

सामान्यतः प्रयोग किए जाने वाले संक्षेपण / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/कचरी	Pos = Point of Sale/बिंदु ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/जमा	Pr = Principal/प्रधान
Amt = Amount/राशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायाराशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/बावटी जमा
bal = Balance/शेष	DR = Debit/नादे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/शॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/SO/ SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ति	Int / In = Interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सपुत्र/सपुत्री/पत्नी/पति
Coll = Collection/समाहरण	Ion/loan/ ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/ बकायाराशि	Wdl = Withdrawal/बाहरण
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	*MQD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (संलग्न बैंक से प्रहरी खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

REGULAR SAVINGS BANK ACCOUNT

IF NO : 85748787448
Account No : 10851515406
Customer Name: ASHOK KUMAR SINGH



DISTRICT COURT ROHINI
"DISTT COURT ROHINI NEAR ANTAR
IKSH APART

S/D/W/H/O: ASHWINI KUMAR SINGH
Address: 3/0 Ashwini Kumar Singh kh.no-136/2/3/1,
Block-A-159 Cross Road . Batra Gali sar
nagar

NEW PASS BOOK ISSUED ON
31 JUL 2021
Br. Code 10323
भारतीय स्टेट बैंक/State Bank of India
Court Rohini, Sector-14, Delhi-85

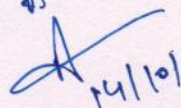
Phone: 27555439
Email: sbi.10323@sbi.co.in
Branch Code: 10323
Date of Issue: 27/10/2020
27/10/2020 8545537 10323
IFSC: SBIN0010323
MICR: 110002427
CONTINUATION

(Signature)
शाखा प्रबंधक
BRANCH MANAGER

Self Attested
(Signature)
14/10/21

अपर जिला एवं सत्र न्यायाधीश
न्याय कक्ष सं०-३, बुलन्दशहर

DATE	PARTICULARS	CHEQUE-NO	DEBIT	CREDIT	END BALANCE
				Brought Forward	492929.33 Cr
10.04.21	ATM CASH 199 +AI BLOCK SANT NAGAR DDEL		15000.00		477929.33Cr
18.04.21	ATM CASH 2269 +AI BLOCK SANT NAGAR DDEL		5000.00		472929.33Cr
25.04.21	UPI/DR/111541643559/Paytm DT/PYTM/paydth 898757162094		370.00		472559.33Cr
30.04.21	AT 10323 DISTRICT COURT ROHINI UPI/DR/112045828568/Paytm Re/PYTM/paybil 097899162093		75.00		472484.33Cr
04.05.21	AT 10323 DISTRICT COURT ROHINI UPI/DR/112438714256/Paytm Re/PYTM/paybil 692465162098		555.00		471929.33Cr
06.05.21	AT 10323 DISTRICT COURT ROHINI UPI/DR/112684877715/ROOPAM S/SBIN/356533 694149162093		500.00		471429.33Cr
07.05.21	AT 10323 DISTRICT COURT ROHINI NEFT UTR NO: SBIN121127695760 UBIN0535338 UNION BANK OF INDIA THE UTTAR PRADESH JUDICIAL OFFICERS	000132872 000000000	10504.72		460924.61Cr
08.05.21	ATM CASH 5973 +AI BLOCK SANT NAGAR DDEL		7000.00		453924.61Cr
14.05.21	PMJJBY RENEWAL 899256105219		330.00		453594.61Cr
17.05.21	AT 10521 DAU,RURAL BANKING,GIT,MUMBAI UPI/DR/113797533673/Paytm Ai/PYTM/payair 692432162096		49.00		453545.61Cr
17.05.21	AT 10323 DISTRICT COURT ROHINI PMSBY RENEWAL 899266105218		12.00		453533.61Cr
18.05.21	AT 10521 DAU,RURAL BANKING,GIT,MUMBAI UPI/DR/113826441980/Paytm Re/PYTM/paybil		555.00		452978.61Cr
				Carried Forward	452978.61

