

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 off
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/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	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक



State Bank of India

New 154

Cancel Pass Book

Public Provident Fund Account
 CIF No : 80855679082
 Account No. : 31586187795
 Customer Name: VIKASH SINGH

S/D/W/H/o: SURENDRA NATH SINGH
 Address: 18/102 KRISHI PURI RBL
 RAE BARELI
 RAE BARELI
 Phone: 2203662

Phone: 221241
 Email: sbi@sbil.co.in
 Branch Code
 Date of Issue



Branch Manager

Brought Forward 61929.00Cr

31.03.13 INTEREST CREDIT

3836.00

65765.00Cr

18.03.14 CASH DEPOSIT SELF

10000.00

75765.00Cr

31.03.14 INTEREST CREDIT

0.00

81487.00Cr

04.02.15 OWN CHQ XFER DP

20000.00

101487.00Cr

31.03.15 INTEREST CREDIT

7379.00

108866.00Cr

25.01.16 OWN CHQ XFER DP

20000.00

128866.00Cr

09.03.16 TR

000016968

45000.00

173866.00Cr

000016993

363842.00 Cr; |MOD BAL: 16960

0.00 |Clr Bal:

000016907