

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/प्रोसेसिंग चार्ज                                                 |
| Ar = Arrear/बकायादायि                             | dish/dsh = Dishonor/अस्वीकृत                             | rd = Recurring Deposit/अवधी 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/सavings 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/समाहरण                          | lon/loan/ऋण                                              | tr/trf/xfer = Transfer/अंतरण                                                              |
| Comm. = Commission/कमीशन                          | min = Minimum/न्यूनतम                                    | txn = Transaction/लेनदेन                                                                  |
| COR/CORR = Correction/संशोधन                      | os = Outstanding/बकायादायि                               | Wdl = Withdrawal/अवृत्त                                                                   |
| CR = Credit/जमा                                   | P&T = Postal Charges/डाक प्रभार                          | +MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (सavings बैंक + लिंक्ड मोड खाता) |



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

SAVINGS BANK ACCOUNT

CIF No : 86242298206

Account No : 32141095075

Customer Name: JITENDRA MANJHI

S/D/W/H/o: NIRANJAN MANJHI

Address: VILL-BHATANIYA PO-BARAPALASI

BHATNIYA

THANA-JAMA

Phone:

Email:

D.O.B. (If Minor):

MOP.: SINGLE

Nom. Reg. No.: 0000000032249117

GADIDEWALI

AT-GADIDEWALI, PO-GOWARI, P

A

Phone: 7766918554

Email: sbi.09805@sbi.co.in

Branch Code: 9805

Date of Issue: 29/12/2022

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IFSC: SBIN0009805

MICR: 814002521

CONTINUATION

