

सामान्यतः प्रयोग किये जाने वाले संक्षेपशब्द / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/वसूली	Pr = Principal/मूलधन
Amt = Amount/रकम	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/वकाया राशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/बैलेंस	DR = Debit/नाश	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
Clf = 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/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/वैतरेन
CORR/CORR = Correction/संशोधन	os = Outstanding/वकाया राशि	Wdl = Withdrawal/आहरण
CR = Credit/क्रेडिट	P&T = Postal Charges/डाक	+MOD bal = Total balance (SB+linked MOD bal)/कुल जमा (बचत बैंक + लिंक्ड मॉड बैलेंस)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Code: 61557

Email: SBI.61557@SBI.CO.IN
Phone No.: 07712990391
IFSC: SBIN0061557

Buss. Hrs: 10:00:00-16:00:00
MICR: 492002073

MOP: SINGLE

A/c Opening Dt: 07/08/2011
Nom Reg No: 0000000027013504
Customer's PAN: BRVPG8962J
Date of Issue: 25/04/2022
CONTINUATION

Name: Mr. DURGESH KUMAR GAUTAM
S/D/H/o : LATE JAWAHAR LAL GAUTAM
CIF Number : 86102379822
Account No.: 31873189515
A/c Type : SAVINGS BANK ACCOUNT
Address : GANGA NIKETAN GALI NO 03
GANESH NAGAR SAHU ATTA CHAKKI
RAIPURA RAIPUR

Phone No. :
Email :
D.O.B.(If Minor):
PPD Number :

