

Generally used abbreviations

3126

A/c = Account	dep = Deposit	Pr = Principal
Adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/c	rd = Recurring Deposit
Ar = Arrear	DR =	ret/rtn = Return
bal = Balance	DoB =	Rnd = Round of
Capn = Capitalization	eft = E	sb = Savings Bank
chg/ch = Charge	Inop =	SC = Short Credit
chq = Cheque	ins = I	SI/So/SORD = Standing Instruction
Clos = Closure	int/in =	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln	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)

ATM PIN
ISSUED ON 04.09.2017

भारतीय स्टेट बैंक

State Bank of India
KANDI 14350
कांडी 14350

Manager Kandi (14350)

Savings Bank Account
CIF No : 88845062156
Account No : 33172227646
Customer Name: M. RAVIKANTA CHOUBEY

KANDI
VILL. SPO. KANDI

S/D/W/H/o: KRISHNAMURARI CHOUBEY
Address: S/D- KRISHNAMURARI CHOUBEY
67, KANJHIGAWAN, P.O. KANJHIGAWAN
P. S. BHASWATIPOUR

Phone:
Email:
Branch Code: 14350
Date of Issue: 01/08/2013
01/08/2013 7533691 14350



Phone:
Email:
D.R.B. (if Nodur)
NOD. SINGLE
Nom. Req. No.

HELPLINE: 1800-11-22-11 1800-425-3800

शाखा प्रबंधक
Branch Manager

A/c = 33172227646

RASC = SBIN 00 14350