

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/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/सॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थाय
Clos = Closure/समाप्ती	Int / In = interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
Coll = Collection/समाहरण	lon/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 = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सहवर्ती खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: ADD SATARA Code: 18
506 SADAR BAZAR DESIMUKH

शु.वि. शाखा सतरा
A.D.B. Satara (1809)

Email: sbi.01809@sbi.co.in
Phone No.: 234140
IFSC: SBIN0001809

Buss. Hrs: 10:00:00-16:00:00
MICR: 415002002

Name: MANIKRAO SHIRIMANT KADAM

S/D/II/o : KADAM MANIKRAO

CIF Number : 85015887979

Account No.: 30027767612

A/c Type : SB DSP GOLD

Address : RUDRA PRATIK APT KARANJE TARI
NO 169 CP NO 5 2ND FLOOR
MAYURESHWAR COLONY SATARA

Phone No. :

Email :

D.O.B. (if Minor):

PPO Number :

MOP: SINGLE

A/c Opening Dt: 20/12/2005

Nom Reg No:

Customer's PAN: AODPK9376L

Date of Issue: 02/03/2023

CONTINUATION

Post Code: 415002

Sr. Citz Flag:

