

2 Nov Reg. No. CONTINUATION 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 Fund Transfer	sb = Saving 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/in = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal= total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक



State Bank of India



PERSONAL BKG. BRANCH, NEW DEL  
11 SANSAD MARG 1ST FLOOR, 8 8L  
OCK

SUKANYA SAMRIDHI ACCOUNT  
CIF No : 88850962920  
Account No : 35465280669  
Customer Name: ANVESHU UNG ABHISHEK KUMAR BAGARIA

S/D/W/H/o: ABHISHEK KUMAR BAGARIA  
Address: PUBLIC PROSECUTOR NATIONAL INVESTIGATING  
AGENCY MDCC II BUILDING 6TH FLOOR  
JAI SINGH ROAD NEW DELHI - 110001

Phone: 23374300  
Email: sbi.0404@sbi.co.in  
Branch Code: 4041  
Date of Issue: 05/01/2016  
05/01/2016 5991552 4041  
IFSC: SBIN0004041

Phone:  
Email:  
D.O.B. (If Minor): 04/05/2015  
MOP.: SINGLE  
MICR: 110002205

शाखा प्रबंधक  
Branch Manager

सामान्यतः प्रयोग किए जाने वाले संक्षेपारं / GENERALLY USED ABBREVIATIONS

a/c = Account / खाता	Csh = Cash / कच्ची	Pos = Point of Sale / प्वाइंट ऑफ सेल
adj = Adjustment / समायोजन	dep = Deposit / जमा	Pr = Principal / मूलज
Amt = Amount / राशि	Dft = Draft / ड्राफ्ट	proc = Processing Charge / प्रक्रिया प्रभार
Ar = Arrear / बाका राशि	dish/dsh = Dishonour / अस्वीकृत	rd = Recurring Deposit / आवर्ती जमा
bal = Balance / शेष	DR = Debit / नगद	ret/rtn = Return / वापसी
Capn = Capitalization / पूंजीकरण	DOB = Date of Birth / जन्म तारीख	Rnd = Round of / पूर्णांकित
chg/ch = charge / चार्ज	eft = Electronic Fund Transfer / इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank / बचत बैंक
chg = cheque / चेक	lnop = Inoperative / निष्क्रिय	SC = Short Credit / शॉर्ट 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 / समावृत्त	lon/ln = Loan / ऋण	tr/trf/xfer = Transfer / अंतरण
Comm. = Commission / कमीशन	min = Minimum / न्यूनतम	txn = Transaction / लेनदेन
COR/CORR = Correction / संशोधन	os = Outstanding / बाका राशि	Wdl = Withdrawal / आहरण



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Branch: FAIZABAD  
DIST: FAIZABAD

Code: 75

Email: sbi.00075@sbi.co.in  
Phone No.: 05278297101  
IFSC: SBIN00000075

Name: ABHISHEK KUMAR BAGARIA  
S/D/H/o : SHRI VINOD KUMAR BAGARIA  
CIF Number : 80713218560  
Account No.: 10837705086  
A/c Type : SBCH CGSP PUBIND DIAMOND  
Address : T - IV/03

FIRST FLOOR, JUDGES COLONY, CIVIL LINES

Phone No. :  
Email : abhivarapo@gmail.com

Buss. Hrs: 10:00:00-17:30:00  
MICR: 224002071

MOP: SINGLE  
A/c Opening Dt: 03/07/2006  
Nom Reg No:  
Customer's PAN: AKMPB1982E  
Date of Issue: 30/03/2006  
CONTINUATION



