equest - 96 From-ShriKrishna Chandra Singh Deputy Director, JTRI 4.10.10 Vineet Khand, Lucknow. Bindo To-The Registrar General, Hon'ble High Court of Judicature at Allahabad. Through--The Director, JTRI, Vineet Khand, Lucknow. Permission regarding purchase of a house in Lucknow. Subject: Sir. Humbly I submit that I wished to purchase a house in Lucknow from private persons. I humbly sought permission of Hon'ble Court to purchase the same As per circular No.25/Admn.(A) dated 13th July,1998 through my letter no. J. T.R.I./Adhi-438/760, Dated 13.04.2018 for which I have not been informed till date as to the permission. Since the seller was not willing to delay the sale any further he has t returned my earnest money Rs.4,00,000(Four Lakhs only) on 23.08.2018 through RTGS to my Account, so that he could sell the same to someone else soon. In such condition I am not pressing my application for permission. Please put my request before Hon'ble Court for kind perusal and necessary action. With Regards Thank You. Dated.18.09.2018 Faithfully Yo Nlo: JTR1/2206, Dated 19/9/18 FORWARDED NR Mumuus (ShriKrishna Chandra Singh)

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P. 10/12/2018

*

From-

Shrarishna Chandra Singh

Deputy Director JTRI U.P.

ineet Khand Lucknow.

To-

Sri Ram Prasad Deputy Registrar,

High Court Judicature at Allahabad

Through-

The Director,

JTRI U.P., Vineet Khand, Lucknow.

Subject: In relation to Letter no.10747/IV-3585/Admin(A-4)/Dated 28.7.18

Sir,

With kind reference to the above mentioned subject, I hereby submit that the proposed property situates in village Khargapur in front of seven meter road, for which permission of Hon'ble Court is applied for.

The Circle rate of this area where property situates is Rs. 8000.00(Eight Thousand only) per square meter.

For reference a copy of circle rate is attached herewith.

Please put up before the Hon'ble Court for kind consideration.

Thanking You.

with Regards

Yours faithfully:

Dated: 30.07.2018

No: J.T.R.1./Adhi- 438/1016, Dated: 30-7-2018

(Shrikrishna Chandra Singh)

FORWARDED

अनुसंधान संस्थान म्यापिक प्रशिक्षण एवं

उत्तर प्रदेश,

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From,

-Avanish-Kr-Jaiswal,

Asst. Registrar (Admin A-1 & A-4), High Court of Judicature at Allahabad.

To,

The Director, Judicial Training & Research Institute, U.P., Vineet Khand, Gomti Nagar, Lucknow.

7/

No. 17394 / IV-3585/Admin (A) / Dated 03-12-2018

Subject:- Grant of permission to Sri Shrikrishna Chandra Singh, Deputy Director, JTRI, UP, Lucknow to purchase semi finished house in Lucknow, having plot area 1010 sq. feet, located in Arazi no. 294, Village Khargapur, Lucknow.

Sir,

With reference to your letter no. J.T.R.I./Adhi-438/1816 dated 30.07.2018 on the above subject, I have to say that the Court has been pleased to accord permission to Sri Shrikrishna Chandra Singh, Deputy Director, JTRI, UP, Lucknow to purchase semi finished house in Lucknow, having plot area 1010 sq. feet, located in Arazi no. 294, Village Khargapur, Lucknow, from Sri Santosh Singh, S/o Sri Shivmurti Singh, R/o Village & post- Jamkhuri, District- Sultanpur and Sri Hari Pratap Singh, S/o Late Mahadeo Singh, R/o Village- Dhanesarpur, Post- Karda, District- Gonda, for Rs. 35,00,000/-, as requested, subject to the condition that the relevant papers of the transaction alongwith copy of the sale deed be furnished by him immediately on completion of the transaction

Sri Singh may kindly be informed accordingly.

Yours faithfully

Asst. Registrar

No.17395 / IV- 3585/Admin (A) / Dated 03-12-20 (8)

Copy forwarded for information and necessary action to Sri Shrikrishna Chandra Singh, Deputy Director, JTRI, U.P., Vineet Khand, Gomti Nagar, Lucknow

Asst. Registrar

From-

Shrikrishna Chandra Singh

To-

Sri Ram Prasad Deputy Registrar,

The Director,

JTRI U.P., Vineet Khand, Lucknow.

Subject: In relation to Letter no.10747/IV-3585/Admin(A-4)/Dated 28.7.18

Sir,

With kind reference to the above mentioned subject, I hereby submit the property situates in village Khargapur in front of seven meter road, for which Hon'ble Court is applied for.

The Circle rate of this area where property situates is Rs. 8000.00(Eight Th. . . .r square meter.

For reference a copy of circle rate is attached herewith.

Please put up before the Hon'ble Court for kind consideration.

Thanking You.

with Regards

Yours faithfully:

Dated: 30.07.2018

N: J.T. R 1. /Adhi- 438/1816, Dated: 30-7-2018

(Shrikrishna Chandra Singh)

_{श्रमु}संधाम धं**स्थान**

Deputy Director JTRI U.P.

Vineet Khand Lucknow.

High Court Judicature at Allahabad

Thro h-

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From-

Shrikrishna Chandra Singh

Deputy Director JTRI U.P.

Vineet Khand Lucknow.

To-

Sri Ram Prasad Deputy Registrar,

High Court Judicature at Allahabad

Through-

The Director,

JTRI U.P., Vineet Khand, Lucknow.

Subject: In relation to Letter no.10747/IV-3585/Admin(A-4)/Dated 28.7.18

Sir,

With kind reference to the above mentioned subject, I hereby submit that the proposed property situates in village Khargapur in front of seven meter road, for which permission of Hon ble Court is applied for.

The Circle rate of this area where property situates is Rs. 8000.00(Eight Thousand only) per square meter.

For reference a copy of circle rate is attached herewith.

Please put up before the Hon'ble Court for kind consideration.

Thanking You.

with Regards.

Yours faithfully:

Dated: 30.07.2018

No: J.T. R.1: /Adhe- 438/1016 Dated: 30-7-2018

(Shrikrishna Chandra Singh)

हरार प्रदेश, संदेश

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प्रात्य र प्राणी (नगरीय क्षेत्र, अर्द्धनगरीय क्षेत्र तथा ग्रावीण परगना या बार्ड का नाम होस्पेयर राजस्य ग्राम या मीहत्ते की नान 2000 B क्रिया गर्म त्सी अस्पर विद्या नगर (एलध्रिक्टिए) # ### 2 άIJ 4 एटिको होन ESIT 7244 111 क्काली 1050 1 113 DIG (RCL 1913 क्रमदीत क्षम क्षेत्र मार्ग क-यारी राजार Q±1 0290 केप्ट सब (एएरी भाग कार्यात कर होता पान 0189 £31 0274 कैसरबाय रानी संस्थि क्ष 4116 के लागकंद गम् सम्बद्ध *t* 34 कुरमीरा 111 HEAL ₩# Britis कृषीटोता परभूतक HE A COLUMN 6292 क्री-इन संद 1257 वार्यका शक्तम शह 1810 रारमापुर 44 अगर्गाम कर क्या सर्ग 17:3 **(**चातीगंत्र 111 HE HILL dist. विद्या समूर êlic. गीतम बुद्ध मार्ग

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From,

Fax/ Registered

Ram Prasad,
Deputy Registrar,
High Court of Judicature at
Allahabad.

