

Request - 91

Registered Post

From,

S.S. Gautam,
Deputy Registrar (M),
High Court of Judicature,
at Allahabad.

To,

Sri Shankar Prasad Srivastava,
District Judge,
J.P. Nagar.

No. 14411 /IV- 3591 /Admin A-1 Section / Dated: 10-10-13

Sub: Appearance of Sri Mohd. Quamar the then Judicial Magistrate, J.P. Nagar now posted as Civil Judge (Jr. Div.), Muzaffarnagar, on 21.10.2013, in connection with case no.7/2011, crime no.1444/2010, State versus Sumit, under section 363, 366, 376 I.P.C., P.S. Saidnangli, District- J.P. Nagar.

Sir,

With reference to your letter no.898/2013, dated 17.09.2013, on the above subject, I am directed to inform you that Sri Mohd. Quamar belongs to the cadre of Civil Judge and under the provisions contained in appendix-E of General Rules (Criminal), the summons in criminal cases may be served upon the Civil Judge (Jr. Div.), Civil Judge (Sr. Div.) through the District Judge.

I am therefore to request you kindly to summon Sri Mohd. Quamar, Civil Judge (Jr. Div.), Muzaffarnagar through the Head of the Office for adducing evidence in connection with case no.7/2011, crime no.1444/2010, State versus Sumit, under section 363, 366, 376 I.P.C., in accordance with appendix-E of General Rules (Criminal).

Yours faithfully

S.S. Gautam
Deputy Registrar
4.10.13

29
D.R.(M)
Order dated 01.10.13
of Registrar (S) is
placed below. May issue.
04.10.13

04/10/13
04-10-13
RR

Santlal
24-9-13
w.o. Encl

15359 (15359)

25-9-13

IV/3591

28
4
25/9/13

25-9-13

शेषक,

सत्र न्यायाधीश,

जे.पी.नगर

सेवा में,

महानिबंधक,

माननीय उच्च न्यायालय,

इलाहाबाद।

पत्रांक : 890/2013, प्रसा./जे.पी.नगर, दिनांक 17 सितम्बर, 2013

विषय:-परीक्षणसं.7/2011अ.सं.-1444/2010राज्य प्रति सुमित धारा 363, 366, 376भा.दं.सं.थाना सैदनंगली जिला जे.पी.नगर में श्री मो०कमर, न्यायिक मजिस्ट्रेट मुजफ्फरनगर को दिनांक 21.10.2013को साक्ष्य में उपस्थित होने के सम्बंध में

महोदय,

उपरोक्त सत्र परीक्षण इस न्यायालय में विचाराधीन है जिसकी पत्रावली साक्ष्य हेतु नियत थी जिसमें सभी साक्षीगण का साक्ष्य हो चुका है। लेकिन श्री मो०कमर, तत्कालीन न्यायिक मजिस्ट्रेट जे.पी.नगर जो वर्तमान में जनपद मुजफ्फरनगर में नियुक्त है, के द्वारा पीड़िता के बयान अन्तर्गत धारा 164दं.प्र.सं. अंकित किये गये थे, का साक्ष्य होना आवश्यक है।

अतः आपसे अनुरोध है कि आप उक्त सत्र परीक्षण में श्री मो०कमर, तत्कालीन न्यायिक मजिस्ट्रेट जे.पी.नगर जो वर्तमान में जनपद मुजफ्फरनगर में नियुक्त है, को निर्देशित करने का कष्ट करें कि वह इस सत्र परीक्षण में दिनांक 21.10.2013 को साक्ष्य हेतु न्यायालय में उपस्थित हो।

भवदीय

Shankar Prasad
(शंकर प्रसाद श्रीवास्तव)

दिनांक.17.09.2013.

जिला एवं सत्र न्यायाधीश

जे.पी.नगर

Sessions Judge

J.P. Nagar at

Amroha

*संलग्नक:-यथोक्त

प्रतिलिपि जिला एवं सत्र न्यायाधीश, मुजफ्फरनगर को सूचनार्थ प्रेषित।

Shri Anant J

Shri Anant J
26/09/13

मोहम्मद कमर
696
18-3-13

4-4-13
request - 985098 -
14/3591

Scanned
20-3-13
Encl-5 page

प्रेषक,

मोहम्मद कमर,
न्यायिक मजि0, तृतीय,
गोरखपुर।

सेवा में,

महा-निबन्धक,
माननीय उच्च न्यायालय,
इलाहाबाद।

द्वारा,

जनपद न्यायाधीश,
गोरखपुर।

[Handwritten Signature]

Seen by Hon'ble
Justice Jangay Misra on
14/05/13

1561
19-3-13

विषय:-

पत्रांक संख्या 16850/IV-3591/एडमिन-(ए) दिनांकित;
इलाहाबाद, 01-11-2012 द्वारा मांगी गयी सूचना के सम्बन्ध
में।

महोदय,

ससम्मान अति विनम्रतापूर्वक निवेदन है कि उपरोक्त पत्रांक द्वारा मांगी गयी सूचना के सम्बन्ध में मुझे यह कहना है कि मेरे द्वारा हुण्डई, आई टैन, स्पोर्टस कार मई, 2009 में बैंक से ऋण लेकर खरीदी गयी थी, जिसकी सूचना मेरे द्वारा माननीय उच्च न्यायालय को पूर्व में दी जा चुकी है।

मेरे फादर इन लॉ द्वारा अपनी पुत्री को दिसम्बर, 2009 से दिसम्बर, 2011 तक कुल 8,45,000/- रुपया समय-समय पर दिया गया है। उक्त रुपया एक दिन की एन्ट्री में नहीं दिया गया है, बल्कि दिनांक 04-12-09 को 30,000/- रुपया, दिनांक 15-12-09 को 25,000/- रुपया, दिनांक 02-01-2010 को 15,000/- रुपया, दिनांक 05-02-2010 को 15,000/- रुपया, दिनांक 05-04-2010 को 25,000/- रुपया, दिनांक 10-04-2010 को 15,000/- रुपया, दिनांक 15-04-2010 को 15,000/- रुपया, दिनांक 24-04-2010 को 40,000/- रुपया, दिनांक 14-08-2010 को 6,500/- रुपया, दिनांक 15-07-2010 को 6,500/- रुपया, दिनांक 15-09-10 को 2,00,000/- रुपया, दिनांक 27-09-2010 को 45,000/- रुपया, दिनांक 11-10-2010 को 1,40,000/- रुपया, दिनांक 12-10-10 को 21,400/- रुपया, दिनांक 28-10-2010 को 96,000/- रुपया एवं दिनांक 03-12-2010 को 1,50,000/- रुपया अपने बैंक खाते से निकाल कर दिया गया है तथा उक्त के सम्बन्ध में उनके द्वारा दिनांक 28-02-12 को प्रमाणपत्र दिया गया है। जिन तिथियों में उक्त रुपये निर्गत किये गये हैं, उनका विवरण हाईलाइटर से हाईलाइट करके भेजा जा रहा है।

सूचना माननीय उच्च न्यायालय की सेवा में आवश्यक कार्यवाही हेतु सादर प्रेषित है।
"सधन्यवाद"।

दिनांक 14-03-2013

संलग्नक:-

1-फादर इन लॉ के बैंक खाते के विवरण की छायाप्रति।

भवदीय
Mpd Quamer
(मोहम्मद कमर) 14/3/12
न्यायिक मजि0 तृतीय,
गोरखपुर।

OFFICE OF THE DISTRICT JUDGE
GORAKHPUR

letter No 379/I dated 15-3-2013

Dr. Anand
Mrs. Kumari 12.04.13
12-4-13

FORWARDED
D
15/3/13
DISTRICT JUDGE
GORAKHPUR

STATEMENT OF ACCOUNT

Request-98

ALLAHABAD BANK
 MUZAFFARNAGAR (MEERUT)
 36A, NEW MANDI
 MUZAFFARNAGAR
 Branch Code : 148

(Vi)

