

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
cash = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

23/12/2009 4500822 201
 VARANASI (201)
 NEAR KACHAHARI (2503251)
 Mode of Operation : SINGLE
 Nom.Reg No :
 Date of Issue: 23/12/2009

Mr. VIKASH SINGH

ADDL CIVIL JUDGE
 JUNIOR DIVISION
 COURT NO-4 221002
 VARANASI



State Bank of India

Continuation Pass-Book Issued
 Date: 23/12/2009

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30999809001



शाखा प्रबन्धक
 Branch Manager

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE	INITIALS
	Brought Forward					51214.00Cr
16/12/10	ATM 4373 SBI CHAND		1500.00			49714.00Cr
26/12/10	ATM 1753 SBI RAEB A		2000.00			47714.00Cr
31/12/10	INTEREST CREDIT					48832.00Cr
01/01/11	SALARY FOR DEC-2010			1118.00		49217.00Cr
04/01/11	CREDIT			40385.00		53202.00Cr
05/01/11	ATM 5847 SBI SWARD	538976288		63191.00		152408.00Cr
10/01/11	ATM 6564 SBI ZONAL		3000.00			149408.00Cr
14/01/11	ATM 1216 SBI RAEB A		5000.00			144408.00Cr
14/01/11	ATM 1217 SBI RAEB A		20000.00			124408.00Cr
25/01/11	CASH DEPOSIT SELF		16000.00			108408.00Cr
25/01/11	INTER BRCH FEE			100000.00		208408.00Cr
25/01/11	MARGIN MONEY OF CAR		200.00			208208.00Cr
31/01/11	SBI PROCESSING FEE 514612		200260.00			7948.00Cr
			1806.00			6142.00Cr
04/02/11	ATM 3409 SBI RAE B		15000.00	40385.00		46527.00Cr
04/02/11	ATM 3410 SBI RAE B		20000.00			31527.00Cr
24/02/11	OS DEP TFR = 11507.					11527.00Cr
01/03/11	DIRECT DR					0.00
	TRF TO Mr. VIKASH S		11507.00			20.00Cr
01/03/11	OS DEP TFR = 11507.					0.00
08/03/11	SALARY FOR FEB-2011			904.00		924.00Cr
18/03/11	SALARY FOR FEB 2011			19700.00		20624.00Cr
18/03/11	ATM ANNUAL FEE - 622		50.00			20574.00Cr
19/03/11	ATM 1139 AXIS BANK		5000.00			15574.00Cr
	Uncl Bal: 0.00					
	Clr Bal: 15574.00					
	Cr: +MOD BAL: 15574.00Cr					
	(Control: 6594042 201 30999809001 30/06/11)					
23/03/11	GOVT CH TR J D A/C 538976288			1855.00		17429.00Cr
24/03/11	DIRECT DR		11507.00			5922.00Cr
	Carried Forward					5922.00Cr