. R.W.D. Works Div
L.No. 267 Dated 21/5/18

Pledge to E.E. R.W.D. Works Div
Vide E.E. R.W.D. Works Div
L.No. 1832 Dated 16/11/18

A.P.M. 21/8/18

(2)

जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

बकाया
Balance

स.ह.
Initial

Rs - 25000- Rs - 25000-
Dep - Rs Treasury 4000

Pledge to E.E. R.W.D. Works Div
Vide E.E. R.W.D. Works Div
L.No. 2261 Dated 14/11/19

A.P.M. 15/11/19

(3)

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Photograph	जमाकर्ता का नाम Depositor(s) Name	
	1. Md. Belur Rahman	
	2. S/o Md. Muslim	
	3.	
Mandatory For SCSS 2004	पता/Address	
	W.H-13, Gurgaon	
	Saharaj - 852201	
	Date of Birth	
	Name of Parent /Guardian	
	(in case of minor)	
	जारी करने की तारीख	
	Date of Issue	
	खाते का प्रकार	
	Account Type	
	खाता/Account No	
	Pan No.	
	(for SCSS - 2004 only)	
पोस्टमास्टर के हस्ताक्षर	नामांकन की संख्या	रजिस्ट्री की तारीख
Signature of Postmaster	Nomination Number	Date of Registration

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Mandatory For SCSS 2004	पता/Address	
	W.H-13, Saharaj	
	852201	
	Date of Birth	
	Name of Parent /Guardian	
	(in case of minor)	
	जारी करने की तारीख	
	Date of Issue	
	खाते का प्रकार	
	Account Type	
	खाता/Account No	
	Pan No.	
	(for SCSS - 2004 only)	
पोस्टमास्टर के हस्ताक्षर	नामांकन की संख्या	रजिस्ट्री की तारीख
Signature of Postmaster	Nomination Number	Date of Registration

तारीख
Date

लेन देन का विवरण दिवसित मोहर (एडि पसबुक प्रिन्टर काम
बंदी कर रहा है और प्रिन्टिंग 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

बि कासी
Withdrawal/
Debit

बकाया
Balance

स.ह.
Initial

12-02-2018 - By Cash

Genl L.H. 134/11/110
Pledge ~~E.E. R.W.D. Wankar~~
Vide ~~Simi Bhatnagar~~
L.No-767 Dated 21/5/18

Return-2266/11/1119
Pledge ~~E.E. R.W.D. Wankar~~
Vide ~~Simi Bhatnagar~~
No-1132 Dated 21/5/18

A.P.M.
21/5/18

(2)

R/- 12000-

R/- 12000-

Dep. Rs. Twelve thousand
cash

Genl L.H. 134/11/110
Pledge ~~E.E. R.W.D. Wankar~~
Vide ~~Simi Bhatnagar~~
L.No-767 Dated 21/5/18

A.P.M. (S.B.)
21/5/18

(3)

तारीख
Date

लेन देन का विवरण दिवसित मोहर (एडि पसबुक प्रिन्टर काम
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जमा
Deposit/
Credit

बि कासी
Withdrawal/
Debit

बकाया
Balance

स.ह.
Initial

30-01-2018 By A/c Transfer

Ac No- 1243794633

Pledge ~~E.E. R.W.D. Wankar~~
Vide ~~Simi Bhatnagar~~
L.No-116 Dated 15/2/18

Genl L.H. 134/11/110
Pledge ~~E.E. R.W.D. Wankar~~
Vide ~~Simi Bhatnagar~~
L.No-767 Dated 21/5/18

A.P.M.
21/5/18

(2)

R/- 25000-

R/- 25000-

Dep. Rs. Twenty five thousand

Genl L.H. 2266/11/1119
Pledge ~~E.E. R.W.D. Wankar~~
Vide ~~Simi Bhatnagar~~
L.No-1132 Dated 21/5/18

A.P.M. (S.B.)
21/5/18

A.P.M. (S.B.)
21/5/18

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Photograph

जमाकर्ता का नाम

Depositor(s) Name

1. Md. Baljur Rahman

Mandatory
For SCSS 2004

2. S/o Md. Muslim

3.

