

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/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/पूँजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/संचत बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/छोटे क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ती	Int / In = interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
Coll = Collection/समाह्वरण	Ion/loan/क्या	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	Wdl = Withdrawal/अवहरण
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (संचत बैंक + लिंक्ड खाता)



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Branch: AKLUJ Code: 305  
MAHAVIR PATH, GANDHI CHOWK

Email: sbi.00305@sbi.co.in  
Phone No.: 223150  
IFSC: SBIN0000305

Buss. Hrs: 10:00:00-  
MICR: 413002452

Name: NIKAM DATTU MACHHINDRA  
S/D/H/o : MACHINDRA  
CIF Number : 81169450160  
Account No.: 11432204923  
A/c Type : SB DSP PENSION GOLD  
Address : A/P-ALEGAON (KHURD)  
TAL - MADHA  
DIST-SOLAPUR MAHARASHTRA INDIA

MOP: SINGLE  
A/c Opening Dt: 07/  
Nom Reg No:  
Customer's PAN: AZB  
Date of Issue: 14/1  
CONTINUATION

Phone No. :  
Email :  
D.O.B.(If Minor):  
PPO Number : S/069133/2003

शाखा प्रबंधक  
BRANCH MANAGER