

सामान्य प्रयोग किए जाने वाले संक्षेपण / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता
 adj = Adjustment/समावजन
 Amt = Amount/राशि
 Ar = Arrear/बकायाराशि
 bal = Balance/शेष
 Capn = Capitalisation/पूजीकरण
 Chgich = Charge/प्रभार
 Chq = Cheque/चेक
 CIF = Customer Information File/ग्राहक सूचना फाइल
 Clos = Closure/समाप्ती
 Coll = Collection/समावरण
 Comm. = Commission/कमीशन
 COR/CORR = Correction/संशोधन
 CR = Credit/जमा

Csh = Cash/नकदी
 dep = Deposit/जमा
 Dft = Draft/ड्राफ्ट
 dish/dsh = Dishonor/अस्वीकृत
 DR = Debit/नामे
 DOB = Date of Birth/जन्म तारीख
 eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर
 Inop = Inoperative/निष्क्रिय
 Ins = Insurance/बीमा
 Int / In = Interest/ब्याज
 Ion/loan/ ऋण
 min = Minimum/न्यूनतम
 os = Outstanding/बकायाराशि
 P&T = Postal Charges/ डाक प्रभार

Pos = Point of Sale/बैंड ऑफ सेल
 Pr = Principal/मूल
 proc = Processing Charge/प्रक्रिया प्रभार
 rd = Recurring Deposit/बारती जमा
 ret/rtn = Return/वापसी
 Rnd = Round off/पूर्णांकित
 sb = Savings Bank/बचत बैंक
 SC = Short Credit/शॉर्ट क्रेडिट
 SI/SO/ SORD = Standing Instruction/स्थायी अनुरोध
 S/D/W/H/o = Son/Daughter/Wife/Husband of पुत्र/पुत्री/पत्नी/पति
 tr/trf/xfer = Transfer/अंतरण
 txn = Transaction/संवहन
 Wdi = Withdrawal/आहरण
 +MOD bal = Total balance (SB+linked MOD a/c) कुल जमा शेष (बचत बैंक + लिंक्ड मॉड खाता)



भारतीय स्टेट बैंक
 STATE BANK OF INDIA



DISTRICT COURT ROHINI
 "DISTT COURT ROHINI NEAR ANTAR
 IKSH APART

REGULAR SAVINGS BANK ACCOUNT
 ID NO : 85748787448
 account No : 10851515406
 Customer Name : ASHOK KUMAR SINGH

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

Phone :
 Email :
 D.O.B. (If Minor):
 MOP. : SINGLE
 Nom. Reg. No. : 000000000605712

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

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

[Signature]
 शाखा प्रबन्धक
 BRANCH MANAGER

Self Attested
[Signature]
 14/10/21

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

DATE	PARTICULARS	CHEQUE-NO	DEBIT	CREDIT	END BALANCE
			Brought Forward	492929.33 Cr	
10.04.21	ATM CASH 199 +A1 BLOCK SANT NAGAR DDEL		15000.00		477929.33Cr
18.04.21	ATM CASH 2269 +A1 BLOCK SANT NAGAR DDEL		5000.00		472929.33Cr
25.04.21	UPI/DR/111541643559/Paytm DT/PYTM/paydth 898757162094 AT 10323 DISTRICT COURT ROHINI		370.00		472559.33Cr
30.04.21	UPI/DR/112045828568/Paytm Re/PYTM/paybil 097899162093 AT 10323 DISTRICT COURT ROHINI		75.00		472484.33Cr
04.05.21	UPI/DR/112438714256/Paytm Re/PYTM/paybil 692465162098 AT 10323 DISTRICT COURT ROHINI		555.00		471929.33Cr
06.05.21	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 +A1 BLOCK SANT NAGAR DDEL		7000.00		453924.61Cr
14.05.21	PMJJB RENEWAL 899256105219 AT 10521 DAU,RURAL BANKING,GIT,MUMBAI		330.00		453594.61Cr
17.05.21	UPI/DR/113797533673/Paytm Ai/PYTM/payair 692432162096 AT 10323 DISTRICT COURT ROHINI		49.00		453545.61Cr
17.05.21	PMSBY RENEWAL 899266105218 AT 10521 DAU,RURAL BANKING,GIT,MUMBAI		12.00		453533.61Cr
18.05.21	UPI/DR/113826441980/Paytm Re/PYTM/paybil		555.00		452978.61Cr
			Carried Forward		452978.61

