

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	S/So/SORD	= Standing Instruction
Clos	= Closure	int/in	= Interest	S/D/W/H/o	= Son/Daughter/Wife/Husband of
Coll	= Collection	Ion/In	= Loan	tr/tr/xfer	= Transfer
Comm	= Commission	min	= Minimum	TT	= Telegraphic Transfer
CDR/CORR	= Correction	os	= Outstanding	txn	= Transaction
CR	= Credit	P & T	= Postage & Telegram	Wdl	= Withdrawal
csn	= Cash	Pos	= Point of Sale	+MOD Bal	= total balance (SB+linked MOD a/c)

COMP No. : 1002910

भारतीय स्टेट बैंक



State Bank of India

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KALAPATHI (Do not use Staple Pins)

POST. KALAPATHI (Needs to be attested by Issuing Authority)

POST. KALAPATHI

Savings Bank Account

CIF No : 87563326968

Account No : 34051603950

Customer Name: SUBHRAJYOTI BEHERA

S/D/W/H/o: SUBODHA KUMAR BEHERA

Address: OUAT GENTS HOSTEL ROOM NO-8

AT-ARKABAHALIPADA

P.O-BHAWANIPATNA

Phone:

Email:

D.O.B. (If Minor):

MOP.: SINGLE

Nom. Reg. No.: 0000000095783385

(Provision for Future use)

Phone: 227227

Email: sbi.12042@sbi.co.in

Branch Code: 12042

Date of Issue: 14/01/2019

14/01/2019 5669065 12042

IFSC: SBIN0012042

MICR: 752002506

CONTINUATION

शाखा प्रबंधक

Branch Manager