To.

The Director,

Institute of Judicial Training & Research, U.P. Lucknow.

6

No. 10747 / IV- 3585/ Admin (A-4) / Dated

207.18

Subject:- Grant of permission to Sri Shrikrishna Chandra Singh, Deputy Director, JTRI, UP, Lucknow to purchase semi finished house in Lucknow, having plot area 1010 sq. ft., located in Arazi no. 294, village Kharagpur, Lucknow.

Sir,

With reference to your letter no. JTRI/Adhi-438/1588 dated 29.06.2018 on the above subject, I I have to say that the Court has been pleased to pass the following order in the matter:-

"As the property is located in Lucknow and is being purchased from a private person, the offier may be requested to provide the currect circle rate of the area where the property is located."

Sri Singh may, therefore, kindly be informed about the same and asked to submit reply, so that further necessary action may be taken in the matter.

Jider of Hon'ble submit J. Manay Niepo is placed belaw. May issue?

6/

No. 10740 / IV- 3585/Admin (A-4) / Dated

Yours faithfully

Plan 12018
Deputy Registrar(M)

20.7.10

Copy forwarded for information and necessary action to Sri Shrikrishna Chandra Singh, Deputy Director, JTRI, UP, Lucknow.

Deputy Registrar(M)

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SENDING REPORT

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From-

Shrikrishna Chandra Singh

Deputy Director, JTRI U.P.

Vineet Khand, Gomtinagar, Lucknow

То-

The Registrar, General,

Hon'ble High Court Allahabad

Through-

The Director,

JTRI U.P., Vineet Khand, Lucknow

Subject- Permission for purchase of a house.

Sir,

Most respectfully I have to submit that I want to purchase a semi furnished house in village Khrgapür, Lucknow. I applied for seeking permission of Hon'ble Court through request letter No.JTRI/Adhi-438/760,Dated 13/04/18.

Since in the request letter I did not furnish all the required information in detail, hence I am sending a fresh request letter.

As per Circular Letter No.25/Admin.(A)dated 13th July ,1998,the details are as follows:

1-Date of joining service- 29th April 2009

2-Salary- Gross salary 1,10,733.00 (Rs. One lakh ten thousand seven hundred thirty three only) and take home salary Rs. 88,833.00 (Rs. Eighty eight thousand eight hundred thirty three only) (Annexure 1A & 1B)

3-Details of earlier purchases- After joining the service I purchased a car in October 2011 for Rs.5,76,000.00 in which Rs 5,00,000.00 was loan that is repaid in five years .Now no loan is pending. The information regarding the same has already been sent to the Hon,ble Court. No other mention worthy movable or immovable property is purchased by me. (Annexure 2)

3 6 JUL 2018

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Prop

- 4- No advance or loan taken from Hon'ble Court.
- 5- No loan taken from bank except loan for purchase of car mentioned above.
- 6- Not applicable.
- 7- Area of house- Plot area 1010 ft² located in Arazi No. 294, Village-Khargapur, District-Lucknow in which two bedrooms, kitchen, drawing room and two bathrooms are built up at ground floor and one bedroom with a bathroom on the first floor. Thus total carpet area is 1600 ft².

House is semi furnished and price is Rs. 35,00,000.00 (Thity five Lakh only)

- **8- Sellers-** Sri Santosh Singh,s/o Sri Shivmurti Singh ,village and post-Jamkhuri,District –Sultanpur and Sri Hari Pratap Singh S/o Late Mahadeo Singh,village-Dhanesarpur,Post-Karda,District-Gonda.
- 9-the sellers are private persons. They are not regular dealers.
- 10- I am in no way related to the sellers. No case of the sellers is pending in my court nor I have ever decided their any case.
- 11- I have already paid the seller no.1 Rs.400000.00 (Four lakhs only) from my joint S.B.Account no.20691886841 Allahabad bank khalilabad Sant Kabir nagar, with my father .Out of which Rs. 200000.00 (Two lakhs only) through Cheque No.060541 Dated 03.04.2018 are paid and remaining Rs. 200000.00 (Two Lakhs only)through RTGS on 10.04.2018 to the seller's A/c no.201000030404 IndusInd Bank Lucknow.(Annexure No.3)

Other resources:

Rs 62,700.00 (sixty two thousand seven hundred only)in my a/c no. 20691886841 Allahabad bank khalilabad Sant Kabir Nagar joint with my father (Annexure No.4)

Rs.1,36,702.00(One Lakh thirty six thousand seven hundred two only) in my wife's S.B. account 4778000100016330,PNB Padrauna Kushinagar(Annexure No.5A & 5B)

Rs. 80,755.00(Eighty thousand seven hundred fifty five only) in my recurring deposit account no.5869008100001006 PNB,GomtiNagar Vistar Lucknow(Annexure No.6A & 6B)

Rs.2,80,000.00 in R.D.A/c no. 79940 Post office Gorakhnath Gorakhpur(Annexure no.7A&7B)

Rs.2,50,000.00 in R.D.A/c no. 80612 Post office Gorakhnath Gorakhpur (Annexure No.8A&8B)

Rs. 1,45,000.00 E.L.encashment to be disbursed by 30th June 2018

Rs. 3,00,000.00 interim pay relief arrear by first week july 2018.

Thus presently I have to manage Rs. 5,50,000.00(Five lakh fifty thousand only inclusive Two lakh fifty thousand stamp and registration charges) for purchase and registration thereof against which I have Rs.8,09,757.00(Eight Lakh nine thousand seven hundred fifty seven only) ready and expect Rs.4,45,000.00 (Four lakh forty five thousand only) within fifteen days.

The details of money used shall be furnished soon after the purchase of property.

I am taking loan from LICHFL Rs. 2800000.00 (Twenty eight Lakhs) for purchase of property and Rs. 6,00,000.00(Six Lakhs only) for improvement needed in it. Thus I will be taking loan Rs. 34,00,000.00(Thirty four Lakh only) for fifteen years and my monthly installment will be Rs.33,482.00(Thirty three thousand four hundred eighty two only) per month.(Annexure No.9)

Please put up the application before Hon'ble Court for kind consideration to grant the permission required. I shall be highly obliged.

Thank you.