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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		442978.61Cr
28.05.21	AT 10323 DISTRICT COURT ROHINI UPI/DR/114812398704/Paytm DT/PYTM/paydth 692588162097		370.00		442608.61Cr
28.05.21	AT 10323 DISTRICT COURT ROHINI ATM CASH 6871 +SBIDISTTCOURTROHINI NOR		7000.00		435608.61Cr
29.05.21	UPI/DR/114938573479/Paytm Re/PYTM/paybil 098010162097		75.00		435533.61Cr
01.06.21	AT 10323 DISTRICT COURT ROHINI NETT PUNB/21152893769			10000.00	445533.61Cr
02.06.21	PUNB0040600 MONIKA 001384248813148582 AEPS OFFUS Issuer WD 899487105216		10000.00		435533.61Cr
03.06.21	AT 10521 DAU,RURAL BANKING,GIT,MUMBAI ATM CASH 11542 RAUSHAN KUMAR SINGH Si		10000.00		425533.61Cr
05.06.21	UPI/DR/115690779715/Motorcra/SBIN/326186 098030162093		11000.00		414533.61Cr
07.06.21	AT 10323 DISTRICT COURT ROHINI UPI/DR/115834811210/JioFiber/YESB/jiofib 898278162098		2500.00		412033.61Cr
07.06.21	AT 10323 DISTRICT COURT ROHINI ATM CASH 5819 BULANDSHAHR BUL		10000.00		402033.61Cr
07.06.21	OTHPOS023365 ARORA BROTHERS 07/06/2021 023365		4600.00		397433.61Cr
				Carried Forward	397433.61

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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 |Clr Bal: 363123.61 Cr;|+MOD BAL: 0.00

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A 14/10/21

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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			2795.00	358418.61Cr
27.06.21	UPI/DR/117833131305/Roopam S/SBIN/356533 694509162095 AT 10323 DISTRICT COURT ROHINI		4000.00		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			200000.00	386642.61Cr
03.07.21	CHQ TRFR FROM	647181			

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

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	040196690182 OF Mr. ASHOK KUMAR SINGH AT-04539 RAILWAY ROAD, BULANDSHAHR				
04.07.21	UPI/DR/118531376481/T.r.sawh/SBIN/315876 099808162095 AT 10323 DISTRICT COURT ROHINI		88000.00		298642.61Cr
04.07.21	UPI/DR/118533556715/T.r.sawh/SBIN/315876 897689162099 AT 10323 DISTRICT COURT ROHINI		11000.00		287642.61Cr
07.07.21	UPI/DR/118810431801/Roopam S/SBIN/356533 097778162092 AT 10323 DISTRICT COURT ROHINI		1000.00		286642.61Cr
10.07.21	UPI/DR/119107030391/Roopam S/SBIN/356533 099755162093 AT 10323 DISTRICT COURT ROHINI		5000.00		281642.61Cr
10.07.21	ATM CASH 11912 BULANDSHAHR BU			10000.00	271642.61Cr
10.07.21	ATM CASH 11912 BULANDSHAHR BU			10000.00	261642.61Cr
16.07.21	UPI/DR/119700594128/Paytm Ai/PYTM/payair 097895162097 AT 10323 DISTRICT COURT ROHINI			49.00	261593.61Cr
18.07.21	OTHPG 252131 PTM*PAYTM 18/07/2021 252131			200.00	261393.61Cr
18.07.21	OTHPG 252609 PTM*PAYTM 18/07/2021 252609			90.00	261303.61Cr
18.07.21	ATM CASH 557 +AI BLOCK SANT NAGAR DDEL			9500.00	251803.61Cr
19.07.21	UPI/DR/120086227633/Roopam S/SBIN/356533 693851162091 AT 10323 DISTRICT COURT ROHINI			2500.00	249303.61Cr
21.07.21	OTHPOS190518 BLACKBERRYS.			6635.00	242668.61Cr

