

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	SB = Saving Bank
chg/ch = Charge	Inop = Inoperati	SC = Short Credit
chq = Cheque	ins = Insurance	SORD = Standing Instruction
Clos = Closure	int/in = Interest	SDA/W/H = Son/Daughter/Wife/Hu
coll = Collection	lon/ln = Loan	Tr = Transfer
comm = Commision	min = Minimum	T = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	Trn = Transaction
CR = Credit	P & T = Postage	Wd = Withdrawal
ash = Cash	Pos = Point of sale	+MOD bal= total balance (SB+linked



Savings **भारतीय स्टेट बैंक**
 No : 90031960792
 Account No : 37321322192
 Customer Name: Mrs. NEERAJ WO SURJEETSINGH

W/H/o: WO SURJEET SINGH
 Address: WO SURJEET SINGH VILL JAGNER,
 PO NAGLA JUJHAR
 GONDA

Name:
 Address:
 B. (If Minor):
 Status: SINGLE
 Reg. No.:

State Bank of India

GONDA NAGLA SABAL
 MAIN ROAD GONDA



Phone: 287459

Email: sbi.13160@sbi.co.in

Branch Code: 13160

Date of Issue: 05/12/2017

05/12/2017 7501056 1316

IFSC: SBIN0013160

MICR: 202002112

FIRST

शाखा प्रबन्धक
 Branch Manager