

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Change
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Saving 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 = Commision	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**  
**डुमरिया - 9782**  
**DUMARIA - 9782**

Branch: DUMARIA Code: 9782  
 PO MOHANPUR , PS LALMATI

**State Bank of India**

688

Email: sbi.09782@sbi.co.in  
 Phone No.: 9771479937  
 IFSC: SBIN0009782

Buss. Hrs: 10:00:00-1  
 MICR: 814002725

Name: Mr. BARUN KUMAR  
 S/D/H/o : BINODKUMARSAH  
 CIF Number : 90489871302  
 Account No.: 39867920069  
 A/c Type : REGULAR SAVINGS BANK ACCOUNT  
 Address : S/O - BINOD KUMAR SAH  
 PO - DHORAIYA , PS - DHORAIYA  
 DIST-BANKA BIHAR



MOP: SINGLE  
 A/c Opening Dt: 14/1  
 Nom Reg No:  
 Customer's PAN: GREP  
 Date of Issue: 04/01  
 FIRST

शाखा प्रबंधक

Branch Manager

Phone No. :  
 Email :  
 D.O.B. (If Minor):  
 PPO Number :