Encl. as above

Dated 28.06.2018

Faithfully Yours:

(Shrikrishna Chandra Singh)

No:- JTRI/Adhi-438/1588, Dated 29/6/18 FORWARDED

न्याधिक प्रशिक्षण को अनुसंधान संस्थान उत्तर प्रदेश, लखनक

VETAN DEYAK PRAPTRA

VITTIYA NIYAM SANGRAH, KHAND-5, BHAG-1

See Chapter 6 Para-108, Chapter 7 Para-131

6000

LUCKNOW-JB 1. District Name:

2. Treasury Name: LUCKNOW-JB 3. Paybill Duration:

01-04-2018 To 30-04-2018

4. Record Coole:

5. Treasury Code:

6. Bill Register Serial No: 6040320023

7. Voucher No:

8. Voucher Date:

9. Token No:

601889712

10. Non Plan-Voted

11. Head of Account (13 Digit Code): 2014008000300

Major Head: (2014) - ADMINISTRATION OF JUSTICE

Minor Head: (800) - -

Sub Head: (03) - Detailed Head: (00)

12. Self DDO Code: 3020 Name and Designation: KRISHNA CHANDRA SINGH, DY.DIRECTOR

13. Establishment DDO Code: 4032 DDO's Designation: ADDL.DIR.

14. Grant No. : 042	15. Source Code	1 16. Sector Co	de: 2 17.	Type Of Bill : P	18. Bill No : 14
PRESENT STATUS	OF BUDGET				
	Total Allotment	Total Expenditure(Inclu	iding This Bill)	Current Bill Expe	enditure Remaining Budget
	(a)	(b)		(c)	(a-b)
(01) - Pay :	76956000	8874251		41530	68081749
(03) - DA :	7696000	2041442		58973	5654558
(06) - Allow.:	5851000	684937		10230	5166063
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Current Month:->	1	0	0	0 .	110733
Previous Month:->	1 .	0	0	0	109487

Passed for Rs.88833 (Rs. Eighty Eight Thousand Eight Hundred Thirty Three Only) Under Rs. 88834 (Rs. Eighty Eight Thousand Eight Hundred Thirty Four Only)

Signature(BPA)

Signature(ATO)

Signature(TO/STO/CTO)

2014-म्याय प्रशासक

१००-अन्य व्यय

08-न्याचिक हविश्वय एवं सबुक्रकाय संस्थान प्रकार

प्रपाण-कन्न

😘 अबटम भी एवधि तथा ाधि वाच भैंने स्वयं

सीर वह यह है।

Feguert -96

OFFICE NAME: Printing Date:24-04-2018

I.P.A.O SYSTEM FOR GOVT. OF U.P PAYBILL FOR THE MONTH OF APR-2018

Treasury: LUCKNOW-JB(6000)

DDO: (3020) KRISHNA CHANDRA SINGH DY.DIRECTOR ESTD DDO: (4032)ADDL.DIR.

BILL CODE: (14)

DEPARTMENT : Judicial Training Research Institute(008) OFFICE :J T R I LKO(00800)

HEAD OF ACCOUNT:

(2014) - ADMINISTRATION OF JUSTICE (800) - -

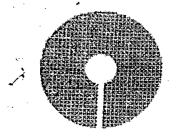
(03) - . Detailed Head : (00) .N

	EMPLOYEE CODE			BASIC PAY	G. PAY	ADD. PAY	DA-PA	HRA	GROSS PAY	GPF/NPS II&III	GVR	HBAT	нви	GIS-INS	VEH ADV-1	TOT	PAY	SOC. DED.
	NAME		GPF/NP S NO		PER.PA Y	PEN.PA	DA	CCA		GPFA/NPSA II&III	HRR	нва2	HBI2	GIS- SAV	VEH ADV-2	DED	AFTER	
	DESIGNATION		PLI NO		SPL.PA Y	STA.PA Y	IR	SAL DED		GPF IV	PLI	HBAR	HBIR	GIS	VEH INT-1		DED	
	ATTENDENCE		BASIC	G. PAY	PAY	SAL. ARR.	NPA	OTH ARR	TOT. ALLOW	GPFA ÍV	ITAX	COMPL	СОМІ		VEH INT-2			NET PAY
					1	2	3	4	5	6	7	8	9	10	11	12	13	14
	Pay Matrix:JUD-39530- 54010												•					
	LJU-26765	4778000 4000107 68		41530	0	0	0	0	110733	12000	0	0	0	120	0	21900	88833	0
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	DY. DIRECTOR	CLASS I	•		0	0	0	0		0	0	0	0	0	0			
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100	Cighty Fight Thousan					 		<u> </u>	2/00	<u> </u>	9500	<u> </u>	<u> </u>		<u> </u>			88833

Rs. Eighty Eight Thousand Eight Hundred Thirty Three Only

Deesy

guesix 5



STATE BANK OF INDIA P.B. Division Varanasi Branch (201) Varanasi (U.P.)

TO WHOM IT MAY CONCERN

This is to certify that a term loan for Rs. 500000/- (Rupees Five Lac Only) was sanctioned to Mr. Shrikrishna Chandra Singh, A/C 3198741324-4, for purchasing car. The said loan has been fully paid up with interest on 06.07.2017 and loan account has been closed. There are no dues of Mr. Shrikrishna Chandra Singh related to this loan with the bank.

För, State Bank of India

Manager

DATE: 06.07.2017

में सरोध कुलाएं निष्टं 5/0 भी विषय मुटि निष्ठ ग्राम व पास्ट जमापुरी निका सुल्यानपुर में भी क्टां चन्द सिंह युव भी जगदमिका प्रसाद सिंह के आराजी देन एक २ १५ रमरमा पुरे निर्मिट मकान 1010 की पीट विक्रम हेंद्र हा वा कार्य जरिए जेक TO 060541 दिनाक 3-04-18 को छवं कि दो कार्थ जरिएं आर टी जी एस दिनाकं 10-4-18 को आपी थ्या स० २०१०००० ३०५०५ में बरी छडमान प्रपट रिकामे

Fantl

Santosh Komar Sing? 31/02/18

Suising

ALL INBAD BANK KHALILABAD 236, GOLA BAZAR KHALILABAD, DIST.- SANT KABIR NAGAR Branch Code: 409

Product : SAVIFIX-GEN-IND-RUR/SU-INR Currency : INR

Mr. JAGDAMBIKA PRASAD SINGH

BADGO KHALILABAD KHALILABAD 272175

Nomination Regd Registration Number : Name of the Nominee:

Date: 10/04/2018

Time: 13:53:59

E-mail:

Cleared Balance: 🦠

62,700.90Cr Sweep Bal:

24,303.00Cr

Uncleared Amount:

Account No.: 20691886841

0.00

Limit:

0.00

Drawing Power:

0.00

Int. Rate: 3.50 % p.a.

