

सामान्यतः प्रयोग किए जाने वाले संक्षेप / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Cash = Cash/कैश	Pos = Print of Sale/बिक्री और बिल
adj = Adjustment/संशोधन	dep = Deposit/व्यय	Pr = Principal/मूलधन
Amt = Amount/रकम	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया शुल्क
Ar = Arrear/व्ययपारशि	dish/dsh = Dishonor/असवीकृत	rd = Recurring Deposit/आवृत्ति व्यय
bal = Balance/शेष	DR = Debit/क्रेडिट	ret/rtn = Return/वापसी
Capn = Capitalisation/पूनीकरण	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/शुल्क	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings <b>XXXXXXXXXXXXXXXXXXXX/200805</b>
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SC = Short Cut/छोटा कट
Clos = Closure/समाप्ति	Int / In = Interest/भाज	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Coll = Collection/समाहरण	lon/loan/बण	S/D/W/H/o = Son/Daughter/Wife/Husband of/पुत्र/पुत्री/स्त्री/पति
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	tr/trf/xfer = Transfer/अंतरण
COR/CORR = Correction/संशोधन	os = Outstanding/व्ययपारशि	txn = Transaction/विनयेन
CR = Credit/क्रेडिट	P&T = Postal Charges/सक प्रभार	Wd = Withdrawal/आहरण
		+MOD bal = Total balance (SB + linked MOD a/c)/कूल बल शेष (बचत बैंक + योजकी खाता)



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

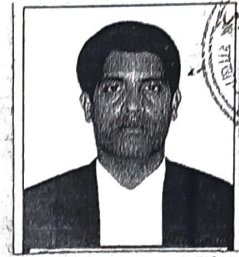
REGULAR SB CHQ-INDIVIDUALS

CIF No : 90434919577  
Account No: 38855760343  
Customer Name: Mr. Mr. NIJENDER KUMAR

S/D/W/H/o: CHETAN PRAKASH  
Address: HO NO 416 ANWARPUR HAPUR

ANWARPUR GAZIABAD

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



Phone: 271473  
Email: sbi.10615@sbi  
Branch Code: 10615  
Date of Issue: 19/10  
19/10/2019 7485441  
IFSC: SBIN0010615  
MICR: 209002029  
FIRST

*Attested  
Signature*



गणेश प्रिया मुख मुख व्यवसायिका  
नेट नं० -05 काठपुर वेडोस

शाखा प्रबंधक  
BRANCH MANAGER



PRATHAMA UP GRAMIN BANK

BO: DOOHRI

DOOHRI, GHAZIABAD - (Phone: 8192805123)



प्रथमा यू.पी. ग्रामीण बैंक  
CR Code: 0  
Prathama U.P. Gramin Bank

खाता विवरण

ACCOUNT PARTICULARS

Customer No. : D13599076  
Account No. : 91230100068798 INR  
MR NIJENDER KUMAR  
S/O, D/O, W/O: CHETAN PRAKASH  
S/O: CHETAN PRAKASH PRAJAPATI HOUSE NO. 416  
ANWARPUR ANWARPUR GHAZIABAD GHAZIABAD  
HAPUR  
UTTAR PRADESH INDIA  
Pin : 245304  
Nomination Registered at Sl.No. : 250816945  
Date of Issue : 04-08-2020

\* Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated statement of account.  
\*\* - OUR ATM/DEBIT CARDS CAN ALSO BE USED AT ATMs OF MITR, SBI & MFS WITH NOMINAL CHARGES

कृपया अपनी पास बुक महीने में कम से कम एक बार अद्यतन करायें।  
Please get your Pass Book completed once a month.

\* तारीख/DATE maintain minimum average balance to avoid levy of charges. \*\*\*

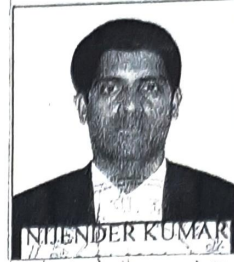


91230100068798

पासबुक में प्रयुक्त शब्द-संक्षेप

ABBREVIATIONS USED IN THE PASS BOOK

समाशोधन  
Clearing  
अन्तरण  
Transfer  
चेक  
Cheque  
कमीशन  
Commission  
ब्याज  
Interest  
बट्टा  
Discount  
बाहरी चेक/ खरीदे गये बिल  
Outstation Cheques/ Bills Purchased  
लाभांश पत्र  
Dividend Warrant  
वापसी  
Returning  
प्रासंगिक प्रभार  
Incidental Charges  
आगे ले जाया गया  
Carried Over  
पीछे ले जाया गया  
Brought Forward  
स्थानीय चेक/ मांग ड्राफ्ट  
Local Cheque/ Demand Draft  
ड्राफ्ट  
Draft  
नकद  
Cash  
बाहरी बिल/ चेक  
Outstanding Bill/ Cheque  
आवक डाक अन्तरण  
Inward Mail Transfer  
विदेशी बाह्य बिल खरीदे  
Foreign Outward Bills Purchased  
विदेशी बाह्य बिल वसूली



स.शो.  
Clg.  
अ.  
Tr.  
चेक  
Ch.  
कमी.  
Com.  
ब्याज  
Intt.  
बट्टा  
Disc.  
डीडी  
DD  
ला.पत्र  
D/W  
वापसी  
Rtg.  
प्रा.प.  
I/C  
आ/ले  
C/O  
पी./ला.  
B/F  
एल.डी.डी  
L.D.D.  
ड्रा  
Dft.  
नकद  
Cash  
ओ.बी.सी.  
O.B.C.  
आई.एम.टी.  
IMT  
एफओबीपी  
FOBP  
एफओबीसी

Attested  
Ravi K...

अपर जिला सह उप वरिष्ठ अधिकारी  
कोट सं - 05 आनारपुर, गैरत

दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance	अ.ह. Off Intl.
05-08-2020		By UPI/021810867213/P2A/ (01)		1,000.00	1,000.00 Cr	##
05-08-2020		By NEFT Mr NIJENDER KUM (51)		4,80,000.00	4,81,000.00 Cr	##
05-08-2020		To CASH	20,000.00		4,61,000.00 Cr	
05-08-2020		By 9123NG00000531 Disbur		5,00,000.00	9,61,000.00 Cr	
05-08-2020		To Charges for NEFT Cust	23.60		9,60,976.40 Cr	
05-08-2020		To NEFT:PUNBE20218009838	9,50,000.00		10,976.40 Cr	
07-08-2020		To Loan Account Payments	5,900.00		5,076.40 Cr	
07-08-2020		By PMAY SUBSIDY NT3004		1,87,096.00	1,92,172.40 Cr	
07-08-2020		To Loan Account Payments	1,87,096.00		5,076.40 Cr	
10-09-2020		By Interest		11.00	5,087.40 Cr	
16-09-2020		By C		50,000.00	55,087.40 Cr	
08-10-2020		To Loan Account Payments	30,000.00		25,087.40 Cr	
		आगे ले जाई गई रकम Carried Over				

*Attested*  
*Bank books*  
 आर जिला सह सरकारी  
 मोटे से 05 अक्टूबर 2020