

PPO N सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/नकदी	Chg = Charging Charge/प्रक्रिया प्रभार
adj = Adjustment/समायोजन	dep = Deposit/जमा	rd = Recurring Deposit/आवर्ती जमा
Amt = Amount/राशि	Dft = Draft/ड्राफ्ट	ret/rtn = Return/वापसी
Ar = Arrear/बकायाराशि	dish/dsh = Dishonor/अस्वीकृत	Rnd = Round off/पूर्णांकित
bal = Balance/शेष	DR = Debit/नामे	sb = Savings Bank/बचत बैंक
Capn = Capitalisation/पूँजीकरण	DOB = Date of Birth/जन्म तारीख	SC = Short Credit/शॉर्ट क्रेडिट
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	SI/So/SORD = Standing Instruction/स्थायी अनुरोध
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	S/D/W/H/o = Son/Daughter/Wife/Husband of/सुपुत्र/सुपुत्री/पत्नी/पति
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	tr/trf/xfer = Transfer/अंतरण
Clos = Closure/समाप्ती	Int / In = interest/ब्याज	txn = Transaction/लेनदेन
Coll = Collection/समाहरण	lon/loan/ऋण	Wdl = Withdrawal/आहरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सहेवर्ती खाता)
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: RAJGURUNAGAR Code: 410
APMC BUILDING PUNE NASHIK HIGH
WAY

Email: sbi.00410@sbi.co.in

Phone No.: 222021
IFSC: SBIN0000410

Buss. Hrs: 09:00:00-15:00:00
MICR: 411002057

Name: Havaldar ADAK ASHOK CHANDAR

S/D/H/o : ADAK CHANDAR Y

CIF Number : 85599072764

Account No.: 20044107761

A/c Type : SAVINGS BANK ACCOUNT DSP

Address : AT POST WADGAON PIR
TAL AMBEGAON
DIST PUNE

Phone No. :

Email :

D.O.B. (If Minor):

PPO Number : S/059916/2012

MOP: SINGLE

A/c Opening Dt: 15/09/2009

Nom Reg No:

Customer's PAN: AHVPA3865F

Date of Issue: 11/05/2022

CONTINUATION

Post Code: 410510

Sr. Citz Flag:



शाखा प्रबंधक
BRANCH MANAGER