

Ar = Arrear/बकाया	dish/dsh = Dis	rd = Recurring Deposit/आवृत्ती जमा
bal = Balance/शेष	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूँजीकरण	DOB = Date of	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/प्रभार	eft = Electronic F	sb = Saving Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inopera	St Crd = Standing Credit/स्टैंडिंग क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insuranc	St In = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ती	Int/In = Interes	S/D = Son/Daughter/Wife/Husband of/पुत्र/पुत्री/पत्नी/पति
Coll = Cllection/समाहरण	Ion/loan/ऋण	Tr = Transfer/अंतरण
Comm. = Commision/कमीशन	min = Minimum	Wd = Withdrawal/आहरण
COR/CORR = Correction/संशोधन	os = Outstanding	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + लिंक्ड मॉड अ/c)
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	



BRANCH: KUTCHERY ROAD, MEERUT CODE: 2401
 WESTERN KUTCHERY ROAD MERRUT



Email: sbi.02401@sbi.co.in Phone No: 2642955 Buss. Hrs: 10:00-00-16:00-00
 IFSC: SBIN0002401 MICR: 250002015

Name: NEERAJ KUMAR & SUMAN LATA
 S/D/H/o: PRAKASH CHAND
 CIF Number: 25719620857
 Account No.: 20059972300
 A/c. Type: SAVINGS BANK ACCOUNT SBPLUS
 Address: SPECIAL JUDGE (D.A.A.)
 A.D.J. ITIrd BANDA
 BANDA

MOP: EITHER OR SURVIVOR
 A/c Opening Dt: 25/01/2011
 Nom Reg No: 0000000137417553
 Customer's PAN: 8XMPK0668J
 Date of Issue: 21/09/2022
 CONTINUATION

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

शाखा प्रबन्धक



03.02.24 NEFT RH10352452731333 1000.00 170335.98Cr
KBISOGUPEP
MAHARAJGANJ YREA

04.02.24 OTHPG 307203 Jio Payment Solutions 666.00 170269.98Cr
04/02/2024 307203

Uncl Bal: 0.00 Clr Bal: 170269.98 Cr:MOD BAL: 47982.00Cr