Self Attested

 14/10/21

अपर जिला एवं सत्र न्यायाधीश
 न्याय कक्ष सं-3, बुलन्दशहर

DATE	PARTICULARS	CHEQUE-NO	DEBIT	CREDIT	END BALANCE
				Brought Forward	452978.61 Cr
27.05.21	692497162090 AT 10323 DISTRICT COURT ROHINI UPI/DR/114700742434/MONIKA/PUNB/19530017 099589162091		10000.00		442978.61 Cr
28.05.21	AT 10323 DISTRICT COURT ROHINI UPI/DR/114812398704/Paytm DT/PYTM/paydth 692588162097		370.00		442608.61 Cr
28.05.21	AT 10323 DISTRICT COURT ROHINI ATM CASH 6871 +SBIDISTTCOURTROHINI NOR		7000.00		435608.61 Cr
29.05.21	UPI/DR/114938573479/Paytm Re/PYTM/paybil 098010162097		75.00		435533.61 Cr
01.06.21	AT 10323 DISTRICT COURT ROHINI NETT PUNB/21152893769			10000.00	445533.61 Cr
	PUNB0040600 MONIKA				
02.06.21	001384248813148582 AEPS OFFUS Issuer WD 899487105216		10000.00		435533.61 Cr
03.06.21	AT 10521 DAU,RURAL BANKING,GIT,MUMBAI ATM CASH 11542 RAUSHAN KUMAR SINGH Si		10000.00		425533.61 Cr
05.06.21	UPI/DR/115690779715/Motorcra/SBIN/326186 098030162093		11000.00		414533.61 Cr
07.06.21	AT 10323 DISTRICT COURT ROHINI UPI/DR/115834811210/JioFiber/YESB/jiofib 898278162098		2500.00		412033.61 Cr
07.06.21	AT 10323 DISTRICT COURT ROHINI ATM CASH 5819 BULANDSHAHR BUL		10000.00		402033.61 Cr
07.06.21	OTHPOS023365 ARORA BROTHERS 07/06/2021 023365		4600.00		397433.61 Cr
				Carried Forward	397433.61

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14/10/21

अपर जिला एवं सत्र न्यायाधीश
न्याय कक्ष सं-3, बुलन्दशहर

DATE	PARTICULARS	CHEQUE-NO	DEBIT	CREDIT	END BALANCE
				Brought Forward	397433.61 Cr
08.06.21	UPI/DR/115957839548/Paytm/PYTM/paytm-ptm 097615162090 AT 10323 DISTRICT COURT ROHINI		10.00		397423.61Cr
08.06.21	UPI/DR/115962742153/SAURABH /PUNB/971708 693904162094 AT 10323 DISTRICT COURT ROHINI		500.00		396923.61Cr
12.06.21	UPI/DR/116364081214/Rana Mot/HDFC/502000 099703162094 AT 10323 DISTRICT COURT ROHINI		5000.00		391923.61Cr
13.06.21	OTHPOS765304 RIWAAZ SELECTION 13/06/2021 765304		2300.00		389623.61Cr
14.06.21	ATM CASH 5083 BHOOD CHORAHA BUL		15500.00		374123.61Cr
15.06.21	UPI/DR/116633597595/T.r.sawh/SBIN/315876		11000.00		363123.61Cr

099409162099

AT 10323 DISTRICT COURT ROHINI

Uncl Bal: 0.00

0.00

|Clr Bal:

