

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 184

pass Book

Cancel

Public Provident Fund Account
 CIP No : 20855679082
 Account No. : 31586187795
 Customer Name: VIKASH SINGH

RAE BARELI
 DIST:RAE BARELI

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

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



Branch Manager

Brought Forward 61929.00Cr

31.03.13	INTEREST CREDIT			3836.00	65765.00Cr
18.03.14	CASH DEPOSIT SELF		000016993	10000.00	75765.00Cr
31.03.14	INTEREST CREDIT	0.00	363842.00 Cr; MOD BAL:	5722.00	81487.00Cr
04.02.15	OWN CHQ XFER DP		16980	20000.00	101487.00Cr
31.03.15	INTEREST CREDIT			7379.00	108866.00Cr
25.01.16	OWN CHQ XFER DP		000016967	20000.00	128866.00Cr
09.03.16	TR		000016968	45000.00	173866.00Cr