

Generally Used Abbreviations :

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish / dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instr
clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon / In = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR / CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = Total balance (SB+linked MOD a/c)



भारतीय स्टेट बैंक



State Bank of India

REGULAR SB NCHQ-PENSIONERS

CIF No : 81153903550
 Account No : 11413567800
 Customer Name: PAPRE JAGANNATH TUKARAM

PANDHARKAWADA
 AKHADA WARD, TAL. PANDHARKAWAD
 A

S/D/W/H/o: TUKARAM
 Address: AT WADHONA
 PO DHARNA
 TQ KELAPUR, DIST-YAVATMAL

Phone: 227426
 Email: sbi.00445@sbi.co.in
 Branch Code: 445
 Date of Issue: 28/06/2019
 28/06/2019 5418062 445
 IFSC: SBIN0000445 प्रबंधक
 MICR: 4450028 Branch Manager

Phone: 09604397002
 Email:
 D.O.B. (If Minor):
 MOP.: SINGLE
 Nom. Reg. No.: 0000000052283726

CONTINUATION

