

**SARBANI MAJI**

**संक्षिप्त**

**ABBREVIATIONS**

1. न.	नकदी	15.
2. समा.	समाशोधन	16.
3. अं.	अंतरण	17.
4. ड्रा.	ड्राफ्ट	18.
5. डा. अं.	डाक अंतरण	19.
6. ता. अं.	तार अंतरण	20.
7. चे.	चेक	21.
8. व्या	व्याज	22.
9. कमी	कमीशन	23.
10. विनि	विनिमय	24.
11. ला.अ.	लाभांश अधिपत्र	
12. ना.	नामे	
13. ज.	जमा	
14. स्था. अनु.	स्थायी अनुदेश	



जोचक विले  
चसलीरु  
बोहरी चेक  
निर्माचित  
विनिमय पत्र

व.वा.चे.  
निर्मो.  
वि. पत्र

1. Cash	Cash	15. Sc.	Service Charges
2. Clg.	Clearing	16. OD.	Overdraft
3. Tfr	Transfer	17. HC.	Handling Charges
4. Dft.	Draft	18. Ret.	Returned
5. MT.	Mail Transfer	19. PO.	Pay Order
6. TT	Telegraphic Transfer	20. IBC.	Inward Bills for Collection
7. Ch.	Cheque	21. OBC.	Outward Bills for Collection
8. Int.	Interest	22. OSC.	Outstation Cheque for collection
9. Com.	Commission	23. Reld.	Released
10. Exch.	Exchange	24. BE	Bill of exchange
11. DW.	Dividend Warrant		
12. Dr.	Debit		
13. Cr.	Credit		
14. SI.	Standing Instructions		

**इलाहाबाद बैंक**



**ALLAHABAD BANK**

पासबुक का स्वरूप :  
Nature of Pass Book :

SAVING

खाता सं. :  
Account No: 50216677861

शाखा का नाम व पता  
Name & Address of the Branch

RAMPUR ( BANKURA ) ( 1276 )  
VILL. - RAMPUR MORE P.O. - SHYAMPUR, DISTT. - BANKURA  
WEST BENGAL 722158

दूरभाष सं. / Telephone No

0

आईएफएससी / IFSC

ALLA0211276

एमआईसीआर कूट / MICR Code

722010507

खाताधारक का नाम / Name of Account Holder

सीआईएफ सं. / CIF No

3011248950-3

a.  
Miss. SARBANI MAJI

c.

INDIAN BANK  
RAMPUR BRANCH  
FSC - IDIB000R580  
MICR - 722019010  
NA

13/10/14

दिनांक DATE	विवरण PARTICULARS	चेक सं. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	श.र./INIT.
30/11/2019	BY INTT			107.00	13921.00CR	CR
05/02/2020	User-Id: 999910; Uncl Amt:	0.00	Clr Bal:	13921.00 Cr		CR
05/02/2020	User-Id: 999910; MOD Balance:	0.00				CR
	77353 5276 50216677861					
14/10/20	BY VOUCHER TFR			5580.00	19882.00	
24/12/20	ACH-WBSC627	-08139687WBS		25000.00	44882.00	
	FRM 80696019831					
31/12/20	CR INT CR			158.00	45040.00	
09/02/21	NEFT-RBIS-FAY AND ACCOUNTS 0-RBI0412			12000.00	57040.00	
	FRM 80385013414					
31/03/21	CR INT CR			371.00	57411.00	
03/04/21	1224609-S03210712260-			10000.00	67411.00	
	FRM 96103011649					
30/06/21	CR INT CR			486.00	67897.00	
30/09/21	CR INT CR			496.00	68393.00	
14/12/21	CASH WDL/RAMPUR ( BANKURA)		500.00		67893.00	
<del>31/03/21</del>	<del>CR INT CR</del>					
11/01/22	NEFT/RBIS			12000.00	80392.00	
	PAY AND ACCOUNTS/RBI0122252771346					
	FRM 94959000126					
11/02/22	NEFT/RBIS			1992.00	82384.00	
	BANKURA TREASURY/RBI0432205768832					
	FRM 94963000121					
16/02/22	NPCI CR.POSTMATRIC SCHOL 30013148447			2988.00	85372.00	
	FRM 94123011640					
19/02/22	NPCI CR.1948860-S0222011 02220118794			10000.00	95372.00	
	FRM 94122011641					
08/03/22	UNCL-AMT: 0.00 CLR-BAL: 95372.00 Cr;MOD-BAL: 0.00 Dr;					
	77353 5276 50216677861					
21/03/22	SMS CHARGES FEB 2022 00000000000098018			0.15	95371.85	
31/03/22				10000.00	85371.85	
	TO 50249054166					
	BIPLAB NANDI PBC RANIPUR RAMPUR BRANCH					
	Carried Forward			05371.05 Cr		

Your bank A/c No.  
\*\*\*\*\*7861 is credited for  
Scholarship STUDENT  
FINANCI of Rs. 10000.00  
through PFMS on  
2021-03-31 Transaction ID  
S032107126140

