

Generally used abbreviations

a/c	= Account	dep	=	Pr	= Principal
Adj	= Adjustment	Dft	=	Proc	= Processing Charge
Amt	= Amount	Dish/dsh	=	rd	= Recurring Deposit
Ar	= Arrear	DR	=	Ret/Rtn	= Return
bal	= Balance	DoB	=	Rnd	= Round of
Capn	= Capitalization	eft	=	SB	= Savings Bank
chg/ch	= Charge	Inop	=	SC	= Short Credit
Chq	= Cheque	Ins	=	SI/So/SOR	= Standing Instruction
Clos	= Closure	int/in	=	S/D/W/H/o	= Son/Daughter/Wife/Husband of
Coll	= Collection	lon/in	=	tr/transfer	= Transfer
Comm	= Commission	min	=	(T)N	= Telegraphic Transfer
CDR/CORR	= Correction	os	= Outstanding	Tr	= Transaction
CR	= Credit	P&T	= Postage & Telegram	Wd	= Withdrawal
csh	= Cash	Pos	= Point of Sale	+MOD Bal	= total balance (SB+ linked MOD a/c)



776 ATM Card/PIN Mailer issued on 17/08/2016

STOCK No : 1-280
COMP No. : 1002805

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account

CIF No : 88368066129
Account No : 20289691623
Customer Name: BANITA PATRO

S/D/W/H/o: BALA KRISHNA PATRO
Address: D/O BALA KRISHNA PATRO
GULIPATNA STREET
UMERKOTE

Phone:
Email:
D.O.B. (If Minor):
MOP.: SINGLE
Nom. Re (Provision for Future use) FIRST
MICR: 764002525

UMERKOTE BAZAR BRANCH
OPPOSITE OF NEW BUS STAND

Phone: 270744
Email: sbi.16134@sbi.co.in.
Branch Code: 16134
Date of Issue: 17/08/2016
17/08/2016 5664845 16134
IFSC: SBIN0016134

