Ar = Arrear/बकायाराशि	dish/dsh = Dishonor/अस्वीकृत	proc = Processing Charge/प्रक्रिया प्रभार
bal = Balance/शेष	DR = Debit/नामे	rd = Recurring Deposit/आवर्ती जमा
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तारीख	ret/rtn = Return/वापसी
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रानिक फंड ट्रांसफर	Rnd = Round off/पूर्णांकित
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	
Clos = Closure/समाप्ती	Int / In = interest/ब्याज	
Coll = Collection/समाहरण	lon/loan/ऋण	
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सहवर्ती खाता)

SBI 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:10:00:00-16
MICR: 413002452

Name: NARNAWAR SANTOSH DHONDIRAM& TAI SANTOSH NARNAWAR
S/D/H/o : SANTOSH DHONDIRAM NARNAWAR
CIF Number : 85994741218
Account No.: 31663903699
A/c Type : SB DSP GOLD
Address : 54 INF DIV SIG REGT
PIN 917854
C/O 56 APO RK PURAM SECBAD
Phone No. : 08699149810
Email : santoshnarnawar@gmail.com
D.O.B.(If Minor):
PPO Number :

MOP: EITHER OR SURVIV
A/c Opening Dt: 10/03
Nom Reg No: 000000001
Customer's PAN: AECPN
Date of Issue: 27/01/
CONTINUATION

STATE BANK OF INDIA • AKLUJ Br. • 305

शाखा प्रबंधक
BRANCH MANAGER