

सामान्यतः प्रयोग किए जाने वाले संक्षेप / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Cash = Cash/रुपये	Pos = Point of Sale/बिक्री बिंदु
adj = Adjustment/संशोधन	dep = Deposit/भुगतान	Pr = Principal/मूलधन
Ami = Amount/राशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/संसाधन शुल्क
Ar = Arrear/वसूली	dish/dsh = Dishonor/बुझाव	rd = Recurring Deposit/आवृत्त भुगतान
bal = Balance/संतुलन	OR = Debit/देबिट	ret/rtn = Return/वापस
Capn = Capitalisation/दृष्टिकोण	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/पूर्णांक
Chg/ch = Charge/शुल्क	eFT = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/सavings बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/निर्दिष्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/SO/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ति	Int / In = Interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/पुत्र/पुत्री/पत्नी/पति
Coll = Collection/संग्रह	Ion/Loan/बकाया	trn/trn/ = Transfer/संचालन
Comm. = Commission/आयोग	min = Minimum/न्यूनतम	txn = Transaction/संचालन
COR/CORR = Correction/संशोधन	os = Outstanding/अवशेषित	Wd = Withdrawal/अग्रहण
CR = Credit/क्रेडिट	P&T = Postal Charges/पोस्टल शुल्क	MOD bal = Total balance (SB) linked MOD A/c/संगत अग्रहण (संबंधित बैंक + उपरोक्त अग्रहण)



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Branch: KARJAT Code: 5913

POST: AHMEDNAGAR.

Email: sbi\_05913@sbi.co.in

Phone No.: 222536

IFSC: SBIN005913

Bus. Hrs: 10:00:00-16:00:00  
MICR: 414002832

Name: MR GANGARDE SANTRAM DNYANDEO MRS SANGITA S GANGARDE

S/D/H/o : DNYANDEV

CIF Number : 81104743707

Account No.: 11055604063

A/c Type : SB DSP PENSION GOLD

Address : AP KONDIALI.

KARJAT

AHMEDNAGAR

Phone No. : 9511527070

Email :

D.O.B. (If Minor):

PEO Number : S/051434/2002

NOP: EITHER OR SURVIVOR

A/c Opening Dt: 30/09/2003

Non Reg No:

Customer's PAN: AMFGJ088K

Date of Issue: 18/09/2024

CONTINUATION