Mr. MOHAMMAD MURSALEEN
 827/34 RAHMAT NAGAR KHALAPAR
 MUZAFFARNAGAR
 MZN
 251001

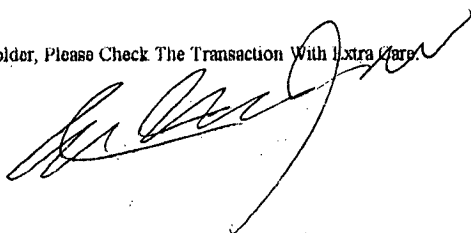
Account No. : 20197164511
Product : SBCHQ-GEN-STAFF-ALL-INR
Currency : INR

Date : 26/03/2012 **Time : 15:45:57** **E-mail :**
Cleared Balance : 9,282.50Cr **Uncleared Amount :** 0.00
Limit : 0.00 **Drawing Power :** 0.00 **Int. Rate : 5.00 % p.a.**
Statement From 01/12/2009 to 26/03/2012 **Page No. : 1**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						11,982.35Cr
02/12/09	02/12/09	BY TRF			18,60,043.00	18,72,025.35Cr
02/12/09	02/12/09	TO TRF		16,30,000.00		2,42,025.35Cr
03/12/09	03/12/09	TO TRF		80,000.00		1,62,025.35Cr
03/12/09	03/12/09	TRF TO 0081528001489				
03/12/09	03/12/09	TO TRF		60,365.00		1,01,660.35Cr
03/12/09	03/12/09	TRF TO 0050001843539				
03/12/09	03/12/09	TO TRF		51,550.00		50,110.35Cr
04/12/09	04/12/09	TRF TO 0050012946076				
04/12/09	04/12/09	TO SELF		30,000.00		20,110.35Cr
12/12/09	12/12/09	TO SELF		10,000.00		10,110.35Cr
12/12/09	12/12/09	BY TRF			3,41,051.44	3,51,161.79Cr
14/12/09	14/12/09	TO TRF		1,39,007.00		2,12,154.79Cr
14/12/09	14/12/09	TRF TO 0020197118655				
15/12/09	15/12/09	TO SELF		25,000.00		1,87,154.79Cr
15/12/09	15/12/09	TO TRF		19,500.00		1,67,654.79Cr
15/12/09	15/12/09	TRF TO 0020197084522				
15/12/09	15/12/09	BY C/DG	937342		500.00	1,68,154.79Cr
23/12/09	23/12/09	TO SELF		5,000.00		1,63,154.79Cr
24/12/09	24/12/09	TO SELF		3,000.00		1,60,154.79Cr
30/12/09	30/12/09	TO SELF		5,000.00		1,55,154.79Cr
02/01/10	02/01/10	TO SELF		15,000.00		1,40,154.79Cr
04/01/10	04/01/10	Paid to W F				
04/01/10	04/01/10	TO SELF		10,000.00		1,30,154.79Cr
08/01/10	08/01/10	TO SELF		1,800.00		1,28,354.79Cr
23/01/10	23/01/10	TO SELF		5,000.00		1,23,354.79Cr
31/01/10	31/01/10	TO SELF		8,500.00		1,14,854.79Cr
05/02/10	05/02/10	TO SELF		15,000.00		99,854.79Cr
08/02/10	08/02/10	TO SELF		2,000.00		97,854.79Cr
08/02/10	08/02/10	TO SELF		5,000.00		92,854.79Cr
09/02/10	09/02/10	Paid to W F				
09/02/10	09/02/10	TO SELF		3,000.00		89,854.79Cr
14/02/10	14/02/10	TO SELF		10,000.00		79,854.79Cr
14/02/10	14/02/10	Paid to W F				
18/02/10	18/02/10	TO SELF		2,000.00		77,854.79Cr
19/02/10	19/02/10	TO SELF		13,500.00		64,354.79Cr
CARRIED FORWARD :						64,354.79Cr

Statement Summary **Dr. Count 24** **Cr. Count 3** 21,49,222.00 22,01,594.44

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care



Mr. MOHAMMAD MURSALEEN

MUZAFFARNAGAR (MEERUT)
 MUZAFFARNAGAR

STATEMENT OF ACCOUNT

Request-98

ALLAHABAD BANK
MUZAFFARNAGAR (MEERUT)
36A, NEW MANDI
MUZAFFARNAGAR
Branch Code : 148

Mr. MOHAMMAD MURSALEEN
827/34 RAHMAT NAGAR KHALAPAR
MUZAFFARNAGAR
MZN
251001

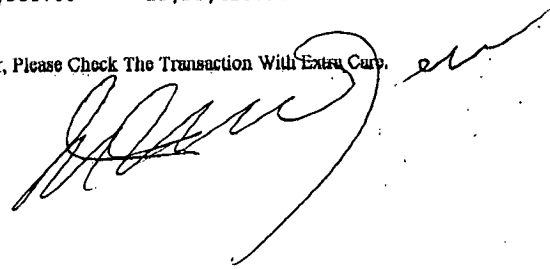
Account No. : 20197164511
Product : SBCHQ-GEN-STAFF-ALL-INR
Currency : INR

Date : 26/03/2012 **Time : 15:45:57** **E-mail :**
Cleared Balance : 9,282.50Cr **Uncleared Amount :** 0.00
Limit : 0.00 **Drawing Power :** 0.00 **Int. Rate : 5.00 % p.a.**
Statement From 01/12/2009 to 26/03/2012 **Page No. : 2**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						64,354.79Cr
24/02/10	24/02/10	TO SELF		10,000.00		54,354.79Cr
28/02/10	28/02/10	BY INTT			718.00	55,072.79Cr
02/03/10	02/03/10	DEP TER			14,647.00	69,719.79Cr
		TRF FROM 00500230458				
02/03/10	02/03/10	TO SELF		10,000.00		59,719.79Cr
		Paid to W F				
05/03/10	05/03/10	TO SELF		15,000.00		44,719.79Cr
09/03/10	09/03/10	TO SELF		10,000.00		34,719.79Cr
13/03/10	13/03/10	TO SELF		6,000.00		28,719.79Cr
18/03/10	18/03/10	TO SELF		15,000.00		13,719.79Cr
27/03/10	27/03/10	TO SELF		10,000.00		3,719.79Cr
30/03/10	30/03/10	TO TRF		496.00		3,223.79Cr
03/04/10	03/04/10	TO SELF		3,000.00		223.79Cr
03/04/10	03/04/10	BY TRF			1,50,000.00	1,50,223.79Cr
05/04/10	05/04/10	TO SELF		25,000.00		1,25,223.79Cr
05/04/10	05/04/10	CA RT CHG	15.500 -			
05/04/10	05/04/10	CA RT CHG	15.500 -			
09/04/10	09/04/10	BY TRF			15,273.00	1,40,496.79Cr
		CBC				
10/04/10	10/04/10	TO SELF		15,000.00		1,25,496.79Cr
15/04/10	15/04/10	TO TRF		150.00		1,25,346.79Cr
15/04/10	15/04/10	TO SELF		15,000.00		1,10,346.79Cr
19/04/10	19/04/10	TO SELF		15,000.00		95,346.79Cr
20/04/10	20/04/10	TO SELF		15,000.00		80,346.79Cr
20/04/10	21/04/10	BY CLG	859432		5,000.00	85,346.79Cr
23/04/10	23/04/10	TO SELF		15,000.00		70,346.79Cr
24/04/10	24/04/10	BY TRF			3,200.00	73,546.79Cr
		TRF FROM 00201971949				
24/04/10	24/04/10	TO SELF		40,000.00 *		33,546.79Cr
29/04/10	29/04/10	TO SELF		15,000.00		18,546.79Cr
10/05/10	10/05/10	TO SELF		3,000.00		15,546.79Cr
22/05/10	22/05/10	TO SELF		7,000.00		8,546.79Cr
22/05/10	22/05/10	OWN CHQ XFER DP	402735		150.00	8,696.79Cr
		DFT CANCELLATION				
25/05/10	25/05/10	TO SELF		5,500.00		3,196.79Cr
29/05/10	29/05/10	BY TRF			7,833.95	11,030.74Cr
CARRIED FORWARD :						11,030.74Cr

