

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

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| 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/रशि | Dft = Draft/ड्राफ्ट | proc = Processing Charge/प्रक्रिया प्रभार |
| Ar = Arrear/बकायारशि | dish/dsh = Dishonor/अस्वीकृत | rd = Recurring Deposit/आवर्ती जमा |
| bal = Balance/सेब | 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 Instruction |
| Clos = Closure/समाप्ती | Int / In = Interest/ब्याज | S/D/W/H/o = Son/Daughter/Wife/ |
| Coll = Collection/समाहरण | lon/loan/कण | tr/trf/xfer = Transfer/अंतरण |
| Comm. = Commission/कमीशन | min = Minimum/न्यूनतम | txn = Transaction/लेनदेन |
| COR/CORR = Correction/संशोधन | os = Outstanding/बकायारशि | Wdl = Withdrawal/आहरण |
| CR = Credit/जमा | P&T = Postal Charges/डाक प्रभार | +MOD bal = Total balance (SB+linked MOD a/c) |



Branch: AHMEDNAGAR Code: 303
 भारतीय स्टेट बैंक
 POST BAG NO.11, GPO,
 STATE BANK OF INDIA

Email: sbi.00303@sbi.co.in
 Phone No.: 2327352
 IFSC: SBIN0000303

Buss. Hrs: 10:00:00-16:00:00
 MICR: 414002001

Name: GOPALGHARE AJINATH NIVRUTTI & GOPALGHARE KANTA AJINATH

S/D/H/o : NIVRUTTI
 CIF Number : 80905191343
 Account No. : 11118015684
 A/c Type : SB DSP PENSION GOLD
 Address : H NO 921 GEN ARUN VAIDYA COLONY JAMKHEDE
 RD
 AHMEDNAGAR

MOP: EITHER OR SURVIVOR
 A/c Opening Dt: 27/11/2006
 Nom Reg No:
 Customer's PAN: AJDPG7264L
 Date of Issue: 22/08/2023
 CONTINUATION
 Post Code: 414002
 Sr. Citz Flag: Y

Phone No. :
 Email : ajinathgopalghare@gmail.com
 D.O.B. (If Minor):

