

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/जमा	Pr = Principal/मूलधन
Amt = Amount/राशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायाराशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तारीख	rnd = Round off/पूर्णांकन
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	S/D/W/H/o = Son/Daughter/Wife/Husband of/सुपुत्र/सुपुत्री/पत्नी/पति
Clos = Closure/समाप्ति	Int / In = interest/ब्याज	tr/trn/xfer = Transfer/अंतरण
Coll = Collection/समाहरण	lon/loan/ऋण	txn = Transaction/वैतदेन
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	Wdl = Withdrawal/आहरण
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सड़कती खाता)
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	

New Passbook Issued In Continuation

06 SC 107873
 भारतीय स्टेट बैंक
 राजनगर क्लब रोड, गाजियाबाद



भारतीय स्टेट बैंक Branch: RAJNAGAR (GHAZIABAD)
 STATE BANK OF INDIA GHAZIABAD,

Code: 7873

Email: SBI.07873@SBI.CO.IN

Phone No.: 2717001

IFSC: SBIN0007873

Buss. Hrs: 10:00:00-16:00:00

MICR: 110002220

Name: Mr. VIKASH SINGH

S/D/H/o : S/D SURENDRA NATH SINGH

CIF Number : 85691568961

Account No.: 30999809001

A/c Type : REGULAR SAVINGS BANK ACCOUNT

Address : VIKASH SINGH

AKBARPUR

Phone No. :

Email :

D.O.B. (If Minor):

MOP: SINGLE

A/c Opening Dt: 23/12/2009

Nom Reg No:

Customer's PAN: 5PMP50061K

Date of Issue: 06/09/2021

CONTINUATION



शाखा प्रबंधक
 BRANCH MANAGER

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
04.03.21	ATMCard AMC 510372*3810 CLASSIC		147.50		397894.61Cr
06.03.21	OTHPG 004271 ST JOSEPH PRE PRIMARY		10695.50		307199.11Cr
06/03/2021 004271					
07.03.21	OTHPG 607677 PaytmDTHRecharge		150.00		307049.11Cr
07/03/2021 607677					
11.03.21	ICI PYYNE	646661	27168.00		359881.11Cr
17.03.21	OTHPG 100250 PaytmDTHRecharge		200.00		359681.11Cr
17/03/2021 100250					
18.03.21	NEFT RB10782195795854			5000.00	364681.11Cr
	GHAZIABAD TREASU				
18.03.21	NEFT RB10782195795406			2500.00	367181.11Cr
	GHAZIABAD TREASU				

20.03.21	GHAZIABAD TREASU CASH WITHDRAWAL BY CHQ AT 07873 RAJNAGAR (GHAZIABAD)	646662	60000.00		307181.11Cr
25.03.21	INTEREST CREDIT			2568.00	309749.11Cr
26.03.21	NEFT RB10862109177699			5000.00	314749.11Cr
	GHAZIABAD TREASU				
31.03.21	UPI/CR/109020451287/DIVYA S/SBIN/divya. 598959102095 AT 07873 RAJNAGAR (GHAZIABAD)			3313.00	318062.11Cr
04.04.21	OTHPG 203737 WAL MART		13928.90		304233.21Cr
04/04/2021 203737					
04.04.21	ATM CASH 10941 INDUSIND BANK LIMITED LU		3000.00		301233.21Cr
05.04.21	OTHPG 251190 PaytmDTHRecharge		300.00		300933.21Cr
05/04/2021 251190					