

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

Branch: PILIBHIT Code: 699
 NAUGAWAN CHAURA NEAR-SACHAN
 NURSIGH
 Email: sbi.00699@sbi.co.in
 Phone No.: 255538
 IFSC: SBIN000699

State Bank of India

33182034775
 Civil Judge

Buss. Hrs: 10:00-16:00:00
 MICR: 262002018

Name: ALKA PANDEY
 S/D/H/o : KRISJNA KUMAR PANDEY
 CIF Number : 86852074326
 Account No.: 33182034775
 A/c Type : REGULAR SB CHQ-INDIVIDUALS
 Address : W/O SAURABH DUBEY
 J 16 NEW JUDGES COLONY CIVIL COURT
 PILIBHIT
 Phone No. :
 Email :
 D.O.B. (If Minor):
 PPO Number :

MOP: SINGLE
 A/c Opening Dt: 03/08/2013
 Nom Reg No: 0000000068306349
 Customer's PAN: CJIPP6828G
 Date of Issue: 21/10/2019
 CONTINUATION

शाखा प्रबन्धक
 Branch Manager

HELP LINE 100112211

Self Attested
 Alka Pandey

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	27358.78Cr
20.08.18	AT 99922 INTERNET BANKING				
20.08.18	CTD643757800141004031-Salary for month J			61825.00	89183.78Cr
24.08.18	SBI	630168	20000.00		69183.78Cr
24.08.18	INB 4031-Arrear of 30% IR			185769.00	254952.78Cr
	098561006992				
	AT 99922 INTERNET BANKING				
01.09.18	SBI	630167	30207.00		224745.78Cr
04.09.18	CTD725415500142004031-Salary for month A			71365.00	296110.78Cr
07.09.18	WITHDRAWAL TRANSFER BY CHEQUE	630169	25890.00		270220.78Cr
	033621074100				
	AT 16789 PILIBHIT CITY BRANCH				
07.09.18	INB 4031-TA Bill And Honorarium			4556.00	274776.78Cr
	098561006992				