


## Generally used abbreviations

a/c = Account	dep = Depo		Pr = Principal
adj = Adjustment	Dft = Draft		proc = Processing Charge
Amt = Amount	dish/dsh = [		rd = Recurring Deposit
Ar = Arrear	DR = Debit		ret/rtn = Return
bal = Balance	DOB = Date		Rnd = Round of
Capn = Capitalization	eft = Electrc		sb = Savings Bank
chg/ch = Charge	Inop = Inopi		SC = Short Credit
chg = Cheque	ins - Insurat		SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Inter		Sp/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/in = Loan		tr/rt = Transfer
coman = Commission	min = Minimum		TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding		Tr = Transaction
CR = Credit	P & T = Postage & Teleg		Wd = Withdrawal
cash = Cash	Pos = Point of Sale		MOD bal = total balance (SB+linked MOD a/c)

AK - 34076376199

भारतीय स्टेट बैंक      Branch: NILGIRI      Code: 5078      State Bank of India  
 RAJ NILGIRI      SBI

Email: SBI.05078@SBI.CO.IN  
 Phone No.: 94378396  
 IFSC: SBIN0005078

Buss. Hrs: 10:00:00-16:00  
 MICR: 756002521

Name: Mr. DEEPAK BEHERA  
 S/D/H/o : GANESWAR BEHERA  
 CIF Number : 87594564305  
 Account No.: 34076376199  
 A/c Type : SAVINGS BANK ACCOUNT  
 Address : AT/ PO- SHYAMSUNDARPUR  
           OUPADA, NILGIRI  
           SHYAMSUNDARPUR

MOP: SINGLE  
 A/c Opening Dt: 25/08/19  
 Nom Reg No: 0000000096  
 Customer's PAN:  
 Date of Issue: 22/11/20  
 FIRST श्रीकांत उर्वरक  
 Branch Manager

Phone No. :  
 Email :  
 D.O.B. (If Minor):