

### 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	Rnd = Round of
Capn = Capitalization	eft = Electro	sb = Savings Bank
chg/ch = Charge	Inop = Inope	SC = Short Credit
chq = Cheque	Ins = Insuranc	SI/So/SORD = Standing Instruction
Clos = Closure	Int/in = Inter	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/in = Loan	tr/trf/transfer = Transfer
comm. = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P&T = Postage & Telegram	Wdr = Withdrawal
csh = Cash	Pos = Point of Sale	MOD bal = total balance (SB+linked MOD a/c)



**भारतीय स्टेट बैंक**

**State Bank of India**

Savings Bank Account

CIF No : 85704093154  
 Account No : 31021019100  
 Customer Name: Mr. VINOD KUMAR DUBEY

IFFCO PLANT BRANCH, PREMNA  
 VILLAGE-PREMNAGAR

S/D/W/H/o: UMASHANKAR DUBEY  
 Address: HNO-25.VILL- KEDARPUR (KHARRADAND)  
 POST - PREMNAGAR  
 TEH-PREMNAGAR.DIST-SURAJPUR.(CG) 497333

Phone: \_\_\_\_\_  
 Email: sbi.13107@sbi.co.in  
 Branch Code: 13107  
 Date of Issue: 01/09/2016  
 01/09/2016 7398921 13107  
 IFSC: SBIN0013107

Phone: 09713073170  
 Email: vinod2du@gmail.com  
 D.O.B. (If Minor): \_\_\_\_\_  
 MOP.: SINGLE

MICR: 497002506

Nom. Reg. No.: 0000000088818010



**श्री विनोद कुमार**  
**Branch Manager**