

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/पूँजीकरण	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/स्थायी अनुदेश
Clos = Closure/समाप्ती	Int / In = Interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/पुत्र/पुत्री/पत्नी/ससुराली
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/बकायाराशि	Wdl = Withdrawal/आहरण
Crtdit/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 Branch: SAKOLI Code: 1169  
STATE BANK OF INDIA ROAD SHIWAJI WARD

Email: sbi.01169@sbi.co.in

Phone No.: 236127

IFSC: SBIN0001169

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

MICR: 441002649

Name: MR. WASNIK PRADIP GANGADHAR & MRS. MANJUSHA P WASNIK

S/D/H/o : GANGADHAR WASNIK

CIF Number : 85788499497

Account No.: 30436953295

A/c Type : SB DSP PENSION GOLD

Address : AT RAJEGAON ( MIDC)

PD GADEGAON

TAH BHANDARA DIST BHANDARA

Phone No. :

Email :

D.O.B. (If Minor):

PPO Number : 172201800046

MOP: EITHER OR SURVIVOR

A/c Opening Dt: 24/07/2008

Nom Reg No: 000000000404897

Customer's PAN: AMGPG8021R

Date of Issue: 28/12/2023

CONTINUATION