Statement Summary **Dr. Count 45** **Cr. Count 11** 23,99,368.00 23,98,416.39

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT

ALLAHABAD BANK
MUZAFFARNAGAR (MEERUT)
MUZAFFARNAGAR

Mr. MOHAMMAD MURSALEEN

Request-98

MUZAFFARNAGAR (MEEKOT)
36A, NEW MANDI
MUZAFFARNAGAR
Branch Code : 148

Mr. MOHAMMAD MURSALEEN
827/34 RAJ MAT NAGAR KHALAPAR
MUZAFFARNAGAR
MIZN
251001

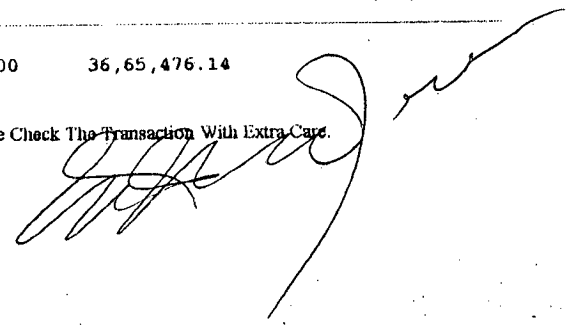
Account No. : 20197164511
Product : SBCHQ-GEN-STAFF-ALL-INR
Currency : INR

Date : 26/03/2012 **Time : 15:45:57** **E-mail :**
Cleared Balance : 9,282.50Cr **Uncleared Amount :** 0.00
Limit : 0.00 **Drawing Power :** 0.00 **Int. Rate : 5.00 % p.a.**
Statement From 01/12/2009 to 26/03/2012 **Page No. : 3**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				11,030.74Cr
01/06/10	01/06/10	TRF FROM 00821490014 DEP TRF			14,581.00	25,611.74Cr
02/06/10	02/06/10	TRF FROM 00500230458 TO SELF		2,000.00		23,611.74Cr
02/06/10	02/06/10	BY TRF TRF FROM 00500230458			9,30,019.00	9,53,630.74Cr
02/06/10	02/06/10	TO TRF TRF TO 0050028729654		1,51,855.00		8,01,775.74Cr
03/06/10	03/06/10	TO TRF TRF TO 0050031403230		7,50,000.00		51,775.74Cr
04/06/10	04/06/10	TO TRF TRF TO 0081528001489		200.00		51,575.74Cr
14/06/10	14/06/10	TO SELF		6,500.00		45,075.74Cr
19/06/10	19/06/10	TO SELF		1,000.00		44,075.74Cr
22/06/10	22/06/10	CA RT CHG 15.500 -				
22/06/10	22/06/10	CA RT CHG 15.500 -				
23/06/10	23/06/10	TO SELF		12,000.00		32,075.74Cr
23/06/10	23/06/10	CA RT CHG 15.500 -				
23/06/10	23/06/10	CA RT CHG 15.500 -				
29/06/10	29/06/10	TO SELF		10,000.00		22,075.74Cr
01/07/10	01/07/10	TO SELF		12,000.00		10,075.74Cr
01/07/10	01/07/10	CA RT CHG 15.500 -				
01/07/10	01/07/10	CA RT CHG 15.500 -				
06/07/10	06/07/10	OWN CHQ XFER DP			2,920.50	12,996.24Cr
09/07/10	09/07/10	TO SELF		6,000.00		6,996.24Cr
15/07/10	15/07/10	TO SELF		6,500.00		496.24Cr
20/07/10	20/07/10	BY TRF			-1,43,208.80	1,43,705.04Cr
20/07/10	20/07/10	TO TRF		1,00,000.00		43,705.04Cr
20/07/10	20/07/10	TO SELF		10,000.00		33,705.04Cr
21/07/10	21/07/10	OWN CHQ XFER DP TRA	497049		1,00,000.00	1,33,705.04Cr
21/07/10	21/07/10	BY TRF			76,330.45	2,10,035.49Cr
22/07/10	22/07/10	TO TRF		3,200.00		2,06,835.49Cr
22/07/10	22/07/10	TRF TO 0081580001485				
22/07/10	22/07/10	TO SELF		15,000.00		1,91,835.49Cr
28/07/10	28/07/10	TO SELF		10,000.00		1,81,835.49Cr
		CARRIED FORWARD :				1,81,835.49Cr

Statement Summary **Dr. Count 61** **Cr. Count 17** 34,95,623.00 36,65,476.14

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT

ALLAHABAD BANK
MUZAFFARNAGAR (MEEKOT)
36A, NEW MANDI
MUZAFFARNAGAR

Mr. MOHAMMAD MURSALEEN

Request-98

Mr. MOHAMMAD MURSALEEN
827734 RAHMAT NAGAR KHALAPAR
MUZAFFARNAGAR
MZN
251001

Branch Code : 148

Account No. : 20197164511
Product : SBCHQ-GEN-STAFF-ALL-INR
Currency : INR

Date : 26/03/2012 Time : 15:45:57 E-mail :
Cleared Balance : 9,282.50Cr Uncleared Amount : 0.00
Limit : 0.00 Drawing Power : 0.00 Int. Rate : 5.00 % p.a.
Statement From 01/12/2009 to 26/03/2012 Page No. : 4

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						1,81,835.49Cr
✓ 29/07/10	29/07/10	TO TRF 817071		1,00,000.00		81,835.49Cr
02/08/10	02/08/10	TO TRF		4,747.00		77,088.49Cr
03/08/10	03/08/10	BY TRF			950.03	78,038.52Cr
		TRF FROM 00821400014				
03/08/10	03/08/10	BY TRF			19,000.00	97,038.52Cr
		TRF FROM 00858020014				
03/08/10	03/08/10	TO TRF		465.79		96,572.73Cr
		TRF TO 0082140001480				
07/08/10	07/08/10	TO SELF		3,000.00		93,572.73Cr
14/08/10	14/08/10	TO SELF		10,000.00		83,572.73Cr
16/08/10	16/08/10	CA RT CHG 15.500 -				
16/08/10	16/08/10	CA RT CHG 15.500 -				
21/08/10	21/08/10	TO SELF		3,000.00		80,572.73Cr
		Paid to W F				
30/08/10	30/08/10	TO SELF		12,500.00		68,072.73Cr
31/08/10	31/08/10	BY INTT			1,208.00	69,280.73Cr
04/09/10	04/09/10	CA RT CHG 15.500 -				
04/09/10	04/09/10	CA RT CHG 15.500 -				
08/09/10	08/09/10	TO SELF		10,000.00		59,280.73Cr
14/09/10	14/09/10	BY TRF			7,500.00	66,780.73Cr
		TRF FROM 00500053142				
15/09/10	15/09/10	OWN CHQ XFER DP	131885		200.00	66,980.73Cr
		TRF				
15/09/10	15/09/10	BY TRF			2,00,000.00	2,66,980.73Cr
		FD LOAN				
✓ 15/09/10	15/09/10	TO SELF		2,00,000.00		66,980.73Cr
18/09/10	18/09/10	TO SELF		15,000.00		51,980.73Cr
21/09/10	21/09/10	TO SELF		6,000.00		45,980.73Cr
27/09/10	27/09/10	TO SELF		45,000.00		980.73Cr
01/10/10	01/10/10	BY TRF			10,000.00	10,980.73Cr
		TRF FROM 00500036299				
01/10/10	01/10/10	TO SELF		10,000.00		980.73Cr
01/10/10	01/10/10	CA RT CHG 15.500 -				
01/10/10	01/10/10	CA RT CHG 15.500 -				
07/10/10	07/10/10	BY TRF			1,40,000.00	1,40,980.73Cr
CARRIED FORWARD :						1,40,980.73Cr

