

अधिकारी वर्गीकरण के लिए यह संकेतन / शब्दावली

ACB = Account holder	CHH = Cash/amount
ADL = Adjustment/adjustment	DEP = Deposit/Deposits
AMT = Amount/amt	DIF = Draft/cheque
ATM = Automated teller machine	DIS/DSK = Dishonour/dishonour
BAL = Balance/bal	DR = Debit/Dr.
CASH = Capitalisation/earnings	DOB = Date of Birth/date of birth
CHG = Charge/amt	ELF = Electronic Fund Transfer/विद्युतीय पैसा वापर
CHK = Cheque/cheq.	INDU = Cooperative/कॉूपोरेटिव
CFI = Customer Information File/क्लायेंट डेटा फाइल	FRA = Fraud/fraud
CLS = Closure/closed	FRT = Interest/interest
COL = Collection/collection	IMP = Import/import
COMM = Communication/communication	OUT = Outstanding/outstanding
COR/COIN = Correction/correction	PAT = Post/Challan/प्राप्ति
CRD = Credit/credit	

BBR = Bank of Baroda/बौद्ध बङ्क	PH = Principal/borrower
BRN = Processing Charge/प्रोसेसिंग चार्ज	PRO = Processing Charge/प्रोसेसिंग चार्ज
BTM = Banking Department/बैंकिंग विभाग	RET = Recovery/Debtors/ऋणात्मक
CBK = Central bank/राष्ट्रीय बङ्क	RBL = Round unit/राउंड इनिट
CBU = Central bank unit/राष्ट्रीय बङ्क इनिट	SB = Savings Bank/सेविंग्स बङ्क
CCB = Cooperative bank/कॉूपोरेटिव बङ्क	SC = Share/Cheshire/शेयर
CDR = Cash deposit/कॉश डेपोजिट	SIC = SICAV/सीकैव
CFI = Customer Information File/क्लायेंट डेटा फाइल	SJ/SC/SD = Saving/Share/Deposit
CLS = Closure/closed	TRANS = Transfer/transfer
COL = Collection/collection	TXN = Transaction/वापर
COMM = Communication/communication	WDR = Withdrawal/विनाश
COR/COIN = Correction/correction	WDC BAL = Total balance/156-Hundred INR वापर में अमान्य होने वाली रुपये
CRD = Credit/credit	

BBR = Bank of Baroda/बौद्ध बङ्क  
PH = Principal/borrower

PRO = Processing Charge/प्रोसेसिंग चार्ज  
RET = Recovery/Debtors/ऋणात्मक

RBL = Round unit/राउंड इनिट  
SB = Savings Bank/सेविंग्स बङ्क  
SC = Share/Cheshire/शेयर  
SIC = SICAV/सीकैव  
SJ/SC/SD = Saving/Share/Deposit  
TRANS = Transfer/transfer  
TXN = Transaction/वापर  
WDR = Withdrawal/विनाश  
WDC BAL = Total balance/156-Hundred INR वापर में अमान्य होने वाली रुपये



भारतीय रेस्ट बैंक  
STATE BANK OF INDIA  
TAL MEHKAR

Branch: MEHKAR  
Branch No.: 426  
Email: 551\_00426@sbij.co.in  
Phone No.: 224525  
IFSC: SBIN0000426

Name: KUNDLIK S NAGAR AND GODSWARI K MEHKAR  
S/Off/1/2 : SHIVRAM  
CIF Number: 21134436269  
Account No.: 11332421674  
A/c Type: SB DSF PENSION GOLD  
Address: AT DEULGAON MALL, POST DEULGAON MALL  
AT DEULGAON MALL, POST DEULGAON MALL  
TA, MEHKAR  
Phone No.: 9819510000  
Email: s.kundlik@sbij.co.in  
S.C.B (2nd minor)

Account No.  
S.C.B (2nd minor)

11390401674

THE STATE BANK OF INDIA  
BRANCH MAMACHER

