

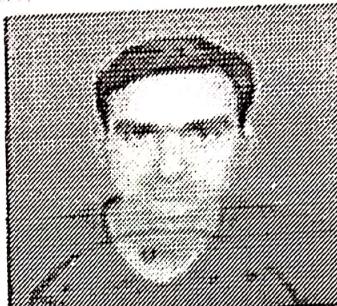
MOP. : SINGLE

Nom. Rec. No.

MICR : 11001043

Generally used abbreviations

a/c	= Account	dop	= Depo	Pt	= Principal
adj	= Adjustment	Dlt	= Draft	proc	= Processing Charge
Amnt	= Amount	dish/dish	= Dishig	rd	= Recurring Deposit
Ar	= Arrear	DR	= Debit	ret/rtn	= Return
bal	= Balance	DoB	= Date	Rnd	= Round off
Capn	= Capitalization	eft	= Electr	sb	= Savings Bank
chg/ch	= Charge	Inop	= Inope	SC	= Short Credit
chq	= Cheque	ins	= Insura	SI/SO/SORD	= Standing Instruction
Clos	= Closure	int/in	= Interest	S/D/W/H/o	= Son/Daughter/Wife/Husband of
coll	= Collection	lon/l.n	= Loan	tr/tr/xfer	= Transfer
comm	= Commission	min	= Minimum	TT	= Telegraphic Transfer
COR/CORR	= Correction	os	= Outstanding	txn	= Transaction
CR	= Credit	P & T	= Postage & Telegram	Wdtl	= Withdrawal
csh	= Cash	Pos	= Point of Sale	+MOD bal	= total balance (SB+linked MOD a/c)



आरतीय स्टेट बँक



State Bank of India

Savings Bank Account

CIF No : 85098524155

Account No : 30182898921

Customer Name: Mr. AJEET KUMAR PANDEY

S/O/W/H/o: GULAB CHANDRA

Address: PARANTPUR

UPARHAR

MEJA

Phone:

Email:

-0.0. (If Minor) /

SIRSA(DIST. ALLAHABAD)

SIRSA(DIST. ALLAHABAD)

Phone: 278203

Email: sbt.02616@sbi.co.in

Branch Code: 2616

Date of Issue: 09/05/2016

09/05/2016 3419142 2616

TFSC: SBIN0002616

Branch Manager



१०८

०५

०४

०३

०२

०१

००



Scanned with OKEN Scanner