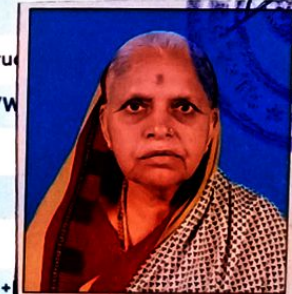


a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/जमा	Pr = Principal/मूलधन
Amt = Amount/राशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायाराशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूजीकरण	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 Instru
Clos = Closure/समाप्ति	Int / In = interest/ब्याज	S/D/W/H/o = Son/Daughter/W
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/बकायाराशि	Wdl = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+ क + सहवर्ती खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: MALIWADA
MALIWADA TALUKA,

Code: 5361

Email: sbi.05361@sbi.co.in

Phone No.: 2615570
IFSC: SBIN0005361

Buss. Hrs: 10:00:00-16:00:00
MICR: 431002012

Name: RUKHAMANI BAI

S/D/H/o : AASARAM

CIF Number : 81256626602

Account No.: 11534462752

A/c Type : SAVINGS BANK ACCOUNT

Address : MUKUNDWADI, J-38/5 J SECTOR
SANT DYANESHWAR COLONY, N-2, MUKUNDWADI
DIST AURANGABAD, AURANGABAD

Phone No. :

Email :

D.O.B. (If Minor):

PPO Number :

MOP: SINGLE

A/c Opening Dt: 20/09/2003

Nom Reg No: 000000037899563

Customer's PAN:

Date of Issue: 26/06/2011

CONTINUATION

Post Code: 43

Sr. Citz Flag:



BRANCH MANAGER