Statement Summary Dr. Count 74 Cr. Count 25 39,15,335.79 40,44,334.17

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

ALLAHABAD BANK
MUZAFFARNAGAR (MEERUT)
36A, NEW MANDI
MUZAFFARNAGAR
Branch Code : 148

Mr. MOHAMMAD MURSALEEN

MUZZAFFARNAGAR
MUZZAFFARNAGAR

Account No. : 20197164511
Product : SBCHO-GEN-STAFF-ALL-INR

Mr. MOHAMMAD MURSALEEN
827/34 RAHMAT NAGAR KHALAPAR
MUZZAFFARNAGAR
MZN
251001

Request-98

Account No. : 20197164511
Product : SBCHO-GEN-STAFF-ALL-INR
Currency : INR

Date : 26/03/2012 Time : 15:45:57 E-mail :
Cleared Balance : 9,282.50Cr Uncleared Amount : 0.00
Limit : 0.00 Drawing Power : 0.00 Int. Rate : 5.00 % p.a.
Statement From 01/12/2009 to 26/03/2012 Page No. : 5

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				1,40,980.73Cr
✓ 11/10/10	11/10/10	TO SELF		1,40,000.00		980.73Cr
12/10/10	12/10/10	BY TRF			21,000.00	21,980.73Cr
		TRF FROM 00500036299				
12/10/10	12/10/10	TO SELF		21,400.00		580.73Cr
18/10/10	18/10/10	BY TRF			28,000.00	28,580.73Cr
		TRF FROM 00201971949				
18/10/10	18/10/10	TO SELF		1,600.00		26,980.73Cr
18/10/10	18/10/10	BY TRF			120.00	27,100.73Cr
28/10/10	28/10/10	BY TRF			42,000.00	69,100.73Cr
		TRF FROM 00500036299				
28/10/10	28/10/10	BY TRF			30,000.00	99,100.73Cr
		TRF FROM 00500383646				
✓ 28/10/10	28/10/10	TO SELF		96,000.00		3,100.73Cr
08/11/10	08/11/10	BY TRF			20,000.00	23,100.73Cr
		TRF FROM 00500383657				
08/11/10	08/11/10	TO SELF		10,000.00		13,100.73Cr
11/11/10	11/11/10	TO SELF		3,000.00		10,100.73Cr
15/11/10	15/11/10	TO SELF		5,000.00		5,100.73Cr
18/11/10	18/11/10	TO SELF		5,000.00		100.73Cr
30/11/10	30/11/10	BY TRF			10,000.00	10,100.73Cr
		TRF FROM 00500383657				
30/11/10	30/11/10	TO SELF		10,000.00		100.73Cr
02/12/10	02/12/10	BY TRF			7,47,951.00	7,48,051.73Cr
		TRF FROM 00500230466				
✓ 03/12/10	03/12/10	TO SELF		1,50,000.00		5,98,051.73Cr
03/12/10	03/12/10	TO TRF		755.00		5,97,296.73Cr
		TRF TO 0020197084952				
09/12/10	09/12/10	TO SELF		5,000.00		5,92,296.73Cr
14/12/10	14/12/10	TO SELF		16,000.00		5,76,296.73Cr
14/12/10	14/12/10	CA RT CHG 16,000 -				
14/12/10	14/12/10	CA RT CHG 16,000 -				
✓ 16/12/10	16/12/10	TO TRF		7,57,303.00		18,903.73Cr
		TRF TO 0050---MOHD. MURSAL				
		TRF TO 0050042551537				
16/12/10	16/12/10	TO SELF		2,000.00		16,903.73Cr
27/12/10	27/12/10	TO SELF		10,000.00		6,903.73Cr
		CARRIED FORWARD :				6,903.73Cr

Statement Summary Dr. Count 90 Cr. Count 33 49,48,483.79 49,43,405.17

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

[Handwritten Signature]

STATEMENT OF ACCOUNT

ALLAHABAD BANK
MUZZAFFARNAGAR (MEERUT)
36A, NEW MANDI
MUZZAFFARNAGAR
Branch Code : 148

Mr. MOHAMMAD MURSALEEN

Request - 98

To,
The District Judge
Gorakhpur.

13
No. 6850 IV - 3591 / Admin (A) / Dated 01-11-2012

Sub: Information regarding purchase of residential house no. 827/34,
Nogender Puri, Khalapur South, Muzaffarnagar by Sri Mohamad
Quamar, Judicial Magistrate, Gorakhpur.

Sir,
With reference to your endt. no. 1346/I dated 28.09.12
on the above subject, I have to say that Sri Mohamad
Quamar, Judicial Magistrate, Gorakhpur may kindly be asked
to intimate correct details of his earlier purchases as per point
3 of Court's C.L. no. 25 / Admin (A) dated 13.07.1998 as
records show that he had purchased Hyundai car earlier.

It is to also inform you to kindly ask him to furnish
supporting papers of the transaction of Rs. 4,65,000/- in Rs.
3,80,000/- from the side of his father-in-law into the account
of his daughter (officer's wife), so that further necessary
action may be taken in the matter.

D.R. (M)
May issue?
Hue
20/10/12
OK. Tarek
20.10.12
AKS/MSK/MS
20.10.12

[Signature]
20.10.12
AR

Yours Faithfully
Maharaj
29.10.12
Deputy Registrar

Sootal
6-10-12
Encl-43

5.10.12

16025
IV/3591
12
31/10/12

3/10/12
176

प्रेषक,

मोहम्मद कमर,
न्यायिक मजि०, तृतीय,
गोरखपुर।

Q

17/10/12

सेवा में,

महा निबंधक,
माननीय उच्च न्यायालय,
इलाहाबाद।

Seen by Hon'ble
Justice Jayaj Mija
on 14/05/13

Request - 98
17-10-12

द्वारा,

जनपद न्यायाधीश महोदय,
गोरखपुर।

विषय:-

आवासीय प्रयोजन हेतु गृह कय करने के सम्बन्ध में।

महोदय,

ससम्मान अति विनम्रतापूर्वक निवेदन है कि मेरे व मेरी पत्नी शबाना बेगम द्वारा संयुक्त रूप से आवासीय प्रयोजन हेतु बैंक ऋण लेकर गृह कय किया गया है, जिसकी सूचना माननीय उच्च न्यायालय को भेजी जा रही है। मेरे द्वारा प्रार्थनापत्र के साथ कय सम्बन्धी आवश्यक प्रपत्र भेजे जा रहे हैं।

"श्रीमान् जी की सेवा में प्रार्थनापत्र सूचनार्थ ससम्मान प्रेषित है।"

दिनांक 28-09-2012

भवदीय,

संलग्नक: यथोक्त।

Mohd. Qamar
(मोहम्मद कमर) 28/9/12
जे०एम०-तृतीय,
गोरखपुर।

2
JRM
wee

OFFICE OF THE DISTRICT JUDGE

GORAKHPUR

Letter No. 1346/I /Dated/Gorakhpur/ 28-9-2012

S.O. Adani/n

FORWARDED

DISTRICT JUDGE
GORAKHPUR

28.9.2012

San Adani
10/10/12

8/10/12
5-10-12

Submission of informations regarding purchase of an immovable property on 29.12.2011 as required vide C.L.No.25/Admin-(A) Dated july,1998

Request - 98

1. Date of joining of service.

April 18, 2009.

2. Present gross salary and taken home salary.

Present gross salary- 48755/- Rs

taken home salary- 45555/- Rs

3. Details of purchases (moveable property exceeding to value Rs. 10000/- and immoveable property) made by him earlier with complete details, date of purchase, amount spent etc.

NIL

4. if any advance or loan taken from the high court its amount and in what manner the loab will be repaid namely, the number of installments, its amount and till what date the deduction will be made.

NIL

5. If any loan taken from bank etc; details of amount, made of repayment, period of deduction, number and amount of installment etc.

