

a/c = Account/खाता

adj = Adjustment/समायोजन

Amt = Amount/रकम

Ar = Arrear/पछाडी

bal = Balance/बैलेंस

Capn = Capitalisation/पूंजीकरण

Chg/ch = Charge/भार

Chq = Cheque/चेक

CIF = Customer Information File/ग्राहक सूचना फाइल

Clos = Closure/समाप्ति

Coll = Collection/संग्रहण

Comm. = Commission/ब्रोकरेज

COR/CORR = Correction/संशोधन

CR = Credit/क्रेडिट

Csh = Cash/कैश

dep = Deposit/भरण

Dft = Draft/ड्राफ्ट

Dish/dish = Dishonor/अपमान

DR = Debit/डेबिट

DOB = Date of Birth/जन्म तिथि

eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर

Inop = Inoperative/निष्क्रिय

Ins = Insurance/बीमा

Int / In = Interest/ब्याज

Ion/loan/भण्ड

min = Minimum/न्यूनतम

os = Outstanding/अवशेषित

P&T = Postal Charges/डाक भुगतान

Pos = Point of Sale/बिंदु ऑफ सेल

Pr = Principal/मूलधन

proc = Processing Charge/प्रक्रिया भुगतान

rd = Recurring Deposit/आवर्ती भुगतान

ret/rtn = Return/वापसी

Rnd = Round off/पूर्णांकित

sb = Savings Bank/बचत बैंक

SC = Short Credit/शॉर्ट क्रेडिट

SI/So/SORD = Standing Instruction/स्थायी अनुदेश

S/D/W/H/o = Son/Daughter/Wife/Husband of/ पुत्र/पुत्री/पत्नी/पति

tr/trf/xfer = Transfer/अंतरण

txn = Transaction/संव्यवहार

Wdi = Withdrawal/आवृत्त

+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा रकम (बचत बैंक + लिंक्ड मॉड खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: PASCHIM SHARIRA
PASCHIM SHARIRA

Code: 12495

Email: sbi.12495@sbi.co.in

Phone No.: 9519707649

IFSC: SBIN0012495

Buss. Hrs: 10:00:00-16:00:00

MICR: 211002502

Name: Mr. DHARMENDRA SINGH

S/O/H/o : MOTI LAL SINGH

CIF Number : 85780600959

Account No.: 31156908333

A/c Type : REGULAR SB CHQ-INDIVIDUALS

Address : S/O- MOTI LAL
DHARAI PASCHIM SHARIRA
MANCHAMPUR KAUSHAMBI

Phone No. :

Email :

D.O.B. (If Minor):

MOP: SINGLE

A/c Opening Dt: 04/05/2010

Nom Reg No:

Customer's PAN:

Date of Issue: 06/02/2020

CONTINUATION



BRANCH MANAGER