

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/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/समाप्ती	Int / In = interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
Coll = Collection/समाह्रण	lon/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/वैलेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकायारशि	Wdl = Withdrawal/अहरण
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सहवर्ती खाता)



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Branch: UNNAO  
297 SHAHGANJ

Code: 200

Email: SBI.00200@SBI.CO.IN

Phone No.: 2821528

IFSC: SBIN0000200

Buss. Hrs: 10:00:00-17:00:00

MICR: 208002075

Name: UMME HABIBA

S/D/H/o : AYAZ AHMAD

CIF Number : 80891930614

Account No.: 11102561095

A/c Type : Savings Bank Account

Address : J-7, JUDGES COLONY

CIVIL LINES  
UNNAO

Phone No. :

Email :

D.O.B. (If Minor):



MOP: SINGLE

A/c Opening Dt: 19/06/2006

Nom Reg No: 0000000095966292

Customer's PAN: ANJPH1641J

Date of Issue: 19/03/2020

CONTINUATION



शाखा प्रबंधक  
BRANCH MANAGER

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
06.03.22	AT 10521 DAU.RURAL BANKING.GIT.MUMBAI		147.50		885.44Cr
25.03.22	INTEREST CREDIT			6.00	891.44Cr
Uncl Bal: 0.00    Clr Bal: 891.44 Cr%+MOD BAL: 521450.00Cr					