Housing loan in joint name-

1.Mohmmad Quamar

2.Shabana begum wife

from PNB G.T.Road,Deoband,distt Saharanpur.

(U.P.) Rs. 25,00,000/-

Date of loan 28-12-2011 period 20 years.

Monthly installments- Rs. 27,100/-

Number of Installments- 240.

6. Regarding purchase of a second car name of the vehicle, its model, cost price etc. date of the first purchase (month and year) of vehicle from car dealer to the first purchaser and a copy of the insurance policy showing the amount for which the vehicle was insured prior to its purchase by the officer.

NIL

7. Detail of the property (Area of plot, locality, city/district if building of flat then its size)

Area of plot- 211.068 sq mtr

Locality- House no. 827/34, Yogender puri, khalapar south, Muzaffarnagar(U.P.)

Covered area- 191.15 sq mtr

Construction- 8 years old.

8. Name and full address of the dealer/seller.

Seller- Smt Nazneen Fatima w/o late Sarwar hussain,
Add-House no. 827/34, Yogender puri, khalapar south,
Muzaffarnagar(U.P.)

Through Property dealer-Shri Anil Kumar proprietor
m/s Hare krishna Property-1011-Sanjay marg,
Gandhi nagar, Muzaffarnagar(U.P.)

9. Whether the dealer is regular and reputed one.

~~Yes~~ The Property dealer is in the business from
twenty two years.

10. Whether the judicial officer is related to the seller in any way and whether any case against the seller is pending in or decided by the judicial officer.

No

11. Detail of source of the amount with papers in support thereof.

1. A total some of Rs. 2,21,955=00 has been paid to the tune of Rs. 1,00,000(Rs One lac only) as cash withdrawn from SB a/c 31320795605 SBI Amroha and Rs. 1,00,00/- through cheque no. 021599 dated 09.11.2011 of above mentioned Bank and Rs. 21955 paid as misc. charges. Copy of Bank statement enclosed.
2. Rs 5,35,000/- paid by wife through cheque no. 257382 of Allahabad Bank Muzaffarnagar with break up.

- a. Proceeds of fixed deposit premature payment deposited in my SB a/c of Allahabad Bank

(i) Rs. 41,076/- dated 20-11-2011

(ii)Rs. 30,685/- dated 29-11-2011

Rs.71,761/- -----i.e. Rs- 70,000/-

- b. Amount gifted by father for purchase real state property

(iii)Rs 4,65,000/-

Rs.5,36,761/-

against balance 5,36,761/- above mentioned cheque no. 351382 issued for Rs. 53,5000/-

- c. Rs 20,000 paid by wife through cheque no. 859437 of Canara Bank, Muzaffarnagar of Rs 20,000/- a/c no. 2602101012232

3. Father of my wife gifted following sum for purchase house property-

a. above mentioned Rs. 4,65,000/-

b. Additional Rs. 3,80,000/-

Rs 8,45,000/-

Copy of SB a/c 20197164511 of Allahabad Bank, Muzaffarnagar enclosed.

Details of source of the amount with papers in support there of-

- (i) Housing Loan from PNB- G.T.Road, Deoband, Distt- Saharanpur(U.P.) in joint names.
 1.Mohmmad Quamar
 2.Shabana begum (wife)
 Loan a/c no. 621700NC00000115----- Rs 25,00,000/-
- (ii) Amount given by Mohmmad Quamar(Self) Rs 2,21,955/-
- (iii) Amount given by Shabana begum (wife) Rs 90,000/-
- (iv) Gifted to Daughter Shabana begum by father Mohd. Mursaleen, Retired Senior manager of Allahabad Bank, Muzaffarnagar Rs 8,45,000/-
- Rs 36,56,955/-

Dated-

Mohd. Quamar
 Mohmmad Quamar
 Addl. Civil judge (j.d.)/j.m.

Enclosures

1. Photo copy of pass book of SB a/c no .31320795605 of SBI Amroha of Mohammad Quamar.
2. Statement a/c of SB a/c no .50005314238 of Allahabad Bank Muzaffarnagar of Shabana Begum.
3. Statement a/c of fixed diposit no .500054982143 of Allhabad bank Muzaffarnagar of Shabana Begum.
4. Statements a/c of fixed deposit no. 50069314700 of Allahabad Bank Muzaffarnagar of Shabana Begum.
5. Statement a/c of SB a/c 2602101012232 Canara Bank Muzaffarnagar of Shabana Begum.

6. Statement a/c of SB a/c 20197164511 Allhabad Bank, Muzaffarnagar, Mohd. Mursaleen (father of Shabana Begum).
7. Letter of Anil kumar, proprietor of m/s Hare Krishna Property dealer, Muzaffarnagar .
8. Statement of SB a/c 6217000100015375 PNB GT Road Deoband in joint name of Mohammad Quamar and Shabana Begum.
9. Statement of a/c House loan a/c 621700NC 00000115 of PNB GT Road, Deoband in joint name Moahammad Quamar and Shabana Begum.
10. Salary Certificate dated 26.11.2011 of Shabana Begum issued by Nagar Siksha Adhikari Muzaffarnagar.
11. Letter of Shri Mohd. Mursaleen (father of Shabana Begum towards gift to her)
12. Sanctoined letter of housing loan of Rs 25.00 lacs (twenty five lacs) by PNB GT Road Deoband (Saharanpur).
13. Photo copy of sale Deed.
14. Pay slip of Mohd. Quamar issued by District Judge, Gorakhapur.

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	lnop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	S/So/SORD = Standing Instruction
Clos = Closure	in/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband or
coll = Collection	lon/ln = Loan	tr/tr/xfer = Transfer
comm = Commission	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

State Bank of India

Savings Bank Account
 CIF No : 85846435267
 Account No : 31320795605
 Customer Name: MOHAMMAD QAMAR

AMROHA
 JAT BAZAR

S/D/W/H/o: AHSAN ALI
 Address: MOHAMMAD QAMAR S/O AHSAN ALI
 DISTRICT COURT AMROHA
 AMROHA

Phone: _____
 Email: _____
 D.O.B. (If Minor): _____
 MOP: SINGLE No.: 00000000149268291
 REGD. No.: 00000000149268291

Phone: 251188
 Email: SBI0610@SBI.CO.IN
 Branch Code: 610
 Date of Issue: 20/09/2012
 20/09/2012 4609077 610
 IFSC: SBIN0000610

शाखा प्रबन्धक
 Branch Manager



HELP LINE 100112211

Mohd. Qamar

Request - 98

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
03.08.11	CAS CASH CHEQUE				71675.00Cr
08.08.11	POS 490127 BINDAL SONS	21592	10000.00		61675.00Cr
10.08.11	GOV CHQ 667871		1425.00		60250.00Cr
12.08.11	Paid to MANIPAL SINGH	538976288		52302.00	112552.00Cr
20.08.11	Paid to MOHD GAMAR	21593	10000.00		102552.00Cr
24.08.11	668764 MOHD GAMAR	21594	100000.00		2552.00Cr
29.08.11	TRF FRM STATE GOVT GEN ACCOUN			3477.00	6029.00Cr
06.09.11	668931 MOHD GAMAR	21595	5000.00		1029.00Cr
	TRF FRM STATE GOVT GEN ACCOUN			53878.00	54907.00Cr
06.09.11	CAS CASH CHEQUE	21596	10000.00		44907.00Cr
21.09.11	CAS CASH CHEQUE	21597	42000.00		2907.00Cr
21.09.11	669813 MOHD GAMAR			250.00	3157.00Cr

