

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/बकायाराशि	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/समाहरण	Ion/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	Wdl = Withdrawal/आहरण
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: MIRZAPUR Code: 2401

DUNKEENCANJ.

Email: sbi.00134@sbi.co.in

Phone No.: 268631

IFSC: SBIN0000134

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

MICR: 231002002

Name: Mr. PRABHU NARAYAN PANDEY

S/D/H/o : DHUKHI PANDEY

CIF Number : 85105532480

Account No.: 30196005057

A/c Type : Public Provident Fund Account

Address : CIVIL JUDGE

CHUNAR

CHUNAR

Phone No. :

Email :

D.O.B. (if Minor):

PPO Number :

MOP:

A/c Opening Dt: 19/06/2002

Nom Reg No: 0000000005563047

Customer's PAN:

Date of Issue: 13/10/2020

FIRST

Annex-9  
1





Anno. 6  
2

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
19.05.20	TRF 033129453644 OF Mr. PRABHU NARAIN PAN AT 02401 KUTCHERY ROAD MEERUT	339750		150000.00	2471148.24Cr
Uncl Bal:	0.00				Clr Bal: 2471148.24 Cr; MOD BAL: 0.00
31.03.20	INTEREST CREDIT			170443.00	2321148.24Cr
19.05.20	TRF 033129453644 OF Mr. PRABHU NARAIN PAN AT 02401 KUTCHERY ROAD MEERUT	339750		150000.00	2471148.24Cr
31.03.21	INTEREST CREDIT			173677.00	2644825.24Cr
03.04.21	A/C TRANSFER FROM BRANCH 00134 TO 02401				0.00
→ 03.04.21	ppf wdl 033129453644 OF Mr. PRABHU NARAIN PAN AT 02401 KUTCHERY ROAD MEERUT		600000.00		2044825.24Cr

Uncl Bal: 0.00    Clr Bal: 2044825.24 Cr