

accoun/काउन्ट	Csh = Cash/रुपय	Pos = Point of Sale/पॉइंट ऑफ सेल
Adj = Adjust/सुधार	Dep = Deposit/व्यय	Pr = Principal/मूल
Amnt = Amount/रकम	Drt = Draft/ड्राफ्ट	Proc = Processing Charge/प्रसिक्कन चार्ज
Ar = Arrear/सकलमासि	Dish/dsh = Dishonor/असहमत	RD = Recurring Deposit/नियमी व्यय
bal = Balance/बल	DR = Debit/करो	ret/rtn = Return/वापसी
Capn = Capitalisation/सकलकरण	DOB = Date of Birth/जनम तारीख	Rnd = Round off/गुणमिति
Chg/ch = Charge/चार्ज	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/सवत बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/चॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ती	Int / in = interest/व्याज	S/D/WH/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
Coll = Collection/समाहरण	Ion/loan/ऋण	tr/trf/xfar = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/सुधार	os = Outstanding/बकायाराशि	Wdl = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postal Charges/पत्रक प्रसार	*MOD bal = Total balance (SB+linked MOD a/c)/कुल मूल योग (सवत बैंक + ससुती खाता)



भारतीय स्टेट बैंक

STATE BANK OF INDIA

Branch: RANIYAN Code: 15126
STATE BANK OF INDIA

Email: sbi.15126@sbi.co.in
Phone No.: 388503
IFSC: SBIN0015126

Bus. Hrs: 10:00:00-16:00:00
MICR: 209002155

Name: MANOJ KUMAR

S/D/H/o : CHHOTTE LAL
CIF Number : 87808315189
Account No. : 34310413389
A/c Type : SAVINGS BANK ACCOUNT
Address : S/O CHHOTTE LAL, VIL- LACHCHHUPURWA,
POST- PARSALI,
TEH- AKBARPUR, KNPUR DEHAT

MOP: SINGLE
A/c Opening Dt: 15/10/2014
Nom Reg No: 0000000116709860
Customer's PAN:
Date of Issue: 15/03/2015
DUPLICA45000

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

