

Generally used abbreviations

a/c	= Account	dep	= Deposit	Pr	= Principal
Adj	= Adjustment	Dft	= Draft	Proc	= Processing Charge
Amt	= Amount	Dish/dsh	= Dishonour	rd	= Recurring Deposit
Ar	= Arrear	DR	= Debit	Ret/Rtn	= Return
bal	= Balance	DoB	= Date of Birth	Rnd	= Round of
Capn	= Capitalization	eft	= Electronic Fund Transfer	SB	= Savings Bank
chg/ch	= Charge	Inop	= Inoperative	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
CDR/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)

COMP No. : 1002910

भारतीय स्टेट बैंक
Branch: SECRETARIATE BRANCH
OFFSSA STATE SECRETARIATE

Email: SBI.10236@SBI.CO.IN
Phone No.: 2390666
IFSC: SBIN0010236

Code: 10236
State Bank of India

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Buss. Hrs: 10:00:00-16:00:00
MICR: 751002033

Name: Mr. POORNIMA PRIYADARSHINI
S/D/H/o : ARABINDA KHATUA
CIF Number : 90423526170
Account No.: 38811144383
A/c Type : REGULAR SB CHO-INDIVIDUALS
Address : QTR NO D8/4

UNIT-8, BHUBANESWAR

Phone No. :
Email :
D.O.B. (If Provision for Future use)
PPO Number :

MOP: SINGLE
A/c Opening Dt: 01/10/2019
Nom Reg No:
Customer's PAN:
Date of Issue: 01/10/2019
FIRST

शाखा प्रबंधक
Branch Manager