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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		2169.00		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/120999388642/Paytm Re/PYTM/paybil 898738162097 AT 10323 DISTRICT COURT ROHINI		555.00		224749.61Cr
31.07.21	OTHPG 043475 IRCTC E-Ticketing App 31/07/2021 043475		2098.43		222651.18Cr
01.08.21	UPI/DR/121372300824/Paytm DT/PYTM/paydth 692671162093 AT 10323 DISTRICT COURT ROHINI		410.00		222241.18Cr
01.08.21	ATM CASH 2673 +A1 BLOCK SANT NAGAR DDEL		8500.00		213741.18Cr
04.08.21	UPI/DR/121674923447/roopam S/SBIN/356533 694079162091 AT 10323 DISTRICT COURT ROHINI		10000.00		203741.18Cr
Uncl Bal: 0.00 Clr Bal: 203741.18 Cr; +WOD BAL: 0.00					

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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 UPI/DR/121372300824/Paytm DI/PYTM/paydth 692671162093		410.00		222241.18Cr
01.08.21	AT 10323 DISTRICT COURT ROHINI ATM CASH 2673 +A1 BLOCK SANT NAGAR DDEL		8500.00		213741.18Cr
04.08.21	UPI/DR/121674923447/Roopam S/SBIN/356533 694079162091		10000.00		203741.18Cr
11.08.21	AT 10323 DISTRICT COURT ROHINI BY CLEARING	000000892		4500.00	208241.18Cr
11.08.21	HDF 110240058-000892 110002217 UPI/DR/122327880183/Paytm/PYTM/paytm-ptm 692507162092	000000000	1042.00		207199.18Cr
14.08.21	AT 10323 DISTRICT COURT ROHINI OTHPOS772756 DUKE FASHIONS INDIA		1346.00		205853.18Cr
14.08.21	14/08/2021 772756 OTHPOS839988 NUMERO UNO		2949.00		202904.18Cr
15.08.21	14/08/2021 839988 UPI/DR/122775201492/Nazareen/CNRB/215410 694453162096		15000.00		187904.18Cr
20.08.21	AT 10323 DISTRICT COURT ROHINI UPI/DR/123226619437/Paytm/PYTM/paytm-ptm 097885162099		140.00		187764.18Cr
21.08.21	AT 10323 DISTRICT COURT ROHINI ATM CASH 4955 BHOOD CHORAHA BUL		2500.00		185264.18Cr
25.08.21	DIRECT DR		16126.00		169138.18Cr
28.08.21	UPI/DR/122327880183/Paytm/PYTM/payair UPI/DR/122327880183/Paytm/PYTM/payair		79.00		169059.18Cr
				Carried Forward	169059.18

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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/124286648972/Roopam S/SBIN/356533		2100.00		162309.18Cr
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

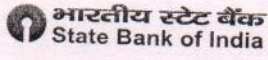
Self Attested
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DATE	PARTICULARS	CHEQUE-NO	DEBIT	CREDIT	END BALANCE
			Brought Forward	143234.18 Cr	
07.10.21	AT 10323 DISTRICT COURT ROHINI SBIPG WT0324781292HDFCGENINS 07/10/2021 WT0324781292		22177.00		121057.18Cr
12.10.21	UPI/DR/128523373728/Paytm/PYTM/paytm-ptm 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
	AT 10323 DISTRICT COURT ROHINI Uncl Bal: 0.00 Clr Bal: 112337.18 Cr; MOD-BAL: 0.00				

Self Attested
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सामान्यतः प्रयोग किए जाने वाले संक्षेपण / GENERALLY USED ABBREVIATIONS