TRF FRM STATE GOVT GEN ACCOUN

02.10.11	SALARY	538976288		53878.00	57035.00Cr
07.10.11	GOV CHQ 670223	538976288		3365.00	60400.00Cr
02.11.11	Paid to SELF	21598	10000.00		50400.00Cr
02.11.11	CREDIT	538976288		53878.00	104278.00Cr
02.11.11	CREDIT	538976288		3540.00	107818.00Cr
16.11.11	CLEARING	538976288		8712.00	116530.00Cr
19.11.11	SVB CLEARING	21599	100000.00		16530.00Cr
01.12.11	GOV CHQ 070734	538976288		53878.00	70408.00Cr
14.12.11	Paid to SELF	21600	6000.00		64408.00Cr
31.12.11	INTEREST CREDIT			1151.00	65559.00Cr
03.01.12	Paid to SELF	21602	20000.00		45559.00Cr
03.01.12	GOV CHQ 072596	538976288		39594.00	85153.00Cr
04.01.12	MCC ISSUE		100.00		85053.00Cr
11.01.12	GOV CHQ 072849	538976288		3567.00	88620.00Cr

Carried Forward 88620.00Cr

Mohel Dhaner

Request-98

DATE PARTICULARS CHECK NO. DEBIT CREDIT BALANCE

17.01.12	GOV CHQ 073009				Brought Forward	88620.00Cr
27.01.12	DR THRU CHQ	538976288		3505.00		92125.00Cr
01.02.12	GOV CHQ 073403	538976288	20000.00			72125.00Cr
02.02.12	DR THRU CHQ	538976288	237254		36139.00	108264.00Cr
08.02.12	GOV CHQ 074280		20000.00			88264.00Cr
18.02.12	ATM ANNUAL SBI KHEERAMAR00061000059026088		5100.00		12423.00	100687.00Cr
22.02.12	Paid to SELF		40000.00			100387.00Cr
27.02.12	NEFT HOFC 120227750616RELI ANCE GENERAL		21604			55587.00Cr
03.03.12	DR THRU CHQ		237255		3403.00	58990.00Cr
10.03.12	CAS CHQ XFER MD		237257			38990.00Cr
	TRF TO 030322777921		808464432			13990.00Cr
16.03.12	GOV CHQ 075081	538976288		25000.00		38990.00Cr

Request - 98

16.03.12	GOV CHQ 075087	538976288		1426.00		40416.00Cr
16.03.12	GOV CHQ 075108	538976288		6000.00		46416.00Cr
16.03.12	GOV CHQ 075121	538976288		3593.00		50009.00Cr
20.03.12	Paid to SELF		21605			40009.00Cr
20.03.12	GOV CHQ 075259	538976288	10000.00		37526.00	77535.00Cr
24.03.12	DMN CHQ XFER DP		305107		1888.00	79423.00Cr
	TRF FRM 010678646095		808464432			
24.03.12	GOV CHQ 076066	538976288		3593.00		83016.00Cr
05.04.12	ATM 5165 SBI CHARBAGH RLY STA LUCKNOW			2000.00		81016.00Cr
16.04.12	DR THRU CHQ		237256			61016.00Cr
13.04.12	GOV CHQ 078321	538976288	20000.00			68288.00Cr
17.04.12	ATM 4694 SBI ARYA SAMAJ ROAD UP		15000.00		7272.00	53288.00Cr
17.04.12	ATM 4695 SBI ARYA SAMAJ ROAD UP		15000.00			38288.00Cr
17.04.12	ATM 4696 SBI ARYA SAMAJ ROAD UP		10000.00			28288.00Cr
18.04.12	GOV CHQ 078486	538976288		39139.00		67427.00Cr

Carried Forward 67427.00Cr

Mohd. Qureshi

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
24.04.12	ATM 467 SBI GOLGHAR		15000.00		67427.00Cr
11.05.12	ATM 8652 SBI RAILWAY STATION- GORAKHPUR		10000.00		52427.00Cr
17.05.12	ATM 8258 SBI CHANI CHOKK BRAN NEW DELH		20000.00		42427.00Cr
17.05.12	DR THRU CHQ	237258	20000.00		22427.00Cr
17.05.12	ATM 8469 SBI CHANI CHOKK BRAN NEW DELH		1400.00		2427.00Cr
30.06.12	INTEREST CREDIT			1049.00	1027.00Cr
03.07.12	CH. 730183/30/06/2012	538976288		40494.00	2076.00Cr
03.07.12	CH. 727431/11/06/2012	538976288		8790.00	42570.00Cr
02.07.12	ATM THRU CHQ UNION BANK OF INDIA		28000.00		51360.00Cr
17.07.12	DR THRU CHQ	237259	20000.00		43360.00Cr
21.07.12	ATM 5105 UNION BANK OF INDIA		3000.00		3360.00Cr
21.07.12	ATM 5106 UNION BANK OF INDIA	237260	8.00		360.00Cr
06.08.12	CRDIT			43616.00	352.00Cr
13.08.12	ATM 1831 SBI CONNAUGHT PLACE NEW DELH		2000.00		43975.00Cr
11.08.12	ATM 7387 SBI KUTCHERY BRANCH, KUTCHERY		1000.00		41968.00Cr
13.08.12	ATM 7902 SBI KUTCHERY BRANCH, KUTCHERY		9000.00		40968.00Cr
16.08.12	ATM 4160 SBI ARYA SAMAJ ROAD UP		10000.00		31968.00Cr
18.08.12	ATM 9438 SBI KUTCHERY BRANCH, KUTCHERY		12000.00		21968.00Cr
05.09.12	CASH DEPOSIT SELF		9500.00		9968.00Cr
05.09.12	INTER BRCH FEE		25.00		468.00Cr
09.09.12	ATM 6139 SBI KUTCHERY BRANCH, KUTCHERY		8000.00		10468.00Cr
10.09.12	SET HOLD = 8000.00				10443.00Cr
11.09.12	SET HOLD = 8000.00				2443.00Cr
19.09.12	CRDIT			9280.00	0.00
		538976288			0.00
				11723.00Cr	

Mold. Diner

Request - 98

(VII)

ॐ

Mob. No.:- 9837355240

हरे कृष्णा प्रोपर्टी डीलर

1011- संजय मार्ग, गांधी नगर, मुजफ्फरनगर (उ० प्र०)

संदर्भ सं०

दिनांक 30/12/2011

प्रमाण पत्र

Request 98

प्रमाणित किया जाता है कि मकान नं० 827/34
खालापार दक्षिणी शहर मुजफ्फरनगर की स्वामी
श्रीमती नाजनीन फात्मा पत्नी स्व० सरवर हुसैन वः
मोहम्मद फराज व मोहम्मद रमीज पुत्रगण स्व० सरवर
हुसैन व मेहरीन फात्मा, कटकशा पुत्री स्व० सरवर
हुसैन हैं, द्वारा उक्त मकान श्री मोहम्मद क़मर
व श्रीमती शबाना बेगम पत्नी मोहम्मद क़मर
को बेचा गया है एवं उक्त डील मेरे
माध्यम से की गई है।

आरिफ़ अली
प्रोपर्टी डीलर

(viii)

Main Menu HTML Menu Show Memopad Background Menu CRV CCY Converter

23 January, 2012 | User: 77038AA | SOL ID: 621700 | Menu Shortcut:

Account Ledger Inquiry

request-98

A/c. ID 6217000100015375 INR 621700 MOHMAND. QUAMAR S/O AHSAN ALI
 A/c. Status ACTIVE A/c. Status Date 30-11-2011
 A/c. Open Date 30-11-2011 A/c. Close Date
 GL Subhead 05100 A/c. Type CUSTOMER ACCOUNT
 Opening Bal. 0.00 Cr. Available Amt. 70,237.00 Cr.
 Closing Bal. 70,237.00 Cr. Effective Available Amt. 70,237.00 Cr.
 Funds in Clg. 0.00 Cr. Float Bal. 0.00 Cr.

Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
02-12-2011	02-12-2011		BY INST 257382 : OUT	INR		5,35,000.00	5,35,000.00 Cr.
02-12-2011	02-12-2011		BY INST 817074 : OUT	INR		3,80,000.00	9,15,000.00 Cr.
02-12-2011	02-12-2011		BY INST 859437 : OUT	INR		20,000.00	9,35,000.00 Cr.
16-12-2011	16-12-2011		ISO CLEARING - 02-12	INR	80.00		9,34,920.00 Cr.
28-12-2011	28-12-2011		DEBITING	INR	5,000.00		9,29,920.00 Cr.
28-12-2011	28-12-2011		RD 76492	INR	45,000.00		8,84,920.00 Cr.
28-12-2011	28-12-2011		BY HOUSING LOAN NC11	INR		25,00,000.00	33,84,920.00 Cr.
28-12-2011	28-12-2011	155681	SELF	INR	2,50,000.00		31,34,920.00 Cr.
30-12-2011	30-12-2011	155682	NF	INR	30,35,000.00		99,920.00 Cr.
12-01-2012	12-01-2012		ISO CLEARING - 30-12	INR	50.00		99,870.00 Cr.
23-01-2012	23-01-2012		TO BANK CH NC115	INR	15,427.00		84,443.00 Cr.
23-01-2012	23-01-2012		TO VALUATION FEE	INR	2,206.00		82,237.00 Cr.
23-01-2012	23-01-2012		TO NC 115	INR	12,000.00		70,237.00 Cr.



9 100.000
50 -

2 150.000

2 100.000

Mohd. Quamar & Shabana Begum
IT loan a/c

Account Ledger Inquiry | Background Menu | CCY Conversion

23 January, 2012 | User: 77038AA | SOL ID: 621700 | Menu Shortcut:

Account Ledger Inquiry

A/c. ID 621700NC00000115 INR 621700 MOHMAND. QUAMAR S/O AHSAN ALI
 A/c. Status A/c. Status Date
 A/c. Open Date 28-12-2011 A/c. Close Date
 GL Subhead 63102 A/c. Type CUSTOMER ACCOUNT
 Opening Bal. 0.00 Cr. Available Amt. 0.00 Cr.
 Closing Bal. 24,91,219.00 Dr. Effective Available Amt. 0.00 Cr.
 Funds in Clg. 0.00 Cr. Float Bal. 0.00 Cr.

Request-98

	Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
	28-12-2011	28-12-2011		TO ADV	INR	25,00,000.00		25,00,000.00 Dr.
	31-12-2011	31-12-2011		621700NC00000115:Nor	INR	3,219.00		25,03,219.00 Dr.
	23-01-2012	23-01-2012		TO UPFRONT FEE ETC	INR	15,427.00		25,18,646.00 Dr.
	23-01-2012	23-01-2012		BY TR	INR		15,427.00	25,03,219.00 Dr.
	23-01-2012	23-01-2012		BY TR	INR		12,000.00	24,91,219.00 Dr.



(X)

कार्यालय नगर शिक्षा अधिकारी, मुजफ्फरनगर।

Request-98

पत्रांक:- 192

/2011-12

दिनांक:- 26/11-2011

वेतन प्रमाण-पत्र

प्रमाणित किया जाता है कि श्रीमती शबाना बेगम, पत्नी श्री मौ० कमर, प्र०वि० बारहदरी बालक नगर क्षेत्र मुजफ्फरनगर में सहायक अध्यापक के पद पर कार्यरत है। इनकी जन्म तिथि 13-08-1980 है। इनकी नियुक्ति तिथि 15-01-2009 है।

यह प्रमाण पत्र विभागीय कार्यवाही हेतु निर्गत किया जा रहा है।

मूल वेतन	- 14330.00	कटौतियाँ	
डी०ए०	- 7308.00	जी०पी०एफ०	- 0.00
एच०आर०	- 1010.00	एल०आई०सी०	- 87.00
सी०सी०ए०	- 120.00	जी०पी०एफ० लोन	- 0.00
पी०पी०	- 0.00	आयकर कटौती	- 0.00
सी०ए०	- 0.00	योग	- 87
योग	- 22768.00		
शुद्ध देय धनराशि	- 22681.00		

Shabana Begum

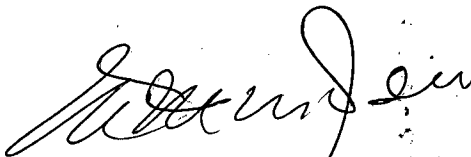
नगर शिक्षा अधिकारी
मुजफ्फरनगर

To Whom It May Concern

(XII)
Request - 98

I (Mond. Mursaken) under signed confirm that aggregate sum of R. 845000 (Eight lac forty five thousand only) were paid to my daughter Shabana Begum towards Gift for purchase residential property during period Dec. 2009 to Dec. 2011 through cash and cheque.

dt 28.02.2012


(Mond. Mursaken)
Retired Senior Manager
Allahabad Bank
Munrefferwager
827/34 - Pongendrapur
Khalapur south
Munrefferwager (M.B.)

संजाना वीरवारन बैंक
गणेश का पत्तिका
BO:G T Road Deoband

Date: 19.01.2012

Request - 98

To,

SHRI MOHD. QUAMAR S/o Shri AHSAN ALI and Smt . Shabana Begum W/O Mohd Quamar
R/O MOHD SARAI PEERZADA GAN,DEOBAND, (SAHARANPUR)

Der Sir,

On your request we have sanctioned housing loan of Rs. 25.00 lac on following terms
and conditions. Please confirm your acceptance regarding all terms and c in

TERMS AND CONDITIONS

Nature of Loan	: HOUSING LOAN[FOR PURCHASE OF BUILT HOUSE								
Amount	: Rs.25.00 lac								
Margin	: Minimum 25%								
Rate of Interest	: BR+1.00% Presently 11.75 % with monthly compound [Subject to changes from time to time by bank.]								
ROI Option	: Floating Option								
Security	: EM of Sale deed TO BE EXECUTED IN THE NAME OF MOHD QUAMAR & SMT. SHABANA BEGUM								
Primary	: EQUATABLE MORTGAGE OF HOUSE TO BE PURCHASED FROM Smt. Najneen Fatma W/o Late Sarwar Hussain, Shri Mohd Fairaz, Mohd Rameez both are s/o Late Sarwar Hussain, Smt. Mehreen Fatima w/o Naeem Jafar & Smt. Kehkashan w/o Ali Sher								
Collateral, if any	: [Rs. in lac]								
Personal guarantee	: <table border="1"><thead><tr><th>Name</th><th>NM</th><th>IP</th><th>CR date</th></tr></thead><tbody><tr><td>Mohd. Mursleen</td><td>35.00</td><td>30.00</td><td>29.11.2011</td></tr></tbody></table>	Name	NM	IP	CR date	Mohd. Mursleen	35.00	30.00	29.11.2011
Name	NM	IP	CR date						
Mohd. Mursleen	35.00	30.00	29.11.2011						
Repayment period	: 240 EMI of Rs.27200.00 to be commenced from Jan'2012.								
Draw down schedule/ Disbursement Draw Down	: The loan amount will be disbursed directly to the seller as per agreement and receipt to be kept on record. -as above-								
Other Terms and conditions:									
1	: Up front fee @ .50% of the Housing loan amount maximum Rs.20000/- (exclusive of service tax & education cess) in terms of LA Circular No 76/2011 dated 22.06.2011 and documentation Rs.1350/- (exclusive of service tax & education cess). In addition, CIBIL charges @ Rs.50/- per CIR shall be charged.								

