



डेबिट/क्रेडिट कार्ड
Debit / Credit Card

सिंड मोबाइल बैंकिंग
SyndMobile Banking

इन्टरनेट बैंकिंग
Internet Banking

BHIM
SMART INTERFACE FOR UPI

भीम यूपीआई ऐप
BHIM UPI App

सिंड ई-पासबुक
Synd e-Passbook

कम्प्यूटरीकृत पास बुक | COMPUTERIZED PASS BOOK

व्यवसायिक
वैशेष्य
Faithful
Friendly



सिंडिकेट बैंक
Syndicate Bank

भारत सरकार का अंगण A Govt. of India Undertaking

फोटो
Photo



सिंडिकेटबैंक
SyndicateBank

भारत सरकार का उपक्रम A Govt. of India Undertaking

भारतीय रिज़र्व बैंक के दिशा-निर्देशों के अनुसार जमा पर बीमा कवर उपलब्ध है।
Deposit Insurance Cover is available as per RBI guidelines

Name and Address of the Branch : JAUNPUR

शाखा का नाम और पता

Name & Address of the Branch:

T. C. COLLEGE ROAD, NEAR J. C. CHAURAHA

JAUNPUR

: JAUNPUR

: 222002

: UTTAR PRADESH

City

Pin Code

State

एमआईसीआर सं/MICR No:

टेलीफोन सं/Tel. No:

आईएफएससी/IFSC:

फैक्स/Fax:

ई-मेल/E-mail:

IFSC No

222025002
65916@syndicatebank.co.in

SYNB0008691

पीपीओ सं.:

PPO No.:

कारोबार का समय/Business Hours

Business Hours

Account Holder Name : SHAZIA NAZAR ZAIDI

Address नाम : CIVIL JUDGE JB

Name

ALIGARH

पता

Address

ALIGARH

ALIGARH, 200201

UTTAR PRADESH

जन्म तिथि

Date of Birth

: INDIA

: 86202200019256

Account Number

Product

खाता सं
A/c No.

: SAVINGS BANK RURAL-SEMIURBAN

Available

Customer Id

: 12402469

Aadhaar Number

A/C Open Date

: 24/06/2005

Available

Date of Birth

: 01/01/1960

JointNames

खाता खोलने की तिथि

Account Opened on

: None

A/C Operating Instruction : No Operating Instructions exist

नामांकन की पंजीकरण संख्या और दिनांक

Nomination

Nomination Registration No. & Date

Date of Pass Book Issue : 03/03/2020

पास-बुक निर्गम तिथि

Date of Issue of Pass Book

वरिष्ठ नागरिक हैं/नहीं

Senior Citizen Y/N

पैन
PAN

Authorized Signatory

प्राधिकृत हस्ताक्षरकर्ता

Authorised Signatory

27/09/2019	NEFT RBI2701932355532 JAU NPUR TREASURY	0		23605.00	862414.59
27/09/2019	ECOM PUR 11118315 BHARTI 27/09/19 13:28	927013465426	399.00		862015.59
28/09/2019	SMS CHARGES	0	15.00		862000.59
29/09/2019	ECOM PUR 89051528 AMAZON 29/09/19 20:38	927220181884	1303.55		860697.04
29/09/2019	ECOM PUR BDR00001 RKPAYM 29/09/19 22:33	927222009795	2021.00		858676.04
01/10/2019	DRAWDOWN EFFECTED 8691939 0000010	0	22951.71		835724.33
01/10/2019	CREDIT INTEREST CAPITALIS ED	0		9458.54	845182.87
01/10/2019	REFUND DT 21092019 SEQ NO 926416069036	926416069036		76.70	845259.57
01/10/2019	REFUND DT 25092019 SEQ NO 926817479112	926817479112		15.90	845275.47
	Balance C/F				845275.47

खाता सं/A/c No.

S6202200010356

विवरण

Particulars

चेक सं
Cheque No.आहरण
Withdrawalsजमा
Depositsशेष
Balance

Balance B/F

21/10/2019

ATM WDL ID112713 IDEB TEH
SIL SAD 21/10/19 17:06

929417591327

10000.00

921952.47

911952.47

25/10/2019

NEFT:RBI2981963073605:IAU
NPUR TREASURY

RBI298196307

140480.00

1052432.47

27/10/2019

POS PUR UPO11574 PRABHA F
ILLING 27/10/19 10:39

930010017350

2001.00

1050431.47

31/10/2019

86919390000010 -SHAZIA N
AZAR JAIDI

22951.71

1027479.76

Drawdown From CASA.

