

सामान्यतः प्रयोग किए जाने वाले संक्षेपण / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/रक़ी	Pos = Point of Sale/बिक्री की जगह
adj = Adjustment/संशोधन	dep = Deposit/अवधि	Pr = Principal/मूल
Amt = Amount/राशि	Dft = Draft/चुका	proc = Processing Charge/प्रसिद्धि शुल्क
Ar = Arrear/अवधि	dish/dsh = Dishonor/अवधि	rd = Recurring Deposit/अवधि अका
bal = Balance/बैलेंस	DR = Debit/देबिट	ret/rtn = Return/वापस
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/चुकी
Chg/ch = Charge/चार्ज	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/संचय बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/छोटी क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/अवधि प्रत्येक
Clos = Closure/समाप्ति	Int / In = Interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ पुत्र/ पुत्री/पत्नी/पति
Coll = Collection/संग्रह	lon/loan/अका	tr/trf/xfer = Transfer/अका
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/प्रत्येक
COR/CORR = Correction/संशोधन	os = Outstanding/अवधि	Wd = Withdrawal/अका
CR = Credit/अका	P&T = Postal Charges/सक शुल्क	+MOD bal = Total balance (SB+linked MOD a/c)/कुल अका बैलेंस (सक बैंक + अका अका)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

REGULAR SAVINGS BANK ACCOUNT

CIF No : 58018858603
Account No : 34524923931
Customer Name: PRAGYA MAURYA

S/D/W/H/o: GIRISH CHANDRA MAURYA
Address: H. NO - 25 B.N PURAM PASCHIMPURI ROAD
BODLA
AGRA

Phone:
Email:
D.O.B. (If Minor):
MOP: SINGLE
Nom. Reg. No.: 0000000115437050

SHASHTRI PURAM ROAD AGRA
SHOP NO UG-23, PUSHPANJAL
PLE MARKET

Phone: 2275322
Email: sbi.16266@sbi.co.in
Branch Code: 16266
Date of Issue: 18/02/2021
18/02/2021 7502028 1626
IFSC: SBIN0016266
MICR: 282002040
CONTINUATION

शाखा प्रबंधक
BRANCH MANAGER

2023.09.05 12:55

