

सामान्यतः प्रयोग किए जाने वाले संक्षेपवाचक / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/अर्पण	Pr = Principal/मूलधन
Amt = Amount/रकम	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकाया राशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती अर्पण
bal = Balance/शेष	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूंजीकरण	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/पुत्र/पुत्री/पत्नी/पति
Coll = Collection/समावृत्त	lon/loan/कल	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकाया राशि	Wdl = Withdrawal/आवृत्त
CR = Credit/अर्पण	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल अर्पण शेष (बचत बैंक + सहजर्पण खाता)



भारतीय स्टेट बैंक

STATE BANK OF INDIA

Branch: ETAWAH
PB NO. 41

Code: 636

Email: sbi.00636@sbi.co.in

Phone No.: 254037
IFSC: SBIN0000636

Buss. Hrs: 10:00:00-16:00:00
MICR: 206002002

Name: Mr. KAMLESH KUMAR MAURYA
S/D/H/o : BAL GOVIND MAURYA

CIF Number : 86326719823
Account No.: 32322457817

A/c Type : REGULAR SAVINGS BANK ACCOUNT
Address : S/O BAL GOVIND MAURYA,
B 14, CIVIL LINE
ETAWAH

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

MOP: SINGLE
A/c Opening Dt: 08/05/2012
Nom Reg No: 0000000042098907
Customer's PAN: AUMPM1007B
Date of Issue: 19/06/2020
CONTINUATION

