

Generally used abbreviations:

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonor	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date	Rnd = Round of
Capn = Capitalization	eft = Electro	sb = Saving Bank
chg/ch = Charge	inop = Inoper	SC = Short Credit
chq = Cheque	ins = Insura	SI/Sor/SORD = Standing Instruction
Clos = Closure	int/in = Inter	SD/W/H/d = Son/Daughter/Wife/Husband of
coll = Collection	ion/in = Loan	tr/trf/trfer = Transfer
comm = Commision	min = Minim	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)

Continuation Pass Book  
03/05/18  
भारतीय स्टेट बैंक



STATE BANK OF INDIA  
ATHGARH-1083  
State Bank of India

Savings Bank Account

CIF No : 85306846251  
Account No : 30480910553 ✓  
Customer Name: Miss. RIPSITA BEHERA

ATHGARH  
CUTTACK

S/D/W/H/o: RAGHUNATH BEHERA  
Address: CO-RAGHUNATH BEHERA,  
BACK SIDE OF POLICE STATION  
ATHGARH, CUTTACK

Phone:  
Email: ripsita.behera1988@gmail.com  
D.O.B. (If Minor):  
MOP.: SINGLE  
Nom. Reg. No.:

Phone: 220234  
Email: sa.01083@sbi.co.in  
Branch Code: 1083  
Date of Issue: 03/05/2018  
03/05/2018 4466361 1083  
IFSC: SBIN0010833  
MICR: 754002518  
CONTINUATION