

Capn = Capitalisation/पूंजीकरण	DR = Debit/ऋण	ret/rtn = Return/वापस
Chg/ch = Charge/शुल्क	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/गुणित
Chq = Cheque/चेक	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/सavings बैंक
CIF = Customer Information File/ग्राहक सूचना फाइल	Inop = Inoperative/निष्क्रिय	SC = Short Credit/छोटा ऋण
Clos = Closure/समाप्ति	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी आज्ञा
Coll = Collection/संग्रहण	Int / In = interest/दर	S/D/W/H/o = Son/Daughter/Wife/Husband of/पुत्र/पुत्री/पत्नी/पति
Comm. = Commission/समीक	lon/loan/ऋण	tr/trf/fer = Transfer/संचरण
COR/CORR = Correction/सुधार	min = Minimum/न्यूनतम	txn = Transaction/व्यय
CR = Credit/ऋण	os = Outstanding/अवशेषित	Wd = Withdrawal/खसूट
	P&T = Postal Charges/डाक शुल्क	*MOD bal = Total balance (SB-linked MOD a/c/एन एन डी (मोड) बैलेंस + एन एन डी)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: DULIAJAN Code: 2053

JKPO DULIAJAN

Email: sbi.02053@sbi.co.in

Phone No.: 2800551

IFSC: SBIN0002053

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

MICR: 786002302

MOP:

A/c Opening Dt: 26/04/2007

Nm Reg No:

Customer's PAN:

Date of Issue: 09/02/2022

CONTINUATION

Name: NIKUMONI HAZARIKA

S/D/H/o : LATE RAJIB HAZARIKA

CIF Number : 85089852451

Account No.: 30166969278

A/c Type : SAVINGS BANK ACCOUNT

Address : CO LT RAJIB HAZARIKA

USHAPUR KHONIKOR

PO USHAPUR, ASSAM 786614

Phone No. :

Email :

D.O.B. (If Minor):

PPD Number :



03.07.18 BY SALARY

Uncl Bal: 0.00 Clr Bal: 1108.43 Cr:+MOD BAL: 0.00

10.07.18 CASH WITHDRAWAL SELF

1000.00

108.43Cr

12.07.18 NET T*IBKLD001056*IBKLL180712230148#DC DIB

10000.00

10108.43Cr

30.07.18 BY SALARY

489.00

10597.43Cr

Uncl Bal: 0.00 Clr Bal: 10597.43 Cr:+MOD BAL: 0.00

18.08.18 CASH WITHDRAWAL SELF

10000.00

597.43Cr

Uncl Bal: 0.00 Clr Bal: 597.43 Cr:+MOD BAL: 0.00

31.08.18 BY SALARY

489.00

1086.43Cr

25.09.18 INTEREST CREDIT

8.85

41.00

1127.43Cr

30.09.18 MAB SB Debit

489.00

1118.58Cr

04.10.18 BY SALARY

489.00

1607.58Cr

30.10.18 BY SALARY

8.85

2096.58Cr

31.10.18 MAB SB Debit

2087.73Cr

Uncl Bal: 0.00 Clr Bal: 2087.73 Cr:+MOD BAL: 0.00

CR = Credit	P & T = Postage & Telegram	TXN = Transaction
csh = Cash	Pos = Point of Sale	Wdl = Withdrawal
		+MOD bal = total balance (SB+linked MOD a/c)

Savings **भारतीय स्टेट बैंक** Account



NAHARKATIA **State Bank of India**
P.O: NAHARKATIA

CIF No : 89036644228
Account No : 35801639118
Customer Name: Miss. **BITUSHNA BORUAH**

S/D/W/H/o: MR BIKUL BORUAH
Address: USHAPUR KHANIKAR GAON
D/O MR BIKUL BORUAH
PO USHAPUR VIA JOYPUR

Phone: 2575345
Email: SBI.10761@SBI.CO.IN
Branch Code: 10761
Date of Issue: 01/06/2016
01/06/2016 7585705 10761
IFSC: SBIN0010761



Phone:
Email:
D.O.B. (If Minor): 31/12/1998
MOP.: SINGLE MICR: 786002528
Nom. Reg. No.: FIRST
(Provision for Future Use)

HELP LINE 1800 11 2211

शाखा प्रबंधक
Branch Manager

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
31.05.16	CASH DEPOSIT SELF			3000.00	3000.00Cr
25.06.16	INTEREST CREDIT			9.00	3009.00Cr
25.09.16	INTEREST CREDIT			30.00	3039.00Cr
25.12.16	INTEREST CREDIT			30.00	3069.00Cr
25.03.17	INTEREST CREDIT			30.00	3099.00Cr
04.05.17	NEFT*IBKL0001036*IBKL170504229392*DC DIB			10000.00	13099.00Cr
19.06.17	CASH WITHDRAWAL BY CHEQUE	000712060	4000.00		9099.00Cr
25.06.17	INTEREST CREDIT			86.00	9185.00Cr
05.07.17	CASH WITHDRAWAL BY CHEQUE	000712054	4000.00		5185.00Cr
22.09.17	CASH WITHDRAWAL BY CHEQUE	000712055	1000.00		4185.00Cr
	Uncl Bal:	0.00	[Clr Bal:	4185.00 Cr;]+MOD BAL:	0.00

Data has been archived for the period
 from 25.09.2017 to 12.06.2018.

2018/06/12 10:05