c = Account/and	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
ij = Adjustment/क्वाचेजन	dep = Deposit/urn	Pr e Principal/मृतपन
mt = Amount/वरि	Dft = Draft/ज्ञुण्ट	proc = Processing Charge/प्रक्रिया प्रभार
r = Arrear/enrecht	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
pal = Balance/चेप	DR = Debit/नामे	ret/rtn = Return/बापसी
Capn = Capitalisation/quivare	DOB = Date of Birth/जम्म तारील	Rnd = Round off/पूर्णीकेत
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रानिक फ्रेड ट्रांसफर	sb = Savings Bank/बचत बैंक
Chq = Cheque/Vs	Inop = Inoperative/विकिय	SC = Short Credit/शॉर्ट केविट
CIF = Customer Information File/बाहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos - Crosure/sunds	Int / In ≈ interest/∞ाज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुप्त/ सुप्ति/पति
Coll = Collection/समाहरण	lon/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/क्षांका	min = Minimum/-यूनतम	txn = Transaction/लेववेव
COR/CORR = Correction/संशोधन	os ≖ Outstanding/बकायाराशि	Wdl = Withdrawal/आहरण
CR = Credit/wn	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/কুল সম ক্রম (ব্যব বঁত + ভ্রমর্থ খাল)



भारतीय स्टेट वैंक Branch: GORAKHPUR VISHMA VIDYALAYA STATE BANK OF INDIA 90/78, BANGGADN COLONY BILL

ANDRUS Email:sbi.151198sbi.co.in

Phone No.: 2201683 IFSC: SBIN0015119

30843823976 REGULAR SB CHR-INDIVIDUALS

J -17, RAJKIYA AWASH CHARU CHANDRA PURI COLONY

Buss. Hrs:10:00:00-17:00:00 MICR: 273002116

MOPA SINGLE

A/c. Opening Dt: 31/07/2009

Nom Reg No:

Customer's PAN: DPMPP0754J

Date of Issue: 28/08/2019

BRANCH MANAGER

THE PARTY OF THE PROPERTY OF THE PARTY	HEED ANTABLIATORS	THE RESERVE AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE
See The Control of th		Pos = Point of Sale/पॉएड ऑफ सेल
a/c = Account/wns	Csh = Cash/===	Pr= Principal/प्रायन
ady a Adjustment/server	dep = Deposit/set	proc = Processing Charge/प्रक्रिया प्रभार
Amt = Amount/old	DR * Draft/SF	rd = Recurring Deposit/आपती जना
Ar a Arrear factor of	dish/dsh + Dishonor/ solige	- EUL ADECEMENT
CONTRACTOR OF THE PERSON NAMED IN COLUMN TO SERVICE OF THE PERSON NAMED IN COL	Dft = Debit /est	ret/rtn = Return/वापसी
bal = Balance/वेप	DOM - Date of Birth/ relative	Rad = Round of / quities
Caon = Capitalisa uon funda	eft = Electronic Fund Transfer/इसेक्ट्रानिक फंड ट्रांसकर	sb = Savings Bank/ৰবর বঁক
Chg/ch = Charge/प्रभार		SO=Shan Greath/ail hada
	Shop of amendmentaling	SI/So/SORD = Standing Instruction/स्वाती अनुवेश
CIF = Customer Information File/west quarters	Ins + Insurance/ilio	S/SWH-/n = Son/Daughter/Wife/Husbander, 1997 and 18
as dans	Int the - increasion	The second secon
Coll = Collection/मनगर्ग	lon/loan/set	tr/trf/xfer = Transfer/slare
THE RESERVE OF THE PARTY OF THE	min - Minim and 118	txn = Transaction/लेग्देन
Committed on Commi		Wdi = Withdrawal/augol
COR/CORR = Correction/अलोका	os * Outstanding/security	+MOD bal = Total balance (SB+linked MOD a/c)/qui au in (aun le + und un)
R = Creckl/se	P&T we stat Charges/answer	AMOD Bell 10tal Danielle



भारतीय श्टेट वैक STATE BANK OF INDIA

1904 15905024804 20841822976 58 CMS-1MD1VIDUALS AJKIYA AWASH

Self Attested.

मान्द्रा प्रबंधक BRANCH MANAGER

1/ Opening D1: 31/07/2009

Dustamer's PART DPMPRO7540

Non Rag Moss