Statement From 01/03/2018 to 10/04/2018

Page No.: 1

				Dahi+	Credit	Balance
Post	Value	Details	Chq. No.	Debit		•
Date	Date					
						52,098.90Cr
		BROUGHT FORWARD :				53,276.90Cr
02/03/18	01/03/18	BY TRE			1,178.00	•
01703710	V1, 00, 10	NEFT-UTIB-LIC O				
		C OF INDIA NCZO -AXI				•
		SP18060191149				53,870.90Cr
		TRF FROM 00811430134			594.00	33,0,0.000
01/03/18	01/03/18	BY TRF				
		NEFT-UTIB-LIC O C OF INDIA NCZO -AXI				
		SP18060411092				
		TRF FROM 00811430134		110.00		53,752.90Cr
16/02/19	16/03/18	TO TRE		118.00		
10/03/10	10,03,10	CHARGES: CYLI-AIME DE				-4 000 000
		TRF TO 0080393034955			1,178.00	54,930.90Cr
04/04/18	04/04/18	BY TRF				
		NELL-ULIR-PIC O				
		C OF INDIA NCZO -AXI				
		SP18094283157 TRF FROM 00811450134			594.00	55,524.90Cr
		LKL LKOM OMOTITIONS			394.00	
04/04/18	04/04/18	NEFT-UTIB-LIC O			•	
		C OF INDIA NCZO -AXI				
		SP18094295073				
		TRF FROM 00803850134			10,112.00	65,636.90Cr
16 /04 /19	05/04/18	CW TRF CREDIT				
15/02/10	00,00,00					2,37,878.90Cr
		TRF FROM 00560063435			1,72,242.00	2,31,010.3002
5/04/18	05/04/18	SW TRF CREDIT				
		06054131SANTOSH K SI TRF FROM 00503733343			20,424.00	2,58,302.90Cr
		TRE FROM 1000010001	4 4		20,421.00	•
5/04/18	05/04/18	SW TRF CREDIT 06054131SANTOSH K SI				
		TRF FROM 00503653920		2 22 220 00		58,302.90Cz
	00 104 130	THWARD CLEARIN	060541	2,00,000.00		
5/04/18	05/04/10	06054131SANTOSH K SI			2,04,416.00	2,62,718.90C
0 (04 (10	10/04/19	CW TRF CREDIT			•	
0/04/18						62,700.90C
		TRF FROM 00503653920	000642	2,00,018.00	1	02,100.300
0/0//19	10/04/19	TO DD/BC	060542		//	
0104110	741 031 70	NEFT-INDB-SANTOSH KU			5.19	
,				- Mest	179	
				11/0	1	

CLOSING BALANCE :

62,700.90Cr

Statement Summary

Dr. Count 3

Cr. Count 8

4,00,136.00

4,10,738.00

Scanned by CamScanner Mote-In this joint account my name is not printed/shown due lo some complicacy in KYC compliance. suisings

Fequest -96



A105-68-



खाता विवरण/ACCOUNT PARTICULARS MICR Code: 274014164 IFEC Code: PUNE0477907 VIIL FEST SARCIN KEALTADÁD Momination Registered at \$1.No. : Date of Issue : 23-06-2015

प्राधिकारी अधिकारी /प्रबंधक / Authorised Official/Manager

कम्प्यूटर द्वारा सुजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने / आद्याक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक / विवरणी पर हस्तलिखित (मैनुअल) प्रविष्टयां स्वीकार न करें।

Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.

पासबुक में प्रयुक्त शब्द-संक्षेप ABBREVIATIONS USED IN THE PASS BOOK

पीछे से लाया गया Brought Forward आगे से लाया गया	पी. / ला. B/F आ / ले. जा	इंटरसोल Inter Sol ब्याज	आईएसओं ISO ब्याज
Carried Over नकद Cash	C/O नकद	Interest आवक डाक अन्तरण	Intt. आई.एम.टी.
चैक Cheque	Cash चैक Ch.	Inward Mail Transfer स्थानीय चैक / मांग ड्राफ्ट Local Cheque/Demand Draft	IMT एल.डी.डी. L.D.D.
समाशोधन Clearing	स.शो Clg.	राष्ट्रीय इलेक्ट्रॉनिक निधि अंतरण National Electronic Fund Trans	एनईएफटी
कमीशन Commission बट्टा	कमी. Com. बटटा	बाहरी चैक / बिल Outstation Cheques / Bills बाहरी चैक / खरीदे गये बिल	ओ.बी.सी. O.B.C. डी.डी
लामाश पत्र	, Disc. ला.पत्र	Outstation Cheques/Bills Purch तत्काल सकल निपटान	डाडा - ased DD ऑरटीजीएस
Dividend Warrant ड्राफ्ट Draft	D/W ड्रा. Dft.	Real Time Gross Settlement वापसी Returning	RTGS वापसी
इलेक्ट्रानिक समाशोधन सेबा Electronic Clearing Service प्रासंगिक प्रभार	ईसीएस	अन्तर्गा Transfer	Rfg.
प्रासागक प्रभार Incidental Charges	уп. ў . ,,, √С ;	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	31-12-2011



नाम/Name

खाताघारकीAccount Holder ी ्रिस्ताताघारकीAccount Holder By Sweep Trf From: 4778001100026983

बैंक ग्राहक के चैंकी की संकारने अथवा श्रुपती नर्करने के लिए पिछले दिन के शेषों तथा **संबंधित ।** 0- हर्न दिन में खाते से एटीएम व इंटरनेटद्भारा आहरितप्रविष्टियों का ध्यान रखेगा। 05-06-2016

Bankshallonty hopour group the product of the customers against clear balance upto 10 the previous day and against clear balance including withdrawals made through interriet.

Banking's ATMs fiaving regard to the withdrawals of the day already made in the do-ut By Int on Term Dep: 12 andoports: 0.60

----- कृपया-पास बुक न मोई PLEASE DO NOT FOLD THE PASS BOOK 24 घंटे नि:शुल्क कॉल सैंटर सेवा उपलब्ध है । 1800 180 2222 / 1800 103 2222 Toll free 24 hours call centre 1800 180 2222 / 1800 103 2222



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	•		^>	60
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दिनांक चैक संख्य Date Cheque N		निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
5-2018 5-2018 5-2018 6-2018 6-2018 6-2018 6-2018 6-2018 6-2018 6-2018 6-2018 6-2018 6-2018 6-2018 6-2018 6-2018 6-2018	By Interest By RREF/814510022674/930083090415 BY CASH TO SWEEP TRANSFER TO [47780044000427 TO UPI/815921566669/P2M/EURONET@yb1/ TO ANITA SINGH BY Sweep Trf From: 4778004400042727 BY Sweep Trf From: 4778004400042727 BY Sweep Trf From: 4778004400042665 BY Sweep Trf From: 4778004400041854 BY Int:1775.00 and TAX:0. BY Int:320.00 and TAX:0. BY Int:78.00 and TAX:0. BY Int:412.00 and TAX:0. Available 8al including FFD as on	50,000.00 21.00 3,00,000.00	Balance b/f 820.00 15.00 50,000.00 50,000.00 50,000.00 1,70,000.00 1,775.00 266.00 520.00 78.00 412.00	1,03,037.13 C 1,03,857.13 C 1,03,872.13 C 1,53,872.13 C 1,03,851.13 C 1,96,148.87 D -1,46,148.87 D -96,148.87 D -66,148.87 D 1,03,851.13 C 1,05,626.13 C 1,05,892.13 C 1,06,212.13 C 1,06,290.13 C 1,06,702.13 C 1,36,702.13 C
		Sucsty	आगे ले जाई गई रकम	Carried Over

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BO: GOMTI NAGAR EXTENSION LUCKNOW (586900

खाता विवरण/ACCOUNT PARTICULARS

Account Number

: 5869008100001006

Account Name

: SHRIKRISHNA CHANDRA SINGH S/0 SKI JAGDA

Address

: JUDICIACIAL MAGISTRATE KKASI

A KUSHI NAGAR

City

: KUSHI NAGAR

State

: UTTAR PRADESH

Open Date

: 09-11-2017

No of Inst. Maturity Date

: 12

Last Due Date

: 09-11-2018 : 09-10-2018

Inst. Amount

: 10000

Maturity Amount : 124353

Total Maturity Date : Total Maturity Amount :

Rate Of Interest: 6.6

Nominee Reg Num : 2560082342

Branch Phone No : 8173001386

Toll free number : 18001802222/18001032222

Mode of operation: SELF

Customer No.

