

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Dr	proc = Processing Charge
Amt = Amount	dish/dsh =	rd = Recurring Deposit
Ar = Arrear	DR = Del	ret/rtn = Return
bal = Balance	DoB = D:	Rnd = Round of
Capn = Capitalization	eft = Elec	sb = Savings Bank
chg/ch = Charge	Inop = Inc	SC = Short Credit
chq = Cheque	ins = Insu	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = In	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/In = L	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
cash = Cash	Pos = Point of Sale	+ Mod bal = total balance (SB+linked MOD a/c)



भारतीय स्टेट बैंक



State Bank of India

Sajosa (7840)

☎ 03778-222350/222207

Savings Bank Account
 CIF No : 86865446076
 Account No : 33203591384
 Customer Name: Ms. MEJE NABUM

SEIJUSA
 SEIJUSA

S/D/W/H/o: TARU NABUM
 Address: VILLAGE: JOLLY PO=PS:--SEIJOSA
 DIST:--EAST KAMENG ARUNACHAL PRADESH
 790103

Phone: 222206
 Email:
 Branch Code: 7840
 Date of Issue: 16/09/2013
 16/09/2013 7436955 7840
 IFSC: SBIN0007840

Phone:
 Email:
 D.O.B. (If Minor): 05/06/1997
 MOP.: FIRST
 Nom. Reg. No.:

शाखा प्रबंधक
 Branch Manager



HELP LINE "1800 11 2211"