363123.61 Cr;|+MOD BAL:

0.00

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14/10/21

अपर जिला एवं सत्र न्यायाधीश
न्याय कक्ष सं-3, बुलन्दशहर


DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
15.06.21	UPI/DR/116633597595/T.r.sawh/SBIN/315876 099409162099 AT 10323 DISTRICT COURT ROHINI		11000.00		363123.61Cr
19.06.21	OTHPOS075375 MOUNT OLIVET SENIOR SE 19/06/2021 075375		7500.00		355623.61Cr
25.06.21	INTEREST CREDIT				
27.06.21	UPI/DR/117833131305/Koopam S/SBIN/356533 694509162095 AT 10323 DISTRICT COURT ROHINI		4000.00	2793.00	358418.61Cr 354418.61Cr
27.06.21	UPI/DR/117841677053/Paytm/PYTM/paytm-ptm 692674162090 AT 10323 DISTRICT COURT ROHINI		1476.00		352942.61Cr
28.06.21	UPI/DR/117974330073/A K Mishra/CBIN/3746		5100.00		347842.61Cr
	693811162099 AT 10323 DISTRICT COURT ROHINI		51000.00		296842.61Cr
30.06.21	UPI/DR/118117501468/T R Sawh/SBIN/315876 694055162098 AT 10323 DISTRICT COURT ROHINI		100000.00		196842.61Cr
30.06.21	for car 031587666732 OF T R SAWHNEY MOTORS PVT AT 04539 RAILWAY ROAD. BULANDSHAHR		10000.00		186842.61Cr
01.07.21	UPI/DR/118250536166/Alok Kum/SBIN/200189 694180162094 AT 10323 DISTRICT COURT ROHINI		200.00		186642.61Cr
02.07.21	UPI/DR/118390786237/Paytm DT/PYTM/paydth 692602162094 AT 10323 DISTRICT COURT ROHINI				
03.07.21	CHQ TRFR FROM	647181		200000.00	386642.61Cr

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अपर जिला एवं सत्र न्यायाधीश
न्याय कक्ष सं-3, बुलन्दशहर

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
04.07.21	040196690182 OF Mr. ASHOK KUMAR SINGH AT-04539 RAILWAY ROAD, BULANDSHAHR UPI/DR/118531376481/T.r.sawh/SBIN/315876 099808162095		88000.00		298642.61Cr
04.07.21	AT 10323 DISTRICT COURT ROHINI UPI/DR/118533556715/T.r.sawh/SBIN/315876 897689162099		11000.00		287642.61Cr
07.07.21	AT 10323 DISTRICT COURT ROHINI UPI/DR/118810431801/Roopam S/SBIN/356533 097778162092		1000.00		286642.61Cr
10.07.21	AT 10323 DISTRICT COURT ROHINI UPI/DR/119107030391/Roopam S/SBIN/356533 099755162093		5000.00		281642.61Cr
10.07.21	AT 10323 DISTRICT COURT ROHINI ATM CASH 11912 BULANDSHAHR			10000.00	271642.61Cr
10.07.21	ATM CASH 11912 BULANDSHAHR			10000.00	261642.61Cr
16.07.21	UPI/DR/119700594128/Paytm Ai/PYTM/payair 097895162097		49.00		261593.61Cr
18.07.21	AT 10323 DISTRICT COURT ROHINI OTHPG 252131 PTM*PAYTM		200.00		261393.61Cr
18.07.21	18/07/2021 252131 OTHPG 252609 PTM*PAYTM		90.00		261303.61Cr
18.07.21	18/07/2021 252609 ATM CASH 557 +AI BLOCK SANT NAGAR DDEL		9500.00		251803.61Cr
19.07.21	UPI/DR/120086227633/Roopam S/SBIN/356533 693851162091		2500.00		249303.61Cr
21.07.21	AT 10323 DISTRICT COURT ROHINI OTHPG190518 BLACKBERRYS.		6625.00		242668.61Cr

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 14/10/21

अपर जिला एवं सत्र न्यायाधीश
 न्याय कक्ष सं-3, बुलन्दशहर

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
25.07.21	21/07/2021 190518 DIRECT DR TRANSFER TO Mr. ASHOK KUMAR SINGH		16126.00		226542.61Cr
25.07.21	ATM CASH 4889 SANT NAGAR, BURARI CIV		9500.00		217042.61Cr
25.07.21	UPI/DR/120651982013/Paytm Re/PYTM/paybil 692693162097		75.00		216967.61Cr
26.07.21	AT 10323 DISTRICT COURT ROHINI UPI/DR/120777980867/Paytm/PYTM/paytm-ptm 097547162095		2163.00		214804.61Cr
26.07.21	AT 10323 DISTRICT COURT ROHINI CHQ TRFR FROM 032618661555 OF MOTORCRAFT SALES PRIVA AT 03066 MAHARAJPUR	304820		10500.00	225304.61Cr
28.07.21	UPI/DR/120939388642/Paytm Re/PYTM/paybil 898738162097		555.00		224749.61Cr
31.07.21	AT 10323 DISTRICT COURT ROHINI OTHPG 043475 IRCTC E-Ticketing App		2098.43		222651.18Cr
01.08.21	31/07/2021 043475 UPI/DR/121372300824/Paytm DT/PYTM/paydth 692671162093		410.00		222241.18Cr
01.08.21	AT 10323 DISTRICT COURT ROHINI ATM CASH 2673 +AI BLOCK SANT NAGAR DDEL		8500.00		213741.18Cr
04.08.21	UPI/DR/121674923447/Roopam S/SBIN/356533 694079162091		10000.00		203741.18Cr
	AT 10323 DISTRICT COURT ROHINI				
Uncl Bal: 0.00					203741.18 Cr
Clr Bal: 203741.18 Cr					+MOD BAL: 0.00

