

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 प्रकार
Ar = Arrear/बकायाराशि	dish/dsh = Dishonour/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalizaion/पूंजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
chg/ch = Charge/भार	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 फाईल	ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
clos = closure/समाप्ती	int/in = Interest/व्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/सुपुत्र/सुपुत्री/पत्नी/पति
Coll = Collection/समाहरण	lon/ln = Loan/ऋण	tr/trf/xfer = Transfer/अंतरण
comm = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	Wdl = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postale Charges/डाक प्रभार	+MODbal = Total balance (SB+linked MOD a/c./कुल जमा शेष (बचत बैंक + सहवर्ती खाता)



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Branch: AMBAJOGAI Code: 3403

AT POST AMBAJOGAI

Email: sbi.03403@sbi.co.in

Phone No.: 247052

IFSC: SBIN0003403

Buss. Hrs: 10:30:00-16:30:

MICR: 431002834

Name: KADAM DYNAMESHWAR SUBHASH & KADAM AYODHYA DYNAMESHWAR

S/D/H/o : SUBHASH

CIF Number : 81116851426

Account No.: 11369878225

A/c Type : REGULAR SAVINGS BANK ACCOUNT

Address : AT NANDADI PO PATODA

TQ. AMBAJOGAI

AMBAJOGAI

Phone No. : 0

Email : kadam15395126@gmail.com

D.O.B. (If Minor):

PPO Number :



MOP: EITHER OR SURVIVOR

A/c Opening Dt: 14/09/200

Nom Req No:

Customer's PAN:

Date of Issue: 26/05/2020

CONTINUATION

