

**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		Rnd	= Round of	
Capn	= Capitalization	eft		Transfer	SB	= Savings Bank
chg/ch	= Charge	Inop			SC	= Short Credit
Chq	= Cheque	Ins			SI/So/SORD	= Standing Instruction
Clos	= Closure	int/in			S/DW/H/o	= Son/Daughter/Wife/Husband of
Coll	= Collection	lon/ln		tr/trf/xfer	= Transfer	
Comm	= Commission	mm		TT	= Telegraphic Transfer	
CDR/CORR	= Correction	os		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)	



**भारतीय स्टेट बैंक**

STOCK No : 1-280 / COMP No. 1002805

**State Bank of India**

**Savings Bank Account**

CIF No : 87980978645

Account No : 34491585225

Customer Name: Mr. GOPAL KISHAN DASH

**BOLANGIR**

**SBI, BOLANGIR**

**S/D/W/H/o: NABIN DASH**

**Address: AT-PALACE LINE**

**NEAR ELECTRIC OFFICE**

**PO/DIST-BOLANGIR, ODISHA**

**Phone:**

**Email:**

**D.O.B. (If Minor):** (Provision for Future use)

**MOP.: SINGLE**

**Nom. Reg. No.:**

**FIRST**

**Phone: 232037**

**Email: sa.00046@sbi.co.in**

**Branch Code: 46**

**Date of Issue: 15/12/2014**

**15/12/2014 3675391 46**

**IFSC: SBIN0000046**

**शाखा प्रबंधक**

**Branch Manager**