

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/रशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायारशि	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/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/समाहरण	lon/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकायारशि	Wdl = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कूल जमा शेष (बचत बैंक + सहवर्ती खाता)



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Branch: BUDAUN  
JOGIPURA

Code: 623

Email: sbi.00623@sbi.co.in

Phone No.: 226251

IFSC: SBIN0000623

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

MICR: 243002202

Name: Mr. PANKAJ KUMAR AGGARWAL

S/D/H/o : SH.HARISH AGRAWAL

CIF Number : 86257101881

Account No.: 31708972304

A/c Type : SAVINGS BANK ACCOUNT SBPLUS

Address : S/O.SH.HARISH AGRAWAL  
278E, KRISHNA NAGAR  
BULANDSHAHR

MOP: SINGLE

A/c Opening Dt: 13/04/2011

Nom Reg No:

Customer's PAN: AGUPA1759Q

Date of Issue: 01/08/2023

CONTINUATION

Phone No. :

Email :

D.O.B. (If Minor):

Number :

शाखा प्रबंधक  
BRANCH MANAGER