:HBT003236

issue Date

: 08-12-2017

प्राधिकारी अधिकारी /प्रबंधक / Authorised Official/Manager

कम्प्यूटर द्वारा सुजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने / आद्याक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक / विवरणी पर हस्तलिखित (मैनुअल) प्रविष्ट्यां स्वीकार न करें।

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पासबुक में प्रयुक्त शब्द-संक्षेप ABBREVIATIONS USED IN THE PASS BOOK

्रपीछे से लाया गया Brought Forward आगे से लाया गया 'Carried Over नकद -Cash चैक -Cheque समाशोधन - Clearing - STINGH - कमीशन - Commission - बट्टा - Discount - लामांश पत्र - Dividend Warrant - हापद - Draft - इलेक्ट्रानिक समाशोधन सेवा - Electronic Clearing Services प्रासंगिक प्रमार - Incidental Charges	पी./ला. B/F अा/ले. जा C/O नकद Cash चैक Ch. स.शो Clg. कमी. Com. बट्टा Disc. का.पत्र D/W ज्ञा. चित्रीएस ECS	इंटरसोल Inter Sol ब्याज Interest आवक डाक अन्तरण Inward Mail Transfer स्थानीय चैक / मांग ड्राफ्ट Local Cheque/Demand Draft राष्ट्रीय इलेक्ट्रॉनिक निधि अंतरण National Electronic Fund Transfer बाहरी चैक / बिल Outstation Cheques / Bills बाहरी चैक / खरीदे गये बिल Outstation Cheques/Bills Purchase तत्काल सकल निपटान Real Time Gross Settlement वापसी Returning अन्तरण Transfer	आईएसओ ISO व्याज Intt. आई.एम.टी. IMT एल.डी.डी. L.D.D. एनईएफटी NEFT ओ.बी.सी. O.B.C. डीडी d DD आरटीजीएस RTGS वापसी Rtg. अं.
1	- 1	1 1 :	1

नाम/Name नाम/Name.

खाताधारक/Account Holder-1

खाताधारक/Account Holder-2

खाताधारक/Account Holder-3

बैंक ग्राहक के चैंकों को सकारने अथवा भुगतान करने के लिए पिछले दिन के शेषों तथा संबंधित दिन में खाते से एटीएम व इंटरनेट द्वारा ऑहरित प्रविष्टियों का ध्यान रखेगा।

Bank shall only honour or pay the cheques of the customers against clear balance upto the previous day and against clear balance including withdrawals made through internet Banking & ATMs having regard to the withdrawals of the day already made in the

कृपया पास बुक न मोई PLEASE DO NOT FOLD THE PASS BOOK 24 घंटे नि:शुक्क कॉल सैंटर सेवा उपलब्ध है । 18001802222 / 18001032222 Toli free 24 hours call centre 18001802222 / 18001032222

		and the second s	Rago no	- Page no. : -				
दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance			
)9-11-2017)9-01-2018)9-02-2018	1	TRF FROM D13652226 D13652226 D13652226		10,000.00 10,000.00 10,000.00	10,000.00 Cr 20,000.00 C 30,000.00 C 40,000.00 C			
-03-2018 03-2018 -04-2018 -05-2018	By By Bay	D13652226 Int:755.00 and TAX:0.00. D13652226 D13652226		10,000.00 755.00 10,000.00 10,000.00	50,000.00 C 50,755.00 C 60,755.00 C 70, 753 .00 G			
09-05-2018 15-06-2018	B:			10,000.00 10,000.00	70,755.00 Cr 80,755.00 Cr			
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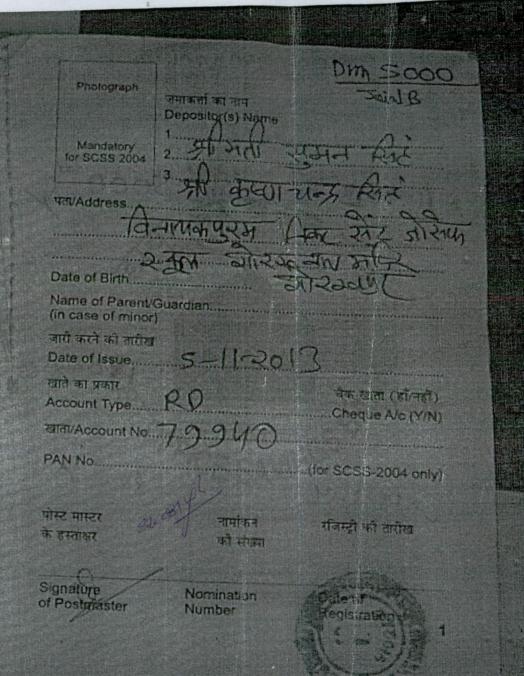
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सामान्य अन्देश

- 1) पासनुक अश्रीकता के लिए, उसके द्वारा किए गए लेन देन का रिकार्ड है और इसमें दश्रीये गए शेष पर विधानिक रूप से दासा नहीं किया जा मकता।
- 2) जमानती का यह कर्तव्य होगा कि वह पासवुक में दशीये गये शेष की पुष्टि मर्वोधत डाकघर अपने रिकाई में दशीई जाने वाली वास्तविक गरि का भूगतान कर
- 3) किसी भी प्रयो उसकी सहित्र प
- 4) पासवृत्त को हा पासवक मीप हाकारा उसके



- प्रास्त्रक में कहाँ पर भा नमन हम्नाक्षर न करें ।
- तीन देन के बाद पासनुक में देन ग्रीय की जींच करे और किसी भी प्रकार की विभागीत पाए जाने पर पोस्टमास्टर से त्रन्त सम्मर्क करें।
- 7) पासवक गुम होने की स्थिति में पोस्टमास्टर की तुरन निखित में शिकायत कां।
- 8) यदि यते में कोई बदलाव हो वो इसकी मुचना पोस्टमास्टर को दें।
- प्राधिकृत श्वें से महित किसी भी व्यक्ति को हस्ताक्षर किया हुआ विना भरा (ब्लैक) निकासी फाप न माप
- 10) आपने खात से पैसे की निकासी के लिए पोप्टमास्टरों या प्राधिकृत एजेंटों को संदेशवाहक के तार पर निपक्त न करें।



