

General Abbreviation

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 DRIVE PASS BOOK REQUIRED	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/in = 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

Public Provident Fund Account
 CIF No : 80947328406
 Account No : 11166738481
 Customer Name: ABHISHEIKH SRIVASTVA

S/D/W/H/o:
 Address: 577 J GANGA NAGAR PO AROGYA
 MANDIR GORAKHPUR
 GORAKHPUR

Phone:
 Email:
 D.O.B. (If Minor):
 MOP.: SINGLE
 Nom. Reg. No.:



RAJNAGAR (GHAZIABAD)
 GHAZIABAD.

Phone: 2717001
 Email: SBI.07873@SBI.CO.IN
 Branch Code: 7873
 Date of Issue: 14/02/2019
 14/02 शनिवारी १४-०२-२०१९
 IFS Branch Manager
 MICR: 110002220
 CONTINUATION

DATE PARTICULARS

CHEQUE NO.

DEBIT

CREDIT

BALANCE

Brought Forward 780196.00 CR

02.08.21 A/C TRANSFER FROM BRANCH 07873 TO 03879
31.03.22 INTEREST CREDIT

Uncl Bal:

0.00

Clr Bal:

832986.00 CR; FMO BAL:

52790.00

0.00

832986.00 CR

24.03.23 INB MBS ppf
032049454065 OF Mr. ABHISHEK SRIVASTA
AT 99922 INTERNET BANKING

31.03.23 INTEREST CREDIT

Uncl Bal:

0.00

Clr Bal:

942126.00 CR; FMO BAL:

59142.00

0.00

942126.00 CR

