

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./t/xfer	= Transfer
Comm	= Commission	mm	= 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)

भारतीय स्टेट बैंक

UID  
21/11/17

STOCK No : 1-280 / COMP No. 1002805

ATM (read)  
ATM (write)

State Bank of India

Savings Bank Account

CIF No : 86471173965

Account No : 32583432586

Customer Name: Mr. JASHOBANTA BAGARTY

S/D/W/H/o: BISWANATH BAGARTY

Address: DHARABGARH

GOYIBHOI

TITILAGARH

Phone:

Email:

D.O.B. (If Provision for Future use)

MOP: SINGLE

Nom. Reg. No.:

FIRST



TALA  
TINTALA

: 256032

: sbi.03383@sbi.co.in

Branch Code: 3383

Date of Issue: 10/10/2012

10/10/2012 3752097 3383

IFSC: SBIN003383

प्रबंधक  
Branch Manager

Jashobanta Bagarty