Fearest -96

तारीख Date

Sooo लेन देन का विवरण Particulars of Transaction

जमा Deposit

निकासी Withdrawal

बकाया Balance

5-5-18

14.6 M

275,000

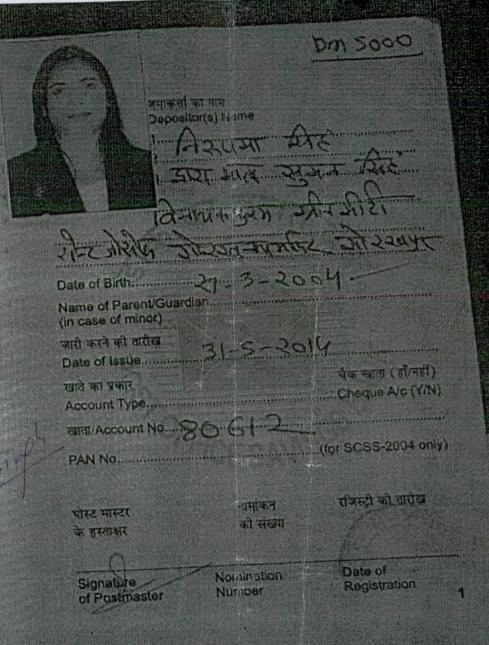
5 80 000

One India One Rate

Rs. 25/ Anystheke in India LOcal-Rs 12

सामान्य अनुदेश

- पासबुक बमाकर्ता के लिए, उसके द्वारा किए गए लेन- देन का रिकार्ड है
 और इसमें दर्शाये गए शेष पर वैधानिक रूप से दावा नहीं किया जा सकता।
- 2) जमाकत्तां का यह कर्तव्य होगा कि वह पासबुक में दर्शाये गये शेष की पुष्टि संबंधित डाकघर अपने रिकार्ड में दर्शाई जाने वाली वास्तविक राशि का भुगतान करने के लिए उत्तरदाधी होगा।
- किसी भी प्रयोजन के लिए पासबुक डाकचर को सौपने पर डाकघर से उसकी मुद्रित पावती हमेशा लें।
- 4) पासबुक को हमेशा अपनी निजी अभिरक्षा में रखें, किसी अन्य व्यक्ति को पासबुक सौंपने की स्थिति में पैसे की किसी प्रकार को हानि होने पर डाकघर उसके लिए जिम्मेदार नहीं होंगा।
- 5) पासबुक में कहीं पर भी नम्बा हस्ताकर न करें।
- 6) लेन-देन के बाद पासनुक में दर्ज शेष की जींच करें और किसी भी भागा की विसंगति पाए जाने पर पोस्टमास्टर से तुरन्त सम्पर्क करें।
- 7) पासबुक गुम होने की स्थिति में पोम्टमास्टर को तरन लिए हैं है है। करें।
- यदि पते में कोई बदलाव हो तो इसकी सुचता पोस्टमास्टर का
- प्राधिकृत एजेन्ट सहित किसी भी व्यक्ति को हस्ताक्षर किया हुआ लिए।
 भरा (ब्लैंक) निकासी फार्म न सींपे।
- 10) अपने खाते से पैसे की निकासी के लिए पोस्टमास्टरों या प्राधिकृत एजेंटी को संदेशबाहक के तौर पर नियुक्त न करें।



तारीख Date

CHIVANI PLES VIJAK KOTANO/Soma njeja Luckiow Tregto (14) procesi Lijichosy sekoto y o 1060) 1368, 40701631, 1 1101010984

Oute: Trought

MR SHRIKRISHNA CHANDRA SINGH / MS SUMAN SINGH HE NO HIMD EZIT RAJKIYA COLONY, MBHUTI KHAND, GOMTI NAGAR LUCKNOW LUCKNOY TAR PRADESH - 226010

Dear StriMedian

Waste pleased to inform you that we have 'in Principle' approved a HQUSING LOAN as per terms and conditions mentioned herein

APNA GHAR (MLLG-II)

2. Loan Amount

Rs. 34,00,000,00

Rupees Thirty-Four Lakin only

3. Rate of Interest Current LHPLR FLOATING 14.00 %

SNo.	Rate Type	Tenure	Interest Rate	Spread(Discount)
1	Floating Rate	1-180 months	8.50 % pa	550

The above floating rate shall be as prevailing on the date of disbursement. The floating rate will be subject to review and revision on the basis of periodic review of LHPLR as fixed by the company from time to time (plus/minus the spread as above)

4. Term

180 Months

5. Purpose

Purchase of Ready House

5. Repayment Terms -

6(a) Rest frequency

6(b) Equated Monthly Installment

Monthly

Rs. 33,482.00

Rupees Thirty Three Thousand Four Hundred Eighty Two only

6(c) No of EMIS

7. Total Upfront Fees

180 Months

5.500 00 + Taxes as Applicable

(Rupees Five Thousand Five Hundred only)

8. Commembre Fees

9. Security

10 Fees on prepayment

As applicable from time to time.

As may be decided by LICHFL at its sole discretion

> Under ligating rate period, prepayment charges are not applicable only to individual

> Non Individual Borrowers (i.e. Companies/ Partnership Firm/ LLPs/ Trust, etc) and whose such Non-Individuals are Co-borrowers along with Individual pornowers prepayment charges will be 2.07% on the loan amount prepaid plus Applicable Tax

> Under fixed rate period, the prepayment charges will be Nil if paid from own sources rise 2.00% on the loan amount prepaid plus Applicable Tax(applicable only to individual borrowers).

The company reserves the right to call for necessary documents as an evidence of source of funds.

Kindly make payment of non refundable upfront lees as mentioned in point no (7) above, through Cash Cheque/Demand Draft marked "payworks account only in the name of 'LIC Housing Finance Ltd' in case you have already paid this amount, kindly ignore this clause. Please sign that duplicate copy of this letter in token of your acceptance of the terms and conditions as contained overleaf and contact, us for execution of Loads Agreement and to complete the necessary formalities

The eforesaid sanction of the Loan amount will be subject to the following additional conditions

Gear and Marketable Title, PVR, Map/Blue Print, MODT, Disbursement Schedule, LTV as per norms, Other usual terms and conditions of GP Scheme, All PMAY Conditions

Applicant/s to undertake compliance with the provisions of Section - 194-IA of the Income Tax Act, wherever applicable, and submit proof of the

We would be happy to expedite the distoraement of the loan and request you to contact our Office at GONTI NACAR, to complete the necessito formalides required by LICHPL

We look forward to have a long testing religioushib with you

Whe accept the above terms and conditions

1 MR SHRIKRISHNA CHANGRA SINGH 2 MS SUMAN SENG

Signature Place

Dates

Yours faithfy. For LIC Housing Finance Ltd

ShriKrishna Chandra Singh Deputy Director, JTRI Vineet Khand, Lucknow. To-The Registrar General, Hon'ble High Court of Judicature at Allahabad. Through-The Director,JTRI, Vineet Khand, Lucknow. Subject: Permission regarding purchase of house in Lucknow. Sir, Kindly take reference of my request letter No. JTRI/Adhi-438/760, Dated 13/4/18 by which I have sought permission of the Hon'ble Court with regard to purchase a house in Lucknow as per Circular No.25/Admn.(A) dated 13th July,1998. (Xerox copy attached) Till date I have not received any information regarding the same. The sellers are in hurry to sell the house as they say that the other persons are willing to purchase the same. The circle rates are also going to be revised and increased soon and then it will be difficult for me to purchase the same. I, therefore, with utmost humility request to your goodself to do the needful so that I may get the permission to purchase the same. Thank You. With Regards Encl. As above Faithfully Yours: No. J.T. R. T./1411 De Niel. 24-5-2018 FORWARDEL (ShriKrishna Chandra Singh) धार्मिक प्रशिक्षण एवं अनुसंधान संस्थान

उत्तर प्रदेश, लखनऊ

FromShriKrishna Chandra Singh
Deputy Director, ITRI
Vineet Khand, Lucknow.
ToThe Registrar General,
Hon'ble High Court of Judicature at Allahabad.
ThroughThe Director, ITRI,

Subject: Permission regarding purchase of a house in Lucknow.