31/10/2019

ECOM PUR 12115776 RELIANC
E RETAIL 31/10/19 21:05

930421278879

399.00

1027120.76

01/11/2019

IMPS:SHAZIA NAZAR JAIDI:8
299402717-9025643::MOBILE

930513635433

6000.00

1021120.76

25/11/2019	CHEQUE LEAF CHARGES WITH GST AT 18PC SC FOR CHEQUE BOOK DELIVERY		23.60	924307.55
28/11/2019	ECOM PUR 70015490 PAYTM 28/11/19 21:25	933221959673	499.00	923808.55
30/11/2019	86919390000010 -SHAZIA N AZAR JAIDI		22951.71	900856.84
02/12/2019	Drawdown From CASA TO CLG :CHEQUE PAID IN CL EARING -JALNPUR- FOR PAYE E EDD III JNP - 0	300089413805	27340.00	873516.84
02/12/2019	TO CLG :CHEQUE PAID IN CL EARING -JALNPUR- FOR PAYE E EDD III JNP - 0	300089413804	6288.00	867228.84
02/12/2019	ECOM PUR 38P00580 ZOMATO ONLINE O 02/12/19 16:29	933616105985	295.50	866933.34
02/12/2019	ATM WDL ID112713 IDBI TEH SIL SAD 02/12/19 16:34	933616591352	10000.00	856933.34
	Balance C/F			856933.34

दिनांक Date	विवरण Particulars	चेक सं Cheque No.	आहरण Withdrawals	जमा Deposits	शेष Balance
31/12/2019	Balance B/F 86919390000010 - SHAZIA N AZAR JAIDI		22951.71		502314.24 479362.53
31/12/2019	Drawdown From CASA SC ON NFS TXN REMOTE ON U S	936509017634	23.60		479338.93
31/12/2019	ATM WDL CPON0954 + VRANDAV AN GARD 31/12/19 09:11	936509017634	5000.00		474338.93
31/12/2019	POS PUR 5P104703 JAYPEE I NFRA TE 31/12/19 11:14	936511558710	1443.00		472895.93
31/12/2019	POS PUR 40150424 INDIAN O IL CORP 31/12/19 12:58	936513020786	1000.00		471895.93
31/12/2019	POS PUR 28130165 RYBK LTD 31/12/19 18:17	936518018522	1791.91		470104.02
01/01/2020	CASA CREDIT INTEREST CAPI				470104.02

खाता सं/A/c No.

दिनांक Date	विवरण Particulars	चेक सं Cheque No.	आहरण Withdrawals	जमा Deposits	शेष Balance
	Balance B/F				343074.60
24/01/2020	POS PUR 40147086 MEGABOLE RETAIL 24/01/20 17:19	002417036536	1905.00		341169.60
28/01/2020	ATM WDL S1G0411 KITCHERY ROAD C 28/01/20 17:01	002817000943	10000.00		331169.60
28/01/2020	SC ON NFS TXN REMOTE ON U S	002817000944	23.60		331146.00
28/01/2020	ATM WDL S1G0411 KITCHERY ROAD C 28/01/20 17:02	002817000944	10000.00		321146.00
30/01/2020	REFUND DT 24012020 SEQ NO 002417124359			16.43	321162.43
31/01/2020	66919990000010 -SHAZIA N AZAR JAIDI		22951.71		298210.72
02/02/2020	Drawdown From CASA EODM PUR BDR00001 VODAFON E 02/02/20 00:20	003300666469	449.00		297761.72
03/02/2020	CHEQUE LEAF CHARGES WITH		23.60		297528.12

26/02/2020	SIL SAD 26/02/20 16:59 ATM WDL ID112713 IDBI TEH	005717591334	10000.00	235149.02
27/02/2020	SIL SAD 26/02/20 17:00 POS PUR BIB01743 K B MART S 27/02/20 17:54	005817461672	5199.00	229950.02
✓ 29/02/2020	86919390000010 -SHAZIA N AZAR JAIDI		22951.71	206998.31

Drawdown From CASA