Self Attested

 14/10/21

क्षपर जिला एवं सत्र न्यायाधीश
 न्याय कक्ष सं-3, बुलन्दशहर

DATE	PARTICULARS	CHEQUE-NO	DEBIT	CREDIT	END BALANCE
31.07.21	OTHPG 043475 IRCTC E-Ticketing App		2098.43		222651.18Cr
01.08.21	31/07/2021 043475		410.00		222241.18Cr
01.08.21	UPI/DR/121372300824/Paytm DT/PYTM/paydth				
	692671162093				
01.08.21	AT 10323 DISTRICT COURT ROHINI		8500.00		213741.18Cr
04.08.21	ATM CASH 2673 +A1 BLOCK SANT NAGAR DDEL		10000.00		203741.18Cr
	UPI/DR/121674923447/Roopam S/SBIN/356533				
	694079162091				
11.08.21	AT 10323 DISTRICT COURT ROHINI			4500.00	208241.18Cr
	BY CLEARING	000000892			
	HDF 110240058-000892 110002217	000000000	1042.00		207199.18Cr
11.08.21	UPI/DR/122327880183/Paytm/PYTM/paytm-ptm				
	692507162092				
14.08.21	AT 10323 DISTRICT COURT ROHINI		1346.00		205853.18Cr
	OTHPOS772756 DUKE FASHIONS INDIA				
	14/08/2021 772756		2949.00		202904.18Cr
14.08.21	OTHPOS839988 NUMERO UNO				
	14/08/2021 839988		15000.00		187904.18Cr
15.08.21	UPI/DR/122775201492/Nazareen/CNRB/215410				
	694453162096				
20.08.21	AT 10323 DISTRICT COURT ROHINI		140.00		187764.18Cr
	UPI/DR/123226619437/Paytm/PYTM/paytm-ptm				
	097885162099				
21.08.21	AT 10323 DISTRICT COURT ROHINI		2500.00		185264.18Cr
	ATM CASH 4955 BHOOD CHORAHA BUL		16126.00		169138.18Cr
25.08.21	DIRECT DR				
	TRANSFER TO Mr. ASHOK KUMAR SINGH		79.00		169059.18Cr
28.08.21	UPI/DR/121674923447/Roopam S/SBIN/356533				169059.18
	692507162092				
				Carried forward	

Self Attested.
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DATE	PARTICULARS	CHEQUE-NO	DEBIT	CREDIT	END BALANCE
			Brought Forward	169059.18 Cr	
29.08.21	898288162096 AT 10323 - DISTRICT COURT ROHINI UPI/DR/124134987381/Roopam S/SBIN/356533 099814162098		1500.00		167559.18Cr
30.08.21	AT 10323 DISTRICT COURT ROHINI UPI/DR/124270983414/Jitendra/SBIN/306681 693832162094		4500.00		163059.18Cr
01.09.21	AT 10323 DISTRICT COURT ROHINI 21150726854 ITD TAX REFUND AY 20-21 PAN			6350.00	169409.18Cr
04.09.21	UPI/DR/124753523100/Roopam S/SBIN/356533 099713162093		5000.00		164409.18Cr
05.09.21	AT 10323 DISTRICT COURT ROHINI UPI/DR/12496669072/Roopam S/SBIN/356533 099713162093		2199.00		162210.18Cr
08.09.21	099815162097 AT 10323 DISTRICT COURT ROHINI UPI/DR/125175395983/Paytm/PYTM/paytm-ptm 097715162096		1642.00		160568.18Cr
09.09.21	AT 10323 DISTRICT COURT ROHINI UPI/DR/125240533140/Roopam S/SBIN/356533 099626162092		5000.00		155568.18Cr
09.09.21	AT 10323 DISTRICT COURT ROHINI UPI/DR/125241735888/Nishant /SBIN/989134 694172162095		1500.00		154068.18Cr
18.09.21	AT 10323 DISTRICT COURT ROHINI CHQ TRFR FROM 040196690182 OF Mr. ASHOK KUMAR SINGH AT 04539 RAILWAY ROAD, BULANDSHAHR	000647183		105000.00	259068.18Cr
19.09.21	UPI/DR/126281271296/Anshu Si/HDFC/501003		10.00		259058.18Cr
				Carried Forward	259058.18