Sir.

Vineet Khand, Lucknow.

Humbly I submit that I want to purchase a house in Lucknow from private persons. I humbly seek permission of Hon'ble Court to purchase the same.

As per circular No.25/Admn.(A) dated 13th July, 1998, the details are as follows:

- 1.Date of joining service- 29th April 2009
- 2.Present gross salary- Rs. 10,94,87.00 (Rs one lakh nine thousand four hundred eighty seven only)
- 3-Take home salary- Rs. 8,75,87.00(Rs.Eighty seven thousand five hundred eighty seven only)
- 4-Area of house- 1010 square feet, 5-Location-Arazi no.294, village- Khargapur, Distt- Lucknow 6- Price of the house Rs. 3,50,00,00.00(Thirty five Lakh only) 7-Seller- Sri Santosh Singh S/o Sri Shivmurti Singh, Village and Postjamkhuri, Distt- sultanpur and Sri Hari Pratap Singh S/o Late Mahadeo Singh, Village- dhanesarpur, Post-karda, Distt- Gonda.
- 8-The sellers are private persons. I am neither in any way related to the sellers nor their case is or was pending before me ever.

Out of Rs.35,00,000.00 (Rs. thirty five Lakh only) I have to pay margin money Rs. 7,00,000.00 (Seven lakh only) and the rest amount I shall borrow from LIC Housing Finance Limited.

I have given four Lakhs as earnest money to the seller no.1 Sni Santosh Kumar Singh.

Rs.2.00.000.00 (Two Lakh only) by Cheque no.060541 Dated 03.04.2018 and Rs 2,00,000.00 (Two Lakh only) through RTGS in the account of seller Sri Santosh Kumar Singh on 10.04.2018 from S.B.A/c No.20691886841, Allahabad Bank, Khalilabad , Sant Kabir Nagar (Xerox copy of Account statement attached).

The remaining amount of Rs. Three lakhs will be paid from S.B. Account No. 4778000100016330 of P.N.B. Padrauna of my wife Smt. Suman Singh (Xerox copy of Passbook attached).

Please put up the application before Hon'ble Court for kind consideration. I shall be highly obliged.

Thank You.

With Regards

Encl. As above

Dated.12.04.2018

Faithfully Yours:

No: JTRI/Adhi-438/760, Dated 13/4/18 FORWARDED

न्यायिक प्रविक्षण गर्व तनुसंधान संस्थान

उत्तर प्रदेश, लखनक

(ShriKrishna Chandra Singh)

fraguest -96

STATEMENT OF ACCOUNT

ALLAHABAD BAHK

KHALILABAD 236, GOLA BAZAR KHALILABAD, OIST. - SANT KABIR NAGAR

Account No.: 20691886841
Product: SAVIFIX-GEN-IND-RUR/SU-INR

Branch Code: 409

Mr. Ba dambika prasad singh

BADGO KHALILABAD KHALILABAD 272175

Nomination Regd Registration Number : Name of the Nominee:

Date: 10/04/2018

Time: 13:53:59

E-mail:

Cleared Balance:

62,700.90Cr Sweep Bal:

24,303.00Ct

Uncleared Amount:

Currency: INR

00.0

Limit:

0.00

Drawing Power:

0.00

Int. Rate: 3.50 % p.a.

Statement From

01/03/2018 to 10/04/2018

Page No.: 1

Post Date	Value Date	Details	Chg.No.	Debit	Credit	Balance
		BROUGHT FORWARD :			:	52,098.90Cr
01/03/18	01/03/1	8 BY TRF			1,178.00	53,276.90Cr
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		SP16060191149 TRF FROM 00811430134				
01/03/16	01/02/11				594.00	53,870.90€
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		C OF INDIA NCZO -AKI				
		SP18060411092				
		TRF FROM 00811430134		118.00		53,752.90Cr
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		TRF TO 0080393034955				
4/04/18	04/04/18				1,178.00	54, 930. 90Cz
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4/04/10	34504520	NEFT-UTIB-LIC O			:	
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		SP18094295073				
		TRF FROM 00803850134			10,112.00	65, 636.90C
5/04/18 O	5/04/18	SW TRF CREDIT			10, 112.100	00,000.000
		06054131SANTOSH K SI TRF FROM 00560063435				
104/30 B	5/08/18	SW TRF CREDIT			1,72,242.00	2,37,878.90C
3104110 O	J, W4, 10	06054131SANTOSH K SI				
	,	TRF FROM 00503733343			20, 424.00	2,58,302.90C
/04/18 03	5/04/18	SW TRF CREDIT	•		20, 424.00	2,30,302.300
	. !	06054131SANTOSH K SI				
		TRF FROM 00503653920	060541	2,00,000,09		58,302,900
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CLOSING BALANCE :

4,00,136.00

Statement Summary

Dr. Count 3

Cr. Count 8

4,10,738.00

62,700.90Cr

TKASH GARTIN PORTALIA CEPUNT HARTICULARS 5564-2 0045 MICR Code: 274024104 IFSC Code: PUNB0477800 *Contact: Toll Free-18001802222/18001032222,Tolled-01202490000* Principal Nodal Officer: Phn-01123716185 Fax-01123323707* Mode of Operation : SELF Customer No.: HBT003360 Account No. : 4778000100016330 SMT SUMAN SINGH

> SANT KABIR NAGAR UTTAR PRADESH INDIA

VILL FOST GARGON KHALILABAD

Pin: 272175 Nomination Registered at Sl. No. : 2530093797

Date of Issue : 23-06-2015

Account Open Date: 23-06-2015

प्राधिकारी अधिकारी /प्रबंधक / Authorised Official/Manager

कम्प्यूटर द्वारा सुजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने / आद्याक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक / विवरणी पर हस्तिलिखत (मैनुअल) प्रविष्टयां स्वीकार न करें।

Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.

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आगे से लाया गया	आ/ले. च	ना ब्याज्	
Carried Over नकद	C/O	Interest	
नकद	नकद	आवक डाक अन्तरण	
Cash	Cash	Inward Mail Transfer	
चैक	चैक	स्थानीय चैक / मांग ड्राफ्ट	14
Cheque	Ch.	Local Cheque/Demand Draft	
समाशोधन	स.शो	राष्ट्रीय इलेक्ट्रॉनिक निधि अंतरण	
Clearing कमीशन	Clg.	National Electronic Fund Trans बाहरी चैक / बिल	
Commission	Com.	Outstation Cheques / Bills	
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24 घंटे निःशुक्क कॉल सेंटर सेवा उपलब्ध है । 1800 180 2222 / 1800 103 2222 Toll free 24 hours call centre 1800 180 2222 / 1800 103 2222

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दिनांक	चैक संख्या	विवरण Particulars	निकाती गई रकम DR Amount	CR Amount	Balance
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AND SOLVER SOLVE

From-

ShriKrishna Chandra Singh

Deputy Director,JTRI

Vineet Khand, Lucknow.

