

KJrom

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/DW/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	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)

24.11.11

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account

CIF No : 86196994010

Account No : 32051477769

Customer Name: Mr. KIRANJIT BEHERA

S/D/W/H/o: RAMESH CHANDRA BEHERA

Address: AT/POST- DWARIKA

VIA- GOPALPUR

Phone:

Email:

D.O.B. (If Minor):

MOP.: SINGLE

Nom. Reg. No.:

ATM PIN ISSUED ON DT. 14.01.12

~~BRANCH MANAGER~~

GOPALPUR

AT GOPALPUR, PO GOPALPUR

Phone: 7381846566

Email:

Branch Code: 12053

SBIND00

Date of Issue: 25/11/2011

25/11/2011 4222784 12053

FIRST

शाखा प्रबंधक
Branch Manager



JFSL - SBIND0012053