

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)

Savings Bank Account

CIF No : 85607885958
 Account No : 30873952464
 Customer Name: KUMARI ARCHANA

GORAKHPUR VISHWA VIDYALAYA
 C-190/78, BANSGAON COLONY BIL
 ANDPUR

S/D/W/H/o: SHIVNATH
 Address: D/O- SHIVNATH GOND.74

KAMLA SAGAR MAU

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



Phone: 2201683
 Email: sbi.15119@sbi.co.in
 Branch Code: 15119
 Date of Issue: 22/01/2019
 22/01/2019 2531178 15119
 IFSC: SBIN0015119
 MICR: 273002116
 CONTINUATION



Self Attested

Kumari Archana