

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/जमा	Pr = Principal/मूलधन
Amt = Amount/राशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायराशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूँजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/सॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ति	Int / In = interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
Coll = Collection/समाहरण	lon/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकायराशि	Wdl = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	*MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सहकारी खाता)



Branch: UTRETHIA, LUCKNOW Code: 16723
 भारतीय स्टेट बैंक K MEMORIAL PUBLIC INTER COLL
 STATE BANK OF INDIA

Email: sbi.16727@sbi.co.in
 Phone No.: 2443876
 IFSC: SBIN0016727

Buss. Hrs: 10:30:00-16:30:00
 MICR: 226002110

Name: ANIL KUMAR VERMA & SMT DR JYOTI VERMA
 S/D/H/o : J.R. VERMA
 CIF Number : 85405112759
 Account No.: 30616493299
 A/c Type : SAVINGS BANK ACCOUNT SBPLUS
 Address : PRADHAN NYAYADHISH

MOP: EITHER OR SURVIVOR
 A/c Opening Dt: 20/12/2008
 Nom Reg No: 0000000003628636
 Customer's PAN: ADYPV7635H
 Date of Issue: 24/11/2022
 CONTINUATION
 Post Code: 206001
 Sr. Citz Flag:

Phone No. :
 Email :
 D.O.B. (If Minor):
 PPO Number :

PARIWAR NYAYALAY ETAWAH



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	SANTKABIRNAGAR T				
16.11.23	DIRECT DR TRANSFER TO Miss. ARUSHI VERMA		30000.00		2996748.23Cr
21.11.23	DIRECT DR TRANSFER TO Dr. (Mrs.) JYOTI VERMA		40000.00		2956748.23Cr
01.12.23	NEFT RB1335232336762B RBISOGUPEP			80444.00	3037192.23Cr
	SANTKABIRNAGAR T				
02.12.23	CASH WITHDRAWAL BY CHQ AT 00115 KHALILABAD	425928	35000.00		3002192.23Cr
05.12.23	DIRECT DR TRANSFER TO Mr. ARUJ VERMA		30000.00		2972192.23Cr
				1000.00	2973192.23Cr

RBISOGUPEP
SANTKABIRNAGAR T

Uncl Bal: 0.00 Clr Bal: 2973192.23 Cr; MOD BAL: 191605.00Cr