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DATE	PARTICULARS	CHEQUE-NO	DEBIT	CREDIT	END BALANCE
				Brought Forward	143234.18 Cr
07.10.21	AT 10323 DISTRICT COURT ROHINI SBIPG WT0324781292HDFCGENINS 07/10/2021 WT0324781292		22177.00		121057.18Cr
12.10.21	UPI/DR/128523373728/Paytm/PYTM/paytm-ptm 692498162099		441.00		120616.18Cr
12.10.21	AT 10323 DISTRICT COURT ROHINI UPI/DR/128523499868/Roopam S/SBIN/356533 693897162098		5000.00		115616.18Cr
16.10.21	AT 10323 DISTRICT COURT ROHINI UPI/DR/128978330087/JioFiber/YESB/jiofib 097967162098		2500.00		113116.18Cr
18.10.21	AT 10323 DISTRICT COURT ROHINI UPI/DR/129168351555/Paytm Re/PYTM/paybil		149.00		112967.18Cr

	692454162090				
19.10.21	AT 10323 DISTRICT COURT ROHINI UPI/DR/129298675379/Paytm Re/PYTM/paybil 692481162098		75.00		112892.18Cr
20.10.21	AT 10323 DISTRICT COURT ROHINI UPI/DR/129339825170/Paytm Re/PYTM/paybil 097701162091		555.00		112337.18Cr
	Uncl Bal: 0.00	Clr Bal: 112337.18 Cr;		+MOD-BAL: 0.00	

Self Attested
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Judicial Training & Research Institute, U.P., Lucknow

Registration No. IT-1-DHJS /21/14



This is to certify that **Mr. Ashok Kumar Singh,**
Additional District & Sessions Judge, Bulandshahar,
Post the completion of 1st Phase of Online Induction Training

From 21.06.2021 to 20.07.2021

Participated in the "Induction Training Programme for
Newly Appointed District & Sessions Judges (DHJS) 3rd Phase"
clubbed with 02 days CTS 3.1 Training Programme
Organized by the Institute From 06.09.2021 to 05.10.2021.

Mammeet Singh Suri
Course Co-Ordinator

Kushalpal
Course Co-Ordinator

R.M.N. Mishra
Director

REGN. NO : DL5SAY7741 NEW

REGN DT: 07.02/2017
O SNO : 01
COLOUR : MATTE BLUE


CH NO : MD626BG47H3A50377
E NO : BG4AH2400226
VEH CL : M-Cycle/Scooter
MFR : TVS MOTOR COMPANY LTD



NAME : ASHOK KUMAR SINGH
S/W/D : A.K. SINGH
ADDR : KH- NO- 136/2/3/1 BLOCK -A 159 CRO
SS ROAD SANT NAGAR KAMAL PUR MAJRA
BURARI North DL 110084

MODEL : TVS JUPITER
BODY : 2WHEELER
NO OF CYL : 01
MFG DT : 01/2017
FUEL : PETROL
REGD UPTO : 06/02/2032
TAX UPTO : OTT

WHEEL BASE : 001275
UNLADEN WT : 000108
SEATING C : 002
STANDING C :
CU CAP : 000109


Signature
Registering Authority
LONI RD, NEZ

Self Attested

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अपर जिला एवं सत्र न्यायाधीश
न्याय कक्ष सं०-३, बुलन्दशहर