To-

The Registrar General,

Hon'ble High Court of Judicature at Allahabad.

Through-

The Director, JTRI,

Vineet Khand, Lucknow.

Subject: Permission regarding purchase of a house in Lucknow.

fearest -96

Sir,

Humbly I submit that I want to purchase a house in Lucknow from private persons. I humbly seek permission of Hon'ble Court to purchase the same.

As per circular No.25/Admn.(A) dated 13th July,1998, the details are as follows:

1.Date of joining service- 29th April 2009

2.Present gross salary- Rs. 10,94,87.00 (Rs one lakh nine thousand four hundred eighty seven only)

3-Take home salary- Rs. 8,75,87.00(Rs.Eighty seven thousand five hundred eighty seven only)

4-Area of house- 1010 square feet, **5-Location-**Arazi no.294, village- Khargapur, Distt- Lucknow **6- Price of the house -** Rs. 3,50,00,00.00(Thirty five Lakh only) **7-Seller-** Sri Santosh Singh S/o Sri Shivmurti Singh, Village and Postjamkhuri, Distt- sultanpur and Sri Hari Pratap Singh S/o Late Mahadeo

Singh, Village- dhanesarpur, Post-karda, Distt- Gonda.

8-The sellers are private persons. I am neither in any way related to the sellers nor their case is or was pending before me ever.

Out of Rs.35,00,000.00 (Rs. thirty five Lakh only) I have to pay margin money Rs. 7,00,000.00 (Seven lakh only) and the rest amount I shall borrow from LIC Housing Finance Limited.

I have given four Lakhs as earnest money to the seller no.1 Sri Santosh Kumar Singh.

236 R.(R.R.) Admin A4 20. Admin, pld

2 | ROR THIS

Den .

Rs.2,00,000.00 (Two Lakh only) by Cheque no.060541 Dated 03.04.2018 and Rs 2,00,000.00 (Two Lakh only) through RTGS in the account of seller Sri Santosh Kumar Singh on 10.04.2018 from S.B.A/c No.20691886841, Allahabad Bank, Khalilabad, Sant Kabir Nagar (Xerox copy of Account statement attached).

The remaining amount of Rs. Three lakhs will be paid from S.B. Account No. 4778000100016330 of P.N.B. Padrauna of my wife Smt. Suman Singh (Xerox copy of Passbook attached).

Please put up the application before Hon'ble Court for kind consideration. I shall be highly obliged.

Thank You.

With Regards

Encl. As above

Dated.12.04.2018

Faithfully Yours:

(ShriKrishna Chandra Singh)

No: JTRI/Adhi-438/760, Dated 13/4/18 FORWARDED

न्यायिक प्रशिक्षण एवं अनुसंधान संस्थान

चत्तर प्रदेश, लखनः

feavest-96

STATEMENT OF ACCOUNT

ALLAHABAD BANK KHALILABAD 236, GOLA BAZAR

236, GOLA BAZAR KHALILABAD, DIST.- SANT KABIR NAGAR

Product : SAVIFIX-GEN-IND-RUR/SU-INR

Branch Code: 409

Account No.: 20691886841

Mr. JAGDAMBIKA PRASAD SINGH

BADGÜ KHALILABAD KHALILABAD

272175
Nomination Regd : N
Registration Number :
Name of the Nominee :

E-mall :

Cleared Balance: 📝

Date: 10/04/2018

Time: 13:53:59 62,700.90Cr Sweep Bal:

24,303.00Cr

Uncleared Amount :

Currency: INR

0.00

Limit:

0.00

Drawing Power:

0.00

Int. Rate: 3.50 % p.a.

Page No.: 1

Statement From 01/03/2018 to 10/04/2018

Post Value Details Credit Balance Chq.No. Debit Date Date 52,098.90Cr BROUGHT FORWARD : 53,276.90Cr 01/03/18 01/03/18 BY TRF 1,178.00 NEFT-UTIB-LIC O C OF INDIA NCZO -AXI SP18060191149 TRF FROM 00811430134 53,870.90Cr 01/03/18 01/03/18 BY TRF 594.00 NEFT-UTIB-LIC O C OF INDIA NCZO -AXI SP18060411092 TRF FROM 00811430134 118.00 53,752.90Cr 16/03/18 16/03/18 TO TRF CHARGES: CY17-ATMFEE TRF TO 0080393034955 04/04/18 04/04/18 BY TRF 54.930.90Cr 1,178,00 NEFT-UTIB-LIC O C OF INDIA NCZO -AXI SP18094283157 TRF FROM 00811450134 594.00 55,524.90Cr 04/04/18 04/04/18 BY TRF NEFT-UTIB-LIC O C OF INDIA NCZO -AXI SP18094295073 TRF FROM 00803850134 10,112.00 65,636.90Cr 05/04/18 05/04/18 SW TRF CREDIT 06054131SANTOSH K SI TRF FROM 00560063435 05/04/18 05/04/18 SW TRF CREDIT 1,72,242.00 2,37,878.90Cr 06054131SANTOSH K SI TRF FROM 00503733343 2,58,302.90Cr 05/04/18 05/04/18 SW TRF CREDIT 06054131SANTOSH K SI 20,424.00 TRF FROM 00503653920 58,302,90Cr 05/04/18 05/04/18 INWARD CLEARIN 2,00,000.00 060541 06054131SANTOSH K SI 2,04,416.00 2,62,718.90Cr 10/04/18 10/04/18 SW TRF CREDIT NEFT-INDB-SANTOSH KU TRF FROM 00503653920 62,700.90Cr 060542 2,00,018.00 0/04/18 10/04/18 TO DD/BC NEFT-INDB-SANTOSH KU

CLOSING BALANCE :

62,700.90Cm

Statement Summary

Dr. Count 3

To Com Maria America to Occumist Some & Course Ochicle St. 10. 10. 10.

Cr. Count 8

4,00,136.00

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पंजाब नैशनल बैंग्ड 🕒 punjab national bank ...भरोसे का प्रतीक ! ...the name you can BANK upon I

IKASH ZAZIN TARIKASH DHAWAN (UP) 1KASH ZAZIN TARIKACEPUNT BARTICULARS

MICR Code: 274024104 IFSC Code: PUNB0477800

Contact: Toll Free-18001802222/18001032222,Tolled-0120249000)
-Principal Modal Officer: Phn-01123716185 Fax-01123323707*

Mode of Operation : SELF Customer No.: HBT003360

Account No. : 4778000100016330

SMT SUMAN SINGH

Account Open Date: 23-06-2015
VILL POST GARGON

KHALILABÁD

SANT KABIR NAGAR

UTTAR PRADESH INDIA: Pin: 272175 Nomination Registered at Si.No.: 2530093797

Date of Issue : 23-06-2015

प्राधिकारी अधिकारी /प्रबंधक / Authorised Official/Manager

कम्प्यूटर द्वारा मृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने / आद्याक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक / विवरणी पर हस्तलिखित (मैनुअल) प्रविष्टयां स्वीकार न करें।

Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.

पासबुक में प्रयुक्त शब्द—संक्षेप ABBREVIATIONS USED IN THE PASS BOOK

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