पता/Address

Gautam Nagar

W. N - 13 Saharsa

852201

Date of Birth

CIF - 094530415

Name of Parent / Guardian

(in case of minor)

जारी करने की तारीख

Date of Issue

01-2018

खाते का प्रकार

SAHARS NSC

बैंक खाता (हां/नहीं)

Account Type

Cheque A/c (Y/N)

खात/Account No.

3894328175

Pan No.

(for SCSS - 2004 only)

पोस्टमास्टर

नामांकन

रजिस्ट्री की तारीख

के हस्ताक्षर

की संख्या

62015215-18/11/18

Signature of
Postmaster

Nomination
Number

Date of
Registration

कनारा बैंक



Canara Bank

डी.पी. कूट

D.P. Code: 3133

क्रमांक

Sl. No. SNSC

854685

प्रधान कार्यालय, 112, जे सी रोड, बंगलूर

HEAD OFFICE: 112, J.C. ROAD, BANGALORE

जमा रसीद
Deposit Receipt

KDR-CANARA SHIKHAR DEPOSITS-GENERAL

Received From

1. Mr. MD BALJUR RAHAMAN

2.

3.

SOMD MUSLIM, AT GAUTAM NAGAR, GANGHOLA

WARD NO 13, SAHARSA

the sum of (in words) RUPEES ONE LAKH TWENTY FIVE THOUSAND ONLY

Condition of Repayment:

Branch : SAHARSA-3133

Date of Deposit : 12092018

Customer ID : 76364451

Account No : 3133413000057 / 1

D.O.B (if minor) :

Nomination

Regd : NO

Nominee :

Nominee ID :

Annualised

Interest Yield : 7.43

Value Date	Deposit Amount	Deposit Period	Rate of Interest (%) p.a	Total Interest	Maturity Date	Maturity Amount
12092018	INR1,25,000.00	0 Month(s) 555 Day(s)	7.1	INR14,120.00	2003/2020	INR1,39,120.00

The total interest payable and maturity value amount (part withdrawal) mentioned herein are subject to TDS, as applicable from time to time.

Pledged for E.E.R.W.D. Works Division, Bilepur, as per letter no. 1808 dated 04/07/2018.

Released on 22/11/19

Please see on reverse for important information.

For Canara Bank

Supervisor

For Canara Bank

Authorised Signatory



Gaurav

Signature



तारीख
Date

लेन देन का विवरण दिनांकित मोहर (हॉट प्रसमुक प्रिंटर का
बही कर रहा है और प्रविष्टि मैनुअल रूप से की गई है।)
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जमा
Deposit/
Credit

निकासी
Withdrawal/
Debit

बकाया
Balance

स.ह.
Initial

18-01-2018

By Ac Transfer

Rx - 13000-

Rx - 13000-

Ac - 1243794633

Def- 12, Shubreen Hussain

Pledge

Vide

L.No

Dated

7/5/18

Pledge

Vide

No

Dated

16/4/18

Pledge to

Letter No.

Dated

A. P. M. 15

SAHARSA E. O. - 65200

(2)

(3)

केनरा बैंक Canara Bank

डी.पी. कूट
D.P. Code:

कर्मक
Sl. No. KN 089522

प्रधान कार्यालय, 112, जे सी रोड, बंगलूर
HEAD OFFICE - 112, J.C. ROAD, BANGALORE

KAMADHENU DEPOSIT GENERAL

Deposit Receipt

SAHARSA-3133

Received From

1. Mr. MOHAMMAD BALIUR RAHAMAN

2.

3.

WARD NO 35, DUMRAIL

SAHARSA, SAHARSA

the sum of (in words) RUPEES THREE THOUSAND
ONLY

Condition of Repayment

Date of Deposit : 09/03/2020

Customer ID : 117059032

Account No : 3133401000883 / 1

D.O.B (if

minor)

Nomination

Regd : YES

Nominee ID : 3133000827

Nominee : NADIA PRAVEEN

Annualised

Interest Yield : 6.82

Value Date	Deposit Amount	Deposit Period	Rate of Interest (%) p.a	Total Interest	Maturity Date	Maturity Amount
09/03/2020	INR 3,000.00	36 Month(s) 0 Day(s)	6.25	INR 614.00	09/03/2023	INR 3,614.00

The total interest payable and maturity value amount/part withdrawal mentioned herein are subject to TDS, as applicable from time to time.

Prepared By

Supervisor

Please see on reverse for important information.

