

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/रशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायारशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/रोप	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूंजीकरण	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/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/बकायारशि	Wdl = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postal Charges/बाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा रोप (बचत बैंक + सहवर्ती खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: RAJGURUNAGAR Code: 410
APMC BUILDING PUNE NASHIK HIGH
WAY

Email: sbi.00410@sbi.co.in
Phone No.: 222021
IFSC: SBIN0000410

Buss. Hrs: 09:00:00-15:00:00
MICR: 411002057

Name: NAIKARE VILAS DHONDIBA
S/D/H/o : DHONDIBA
CIF Number : 81301890066
Account No.: 11587581631
A/c Type : REGULAR SAVINGS BANK ACCOUNT
Address : ASHTAVINAYAK CLNY WADA RD
OMKAR NIVAS SATKARSTHAL
KHED PUNE

Phone No. :
Email :
D.O.B. (If Minor):
PPO Number : S/026023/2004

MOP: SINGLE
A/c Opening Dt: 18/10/2003
Nom Reg No: 000000035579900
Customer's PAN: ALJPN2277Q
Date of Issue: 04/05/2022
CONTINUATION
Post Code: 410505
Sr. Citz Flag: Y



शाखा प्रबंधक
BRANCH MANAGER