

**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	= Date of Birth	Rnd	= Round of
Capn	= Capitalization	eft	= Electronic Fund Transfer	SB	= Savings 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/ln	= Loan	tr/trf/xfer	= Transfer
Comm	= Commission	min	= Minimum	TT	= Telegraphic Transfer
CDR/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)

A/c No. 33714469081

भारतीय स्टेट बैंक

Savings Bank Account

CIF No : 87278442902

Account No : 33714469081

Customer Name: Mr. PANKAJ KUMAR MOHANTA

S/D/W/H/o: BISWA NATH MOHANTA

Address: AT-PADADA

P.O-TILOKUTNI

JASHIPUR

Phone:

Email:

D.O.B. (If Minor):

MOP.: SINGLE

Nom. Reg. No.:

FIRST

JASHIPUR

JASHIPUR

Sta



Phone: 232540

Email:

Branch Code: 12049

Date of Issue: 24/03/2014

24/03/2014 7402430 12049

IFSC: SBIN0012049

शाखा प्रबंधक  
Branch Manager