

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing
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	lnop = Inoperative	SC = Short Credit
chq = Cheque	Ins = insurance	SI/So/SORD = Standing instruction
Clos = Closure	in/in = Interest	S/DI/W/H/o = Son/Daughter/Wife/Husband/
coll = Collection	lon/ln = Loan	tr/tr/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csn = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/e)



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