

a/c = Account		proc = Processing Charge
adj = Adjustment	Dft = Draft	rd = Recurring Deposit
Amt = Amount	dish/dsh = Dishonour	re/rtn = Return
Ar = Arrear	DR = Debit	Rnd = Round-off
bal = Balance	DoB = Date of Birth	sb = Savings Bank
Capn = Capitalization	eft = Electronic Fund Transfer	SC = Short Credit
chg/ch = Charge	Inop = Inoperative	S/So/SORD = Standing Instruction
chq = Cheque	ins = Insurance	S/D/W/H/o = Son/Daughter/Wife/Husband/
Clos = Closure	int/in = Interest	tr/trf/xfer = Transfer
coll = Collection	lon/in = Loan	TT = Telegraphic Transfer
comm = Commission	min = Minimum	txn = Transaction
COR/CORR = Correction	os = Outstanding	Wdl = Withdrawal
CR = Credit	P & T = Postage & Telegram	
cash = Cash	Pgs = Point of sale	

MOD bal = total balance (SB+fin+...)

भारतीय स्टेट बैंक

2963



PAHARIPUR  
PAHARIPUR

28/02/13

Savings Bank Account  
 CIF No : 86634446252  
 Account No : 32850240027 ✓  
 Customer Name: Mr. MD. ASRAF HUSSAIN

S/D/W/H/o: MD. AMRUDDIN  
 Address: VILL. RAJAULI  
 PO. BAGEND

MOHAMMADABAD, GHAZIPUR

Phone:



Phone:  
 Email: SBI.15697@SBI.CO.IN  
 Branch Code: 15697  
 Date of Issue: 28/02/2013  
 Branch Manager