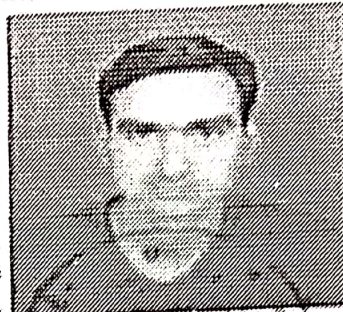


MQP.: SINGLE

MICR: 1100 043

Generally used abbreviations

a/c	= Account	dep	= Depo	Pt	= Principal
adj	= Adjustment	Dft	= Draft	proc	= Processing Charge
Amt	= Amount	dish/dsh	= Dishc	rd	= Recurring Deposit
Ar	= Arrear	DR	= Debit	ret/rtn	= Return
bal	= Balance	DoB	= Date	Rnd	= Round of
Capn	= Capitalization	efl	= 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/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	Wd	= Withdrawal
csb	= Cash	Pos	= Point of Sale	+MOD bal	= total balance (SB+linked MOD a/c)



भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account

CIF No : 85098524155

Account No : 30182898921

Customer Name: Mr. AJEET KUMAR PANDEY

SIRSA (DIST. ALLAHABAD)

SIRSA (DIST. ALLAHABAD)

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

Address: PARANIPUR

UPARIHAR

MEJA

Phone:

mail:

D.B. (If minor)

Phone: 278203

Email: sbi.02616@sbi.co.in

Branch Code: 2616

Date of Issue: 09/05/2016

09/05/2016 3419142 2616

IFSC: SBIN0002616

श्रीमान प्रबन्धक
Branch Manager

Scanned with OKEN Scanner