**AYAN DAS**

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 of
Capn = Capitalization	eft = Electronic	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/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	int/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdi = Withdrawal
cash = Cash	Pos = Point of sale	+MOD bal = total balance (SB-linked MOD a/c)

भारतीय स्टेट बैंक 72 State Bank of India

**Savings Bank Account**  
 CIF No : 87525338662  
 Account No : 33997534669  
 Customer Name: Mr. AYAN DAS

**MEJHIA THERMAL POWER STATION  
 PO MTPS**

S/D/W/H/o: SANJIB DAS  
 Address: VILL-SUBIRARA  
 PO-NITYANANDAPUR  
 BANKURA

Phone: 262306  
 Email: sbi.06608@sbi.co.in  
 Branch Code: 6608  
 Date of Issue: 18/08/2014  
 18/08/2014 6572596 6608  
 IFSC: SBIN0006608

Phone: 262306  
 Email: sbi.06608@sbi.co.in  
 Branch Code: 6608  
 Date of Issue: 18/08/2014  
 18/08/2014 6572596 6608  
 IFSC: SBIN0006608

Phone: 262306  
 Email: sbi.06608@sbi.co.in  
 Branch Code: 6608  
 Date of Issue: 18/08/2014  
 18/08/2014 6572596 6608  
 IFSC: SBIN0006608

D.O.B. (If Minor):  
 Provision for Future used  
 MOP: SINGLE  
 Nom. Reg. No.: FIRST

694011162090	AT 06608 MEJHIA THERMAL POWER STATION	3000.00	3518.00 CR
18.06.21	UPI/DR/116909907354/Ayan Das/PYTM/917319 694209162096	3000.00	518.00 CR
25.06.21	AT 06608 MEJHIA THERMAL POWER STATION INTEREST CREDIT		
26.06.21	UPI/CR/117714225134/AYAN DAS/PYTM/731939 897725162090	41.00 6000.00	559.00 CR 6559.00 CR
28.06.21	AT 06608 MEJHIA THERMAL POWER STATION UPI/DR/117961319744/SHILU DAS/PYTM/62955 693813162097	2000.00	4559.00 CR
29.06.21	AT 06608 MEJHIA THERMAL POWER STATION UPI/DR/118082765669/SANJIB DAS/PYTM/9933 898829162094	4000.00	559.00 CR
02.07.21	AT 06608 MEJHIA THERMAL POWER STATION UPI/DR/118364864473/Ayan Das/PYTM/917319 099656162096	400.00	159.00 CR
12.07.21	AT 06608 MEJHIA THERMAL POWER STATION NEFT RBI1932166468969	18000.00	18159.00 CR
	Carried Forward		18159.00 CR

**CHIKU CHEL**

বঙ্গীয় গ্রামীণ বিকাশ ব্যাঙ্ক  
**BANGIYA GRAMIN VIKASH BANK**  
JORSA শাখা / Branch  
সেভিংস ব্যাঙ্ক অ্যাকাউন্ট পাশ বই  
**SAVINGS BANK ACCOUNT PASS BOOK**

Branch Address:  
P.O.Mejia.Dt.Bankura  
Bankura

IFSC: UTBIORRBBGE  
PASS BOOK NO 0  
UID No 619678908516

WEST BENGAL  
গ্রাহক পরিচিতি সংখ্যা :  
Customer ID. :

Mode of Operation: MINOR-SELF-OPERATED  
Name (s) : CHIKU CHEL, S/O PRADP.

গ্রাহক পরিচিতি সংখ্যা : 62153432  
Account No. : 5255018050375

ঠিকানা :  
Address : VILL - TEGHORIA, PO - MEJIA, Dist - BANKURA

গ্রাহক পরিচিতি সংখ্যা : 27-08-2015  
Date of opening of account :  
Branch Manager :

নমিনী অর্জভুক্তি সংখ্যা :  
Nominee Regd. No. :

NOMINEE: NOT REGISTERED

14-02-2022	TO CASH			
08-03-2022	Interest	By	(5801)	4,080.00
11-03-2022	NEFTIn/RB107122613	By	(5801)	2,000.00
14-03-2022	CASH	By		10,000.00
02-04-2022	2233764-S032206537	By	(5801)	12,000.00
20-04-2022	NEFTIn/RB111022118	By	(5801)	1,000.00
28-04-2022	CASH	By		

# ARJUN MONDAL

## Track NSP Payments

Home / Payment Status / Track NSP Payments

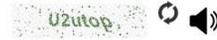
Bank:

Note: Enter First Few Characters Of Bank Name

Enter Account Number:

OR

Enter NSP Application Id:



Word Verification:

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Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	AccountNumber AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
STATE BANK OF INDIA	****3664	ARJUN MONDAL	STUDENT FINANCIAL AID	SGDL	West Bengal Council of Higher Secondary Education	S042200599543		S042200599543	xxxxxxxx0911	****3664	ARJUN MONDAL	508548	10000.00	Payment success	26/04/2022	