

adj = Adjustment/समायोजन

Amt = Amount/राशि

Ar = Arrear/बकायाराशि

bal = Balance/शेष

Capn = Capitalisation/पूजीकरण

Chg/ch = Charge/प्रभार

Chq = Cheque/चेक

CIF = Customer Information File/ग्राहक सूचना फाइल

Clos = Closure/समाप्ती

Coll = Collection/समाहरण

Comm. = Commission/कमीशन

COR/CORR = Correction/संशोधन

CR = Credit/जमा

Dft = Draft/ड्राफ्ट

dish/dsh = Dishonor/अस्वीकृत

DR = Debit/नामे

DOB = Date of Birth/जन्म तारीख

eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर

Inop = Inoperative/निष्क्रिय

Ins = Insurance/बीमा

Int / In = interest/ब्याज

lon/loan/ऋण

min = Minimum/न्यूनतम

os = Outstanding/बकायाराशि

P&T = Postal Charges/डाक प्रभार

proc = Processing Charge/प्रक्रिया प्रभार

rd = Recurring Deposit/आवर्ती जमा

ret/rtn = Return/वापसी

Rnd = Round off/पूर्णांकित

sb = Savings Bank/बचत बैंक

SC = Short Credit/शॉर्ट क्रेडिट

SI/So/SORD = Standing Instruction/स्वायी अनुदेश

S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति

tr/trf/xfer = Transfer/अंतरण

txn = Transaction/लेनदेन

Wdl = Withdrawal/आहरण

+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सहवर्ती खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: NANDURBAR

Code: 435

RAMACHANDRA SMRUTI

Email: sbi.00435@sbi.co.in

Phone No.: 221016

IFSC: SBIN0000435

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

MICR: 425002811

SUBEDAR PATIL DILIP SITARAM

MOP: SINGLE

A/c Opening Dt: 03/03/2000

Nom Reg No:

Customer's PAN: BAPPP2052R

Date of Issue: 03/11/2012

CONTINUATION

Post Code: 425412

Sr. Citz Flag: Y



Name: SJB.PATIL D.S.

S/D/H/c : SITARAM

CIF Number : 81130923517

Account No.: 11386249070

A/c Type : SB DSP PENSION GOLD

Address : 71, VARDHAMAN NAGAR, NEAR

WAGHESHWAR BASE

NANDURBAR NANDURBAR

Phone No. :

Email :

D.O.B. (If Minor):

PPO Number : S/047036/2000