Ac = Account	Csh = Cash	Pos = Point of Sale
adj = Adjustment	dep = Deposit	Pr = Principal
Am = Amount	Df = Draft	proc = Processing Charges
Ar = Arrear	dish/dsh = Dishonor	rd = Recurring Deposit
Bk = Balance	DR = Debit	ret/rtn = Return
Ch = Cheque	DOB = Date of Birth	Rnd = Round off
Chg = Charge	eft = Electronic Fund Transfer	sb = Saving Bank
Cl = Closure	Inop = Inoperative	SC = Short Credit
CIF = Customer Information File	Ins = Insurance	SI/So/SORD = Standing Instruction
Che = Cheque	Int/In = Interest	SD/W/H/O = Son/Daughter/Wife
Coll = Collection	Ion/loan = Loan	tr/trf/xfer = Transfer
Compl = Completion	Min = Minimum	txn = Transaction
COR/CORR = Correction	os = Outstanding	Wd = Withdrawal
CR = Credit	P&T = Postal Charges	+MOD bal = Total balance (SB+linked MOD a/c)



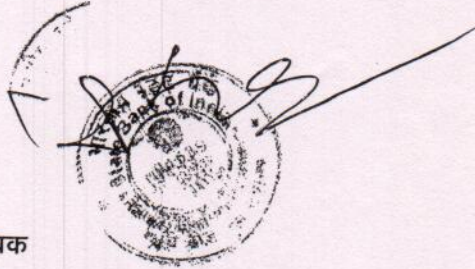
Branch: RAILWAY ROAD, BHIMBACHAUN
 RANGUN COMPOUND RAILWAY RD
 AD

Email: sbi.04539@sbi.co.in
 Phone No.: 235116
 IFSC: SBIN0004539

Bus. Hrs: 10:00:00 17:00:00
 MICR: 203002003

Name: Mr. ASHOK KUMAR SINGH
 S/O/W/O : ASHWINI KUMAR SINGH
 CIF Number : 05740787448
 Account No. : 40196690182
 A/c Type : REGULAR SAVINGS BANK ACCOUNT
 Address : S/O Ashwini Kumar Singh kh.no-136/2/3/1,
 Block-A-152 Cross Road, Batra Gali sant
 nagar
 Phone No. :
 Email :
 D.O.B. (If Minor):
 PPO Number :

MOD: SINGLE
 A/c Opening Dt: 28/05/2021
 Nom Reg No:
 Customer's PAN: BXLPS7238D
 Date of Issue: 07/06/2021
 FIRST



शाखा प्रबन्धक

Self Attested
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 14/10/21

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

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
07.06.21	CASH DEPOSIT SELF AT 04539 RAILWAY ROAD, BULANDSHAHR			2500.00	2500.00Cr
11.06.21	NEFT RBI1632125829647 RBISOGOUPEP BULANDSHAHR TRE			29785.00	31285.00Cr
15.06.21	NEFT RBI1672131074805 RBISOGOUPEP BULANDSHAHR TRE			117948.00	150233.00Cr
Uncd Bal: 0.00 Clr Bal: 150233.00 Cr; MOD BAL: 0.00					
18.06.21	NEFT RBI1702135840346 RBISOGOUPEP BULANDSHAHR TRE			117948.00	268181.00 Cr
22.06.21	MCC ISSUE		141.60		268039.40 Cr
24.06.21	T-1096/C-1431/				0.00 Cr
25.06.21	INTEREST CREDIT			203.00	268242.40 Cr
01.07.21	NEFT RBI1832151979312 RBISOGOUPEP BULANDSHAHR TRE			117948.00	386190.40 Cr
03.07.21	CHEQUE TRANSFER TO 010851515406 OF Mr. ASHOK KUMAR SINGH AT 04539 RAILWAY ROAD, BULANDSHAHR	000647181	200000.00		186190.40 Cr
04.07.21	ATM CASH 11851 KALKAJI BR SD		10000.00		176190.40 Cr
10.07.21	ATM CASH 2704 KALE-AAM BUL		15000.00		161190.40 Cr
18.07.21	OTHPG 009794 A TO Z SASTA BAZAR 18/07/2021 009794		710.00		160480.40 Cr
Uncd Bal: 0.00 Clr Bal: 160480.40 Cr; MOD BAL: 0.00					
02.08.21	NEFT RBI2152196236444 RBISOGOUPEP			117948.00	278428.40 Cr

Self Attested
14/10/21

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