

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/rn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Saving 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/in = Loan	tr/rf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wd = Withdrawal
csn = Cash	Pos = Point of sale	* MOD bal = total balance (SB+linked MOD a/c)

Branch: KATIHAR BAZAAR KATIHAR
MAHATMA CHANDHI

Code: 2962

भारतीय स्टेट बैंक

Email: sbi.2962@sbi.co.in
Phone No.: 241766
IFSC: SBIN0002962

State Bank of India

Bus. Hrs: 10:30:00-16:00:00
MICR: 854002203

Name: SULEKHA DEVI
S/D/H/o : SATISH CHANDRA MANDAL
CIF Number : 88340273776
Account No. : 34805289063
A/c Type : REGULAR SAVINGS BANK ACCOUNT
Address : AT PO DWASHAY PO DANDKHORA
KATIHAR
KATIHAR

MOP: SINGLE
A/c Opening Dt: 19/03/2015
Nom Reg No: 000000013208137
Customer's PAN:
Date of Issue: 05/02/2021
CONTINUATION

Phone No. :
Email :
C.O.B. (If Minor):
PAN Number :

सुलेखा देवी

शाखा प्रबंधक
Branch Manager