

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/DIW/H/o = Son/Daughter/Wife/Husband of
coli = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
cash = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/e)

Handwritten: 09/11/2016 → 31-3-2017
 भारतीय स्टेट बैंक

State Bank of India



Public Provident Fund Account
 CIF No : 80823448699
 Account No : 10961804346
 Customer Name: CHHOTY LAL YADAV

FAIZABAD
 DIST: FAIZABAD

S/D/W/H/o:
 Address: T-IV-7
 JUDGES COLONY
 CIVIL LINES

Phone: 222210
 Email: SBI00075@SBI.CO.IN

Phone:
 Email:
 D.O.B. (If Minor):
 MOP.: SINGLE
 Nom. Reg. No.:



Branch Code: 75
 Date of Issue: 05/04/2018
 05/04/2018 7490003 75
 IFSC: SBIN0000075
 MICR: 224002071
 FIRST LINE 1800112211

PPF

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	96949.00Cr
04.02.16	CASH DEPOSIT SELF			10000.00	106949.00Cr
31.03.16	INTEREST CREDIT			8580.00	115529.00Cr
31.03.17	CASH DEPOSIT SELF			10000.00	125529.00Cr
31.03.17	INTEREST CREDIT			9300.00	134829.00Cr
27.03.18	CASH DEPOSIT SELF			10000.00	144829.00Cr
31.03.18	INTEREST CREDIT			10483.00	155312.00Cr
Uncl Bal: 0.00 Clr Bal: 155312.00 Cr;+MOD BAL: 0.00					
Data has been archived for the period from 04.11.2006 to 05.04.2018.					
25.03.19	BT	291258		50000.00	205312.00Cr
31.03.19	INTEREST CREDIT			12114.00	217426.00Cr
31.03.20	INTEREST CREDIT			17231.00	234657.00Cr
<hr/>					
30.04.20	Good 010961705708 OF Mr. CHHOTE LAL YADAV AT 00650 HASANPUR			10000.00	244657.00Cr
Uncl Bal: 0.00 Clr Bal: 244657.00 Cr;+MOD BAL: 0.00					
25.03.21	SBILT25032021114447961564-PPF 010961705708 OF Mr. CHHOTE LAL YADAV AT 00685 SME BRANCH RLY ROAD			10000.00	254657.00Cr
25.03.21	SBILT25032021114703997536-PPF 010961705708 OF Mr. CHHOTE LAL YADAV AT 00685 SME BRANCH RLY ROAD			10000.00	264657.00Cr
25.03.21	SBILT25032021114826011617-PPF 010961705708 OF Mr. CHHOTE LAL YADAV AT 00685 SME BRANCH RLY ROAD			10000.00	274657.00Cr
31.03.21	INTEREST CREDIT			17311.00	291968.00Cr
Uncl Bal: 0.00 Clr Bal: 291968.00 Cr;+MOD BAL: 0.00					

All Post Offices
In U. P. Circle

- 1. Policy No :- UP-336749-CS
- 2. Date of Entry :- 17-OCT-2014
- 3. Insurant Name :- CHHOTELAL YADAV
- 4. Insurant Address :- ADDITIONAL CIVIL JUDGE (SD)
COURT NO 2
BAREILLY
UP Pin-243001
- 5. Class and Sum Assured :- EA/60/1000000
- 6. Monthly Rate of Premium :- Rs. 6750
- 7. Last Premium Dat :- SEP-2027
- 8. Interim Payment on AEA Policy Due :-
- 9. Maturity Date :- 17-OCT-2027

M. Kumar
Chief Post Master

Lucknow GPO-226001-01

ADM/DDM/Authorized Signatory [L]

UP-336749-CS

UP-336749-CS

रजिस्ट्री की जातिवत तारीख के बाद प्रीमियम वगैरे भिन्न वगैरे का प्रिंट प्रिंट नहीं होनी चाहिए। 100 रुपये मुद्रांक बिना लागू।
Release fee of 1.00 per policy if paid after last day of the month unless it is a holiday.

अदायगी वाला कार्यालय Office of Payment	अदायगी की तारीख Date of Payment	महीना जिसका प्रीमियम वगैरे किया जाता है। Month for which Premium paid	इस प्रीमियम की रकम Amount of Premium Paid	तारीख गौर की जाए कबिले प्रीमियम के रकम के हस्ताक्षर Signature of receiving Postmaster with Impression of date stamp
Lucknow GPO	17-Oct-14	Oct-14 17-10-2014	6750/-	<i>M. Kumar</i> Chief Post Master

BAREILLY STY (243001)
P.L.I. Section, A 7300 Couriers: 1
बरेल्लि स्टेशन, ए 7300 कूरियर: 1
पोलिसी नंबर: UP-336749-CS
प्रीमियम दर: ₹ 6750.00 टैक्स: ₹ 6.00
नेट प्रीमियम (कलेक्टेड): ₹ 6756.00
कौन्टर असाईनमेंट: 29/11/2014

