

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/वसूलावधि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/बैल	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूर्वीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/भार	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/स्थायी अनुदेश
Clos = Closure/समाप्ति	Int / In = interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
Coll = Collection/संग्रहण	Ion/loan/रकम	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कोमीशन	min = Minimum/न्यूनतम	txn = Transaction/विशेष
COR/CORR = Correction/संशोधन	os = Outstanding/वसूलावधि	Wd = Withdrawal/अग्रहण
CR = Credit/क्रेडिट	P&T = Postal Charges/पत्र भुगतान	+MOD bal = Total balance (SB-linked MOD a/c)/कुल जमा रशि (लिंक्ड बैंक + वसूली खाता)



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

POST BAG NO.11, GPO,

Code: 303

Email: sbi.00303@sbi.co.in

Phone No.: 2327352

IFSC: SBIN0000303

Buss. Hrs: 10:00:00-16:00:00  
MICR: 414002001

Account Name: SATHE ASHOK MACHHINDRA NATH & SUREKHA ASHOK SATHE  
Account No.: 85531235357  
Branch: 11117888742  
Type: REGULAR SAVINGS BANK ACCOUNT  
Address: A.P. NARAYAN DOHO,

MOP: EITHER OR SURVIVOR  
A/c Opening Dt: 21/11/2005  
Nom Reg No:  
Customer's PAN: BBBPS3470D  
Date of Issue: 12/01/2022  
CONTINUATION

Branch: TAL. NAGAR,  
Account No.:  
File No.:  
Signature: .B. (If Minor):  
Number:

शाखा प्रबंधक  
BRANCH MANAGER