

Gen

eviations

a/c= Account	dep = Dep	Pr = Principal
adj= Adjustment	Dft= Draft	proc = Processing Charge
Amt=Amount	dish/dsh =	rd = Recurring Deposit
Ar=Arrear	DR=Debit	ret/rtn= Return
bal = Balance	DoB = Da	Rnd = Round of
Capn = Capitalization	eft= Electr	sb = Savings Bank
chg/ch= Charge	Inop= Inop	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of.
coll = Collection	lon/ln= Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic transfer
COR/CORR=Correction	os = Outstanding	txn = Transaction
CR= Credit	P & T = Postage & Telegram	Wdl= Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB +linked MOD a/c)

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भारतीय स्टेट बैंक



State Bank of India

CIF No : 87446669127  
 Account No : 33893683868  
 Customer Name: Mr. BISWAJIT SABAR

S/D/W/H/o: NAKUL SABAR  
 Address: HARAMAL

KALAMPUR

Phone:  
 Email:  
 D.O.B. (If Minor): 18/02/1997  
 MOP.: SINGLE FIRST  
 Nom. Reg. No.:

KALAMPUR  
 AT/PO: KALAMPUR

Phone: 258303  
 Email: sa.05565@sbi.co.in  
 Branch Code: 5565  
 Date of Issue: 01/09/2014  
 01/09/2014 5672864 5565  
 IFSC: SBIN0005565

शाखा प्रबंधक  
 Branch Manager