Mohd. Quamar

12.
Receipt-98

- | | |
|----|---|
| 2 | The property will be kept insured for re-construction cost in respect of fire, riots and wherever required, against other appropriate hazards, such as earthquake, flood, etc. by the borrower, from ORIENTAL INSURANCE CO. LTD WITH THIS CO. BANK HAS TIE UP ARRANGEMENT with usual bank clause. The copy of policy to be kept on banks record. |
| 3 | You have to submit Minimum 24 Advance Cheques signed towards repayment of monthly installments along with Letter of Deposits . However, when the number of cheques with the branch reaches six (6), then you have to give additional 24 cheques duly signed. This system of giving additional cheques shall continue till the adjustment of the loan. |
| 6 | You have to undertake that the House will be utilized for Residential purpose only. |
| 7 | An affidavit from you to the effect that they have not raised any loan from any bank/financial institution, except the existing mentioned loans, and shall not take any loan from any bank/FI without the prior approval of the bank up to the currency of bank loan. |
| 8 | You have to pay flat pre-payment charges of 2% in case housing loan is shifted to some other bank/FI by pre paying the loan. |
| 9 | You have to undertake that if there is change/revision in interest rate to be charged in the account, the repayment period may be got prolonged or shortened depending upon the effect of change in interest rate vis.a.vis. The amount of installment, unless repayment is rescheduled by supplementary agreement. |
| 11 | affidavit-cum-undertaking be given that you shall not violate the sanctioned plan, construction shall be strictly as per the sanctioned plan and he shall submit completion certificate within three months of completion of construction, failing which the Bank shall have the power and the authority to recall the entire loan with interest, costs and other usual bank charges. |
| 12 | You have to undertake that any third party liability coming on the Bank due to wrong information / declaration given by borrower will be his / her responsibility |
| 13 | The payment along with margin to be made directly to the seller as per agreement. |
| 14 | The consent be given by you & guarantors to receive SMS alerts/E-mail sent by the bank as soon as the account becomes irregular. |

Please provide your acceptance regarding all terms and c condition of sanction.

Manager

All terms are accepted..

S.R.-II

14237

13/

Receipt-98



उत्तर प्रदेश UTTAR PRADESH

B 351643



नाज़नीन फात्मा



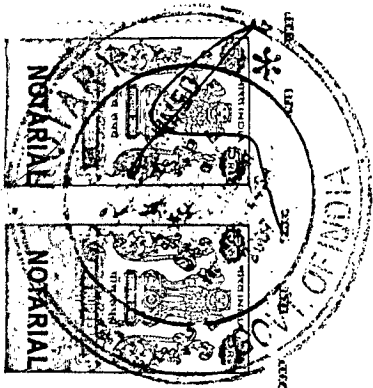
शबाना केम



श्री. कमर

कार्यालय उपनिबन्धक द्वितीय

भूमि का प्रकार:-	{ आवासीय मकान }
वार्ड परगना:-	मुजफ्फरनगर
मौहल्ला / ग्राम:-	मौहल्ला खालापार दक्षिणी
सम्पत्ति का विवरण	
{ सम्पत्ति नम्बर }:-	मकान नम्बर 827 / 34
मापन की इकाई	
{ हैक्टेयर / वर्गमीटर }:-	वर्गमीटर
सम्पत्ति का क्षेत्रफल:-	211.068 वर्गमीटर
अन्य विवरण	
{ 15 मीटर रोड / कार्नर इत्यादि }:-	सेगमेन्ट में नहीं है



नाज़नीन फात्मा शबाना केम श्री. कमर

ATTESTED 31/12/11
 TASLEEM AHMED
 ADVOCATE
 And Public Notary
 Muzaffarnagar

Mohal, Qamer

13 अंतरांक 226500 -
 पुत्र के नाम श्री. अहमद 810 श्री अहमद अली
 निवासी अहमद
 दिनांक 28/12/11 वास्ते अ
रोकडिया/सडा. रोकडिया
मोबागार, मुजफ्फरनगर

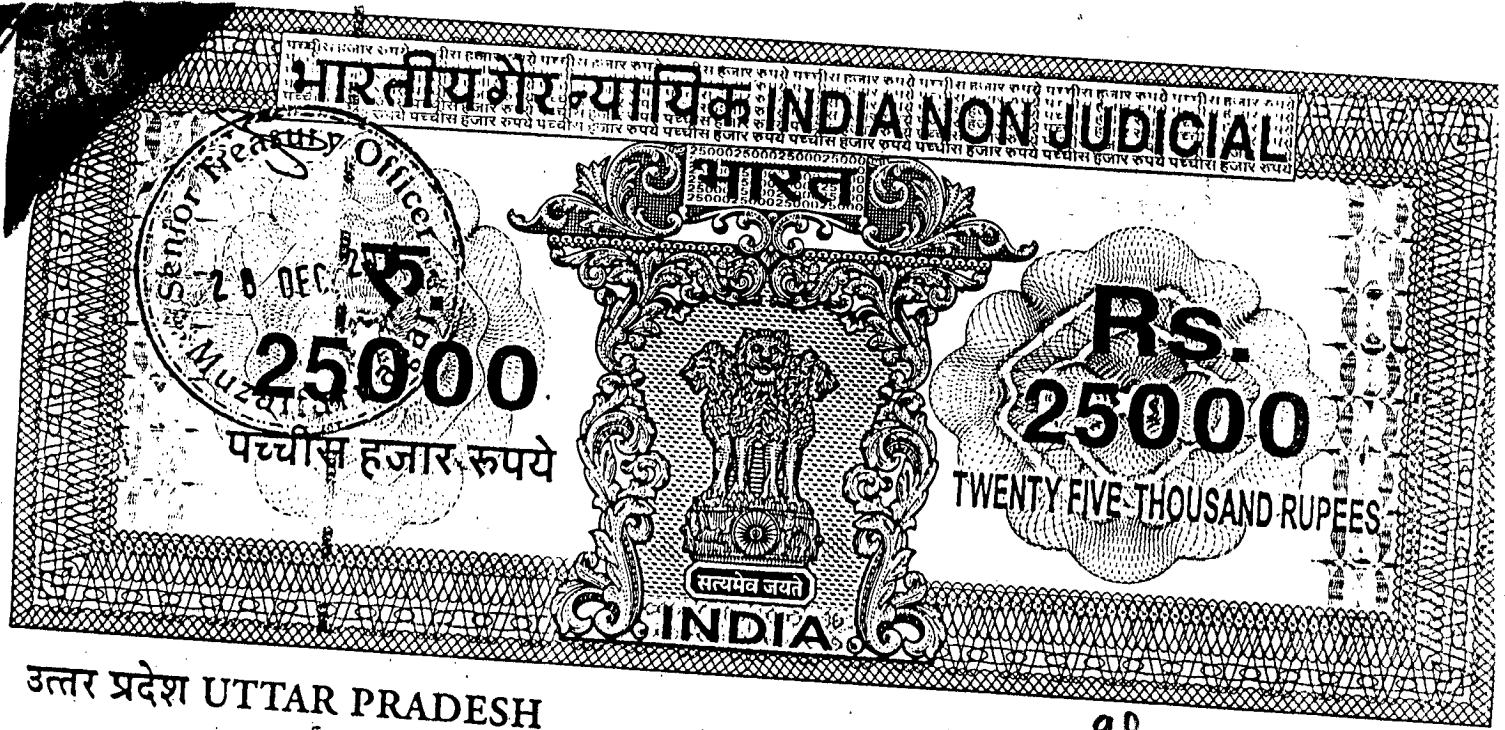
1500 अहमद अली जादगान देवाल-5
 1500 (अहमद अली)

25000 x 8 =	200000
15000 x 1 =	15000
10000 x 1 =	10000
1000 x 1 =	1000
500 x 1 =	500
	<hr/>
	226500 अ

Request of

ATTESTED 31/12/11
 TASLEEM AHMED
 ADVOCATE
 And Public Notary
 Muzafernagar





उत्तर प्रदेश UTTAR PRADESH

Request-98

B 351644

-2-

कुल आच्छादित क्षेत्रफल
स्थिति-फिनिशड/सेमीफिनिशड/अन्य:- 191.15 वर्गमीटर, प्रथम श्रेणी
निर्माण का वर्ष:- 8 वर्ष पुराना
प्रतिफल की धनराशि:- 32,35,000/-रूपये
स्टाम्प शुल्क:- 2,26,500/-रूपये
जिलाधिकारी महोदय
द्वारा निर्धारित दर:- 4,000/-रूपये प्रति वर्गमीटर
चौहद्दी
पूरब
पश्चिम
उत्तर
दक्षिण
रास्ता 24 फुट चौडा
प्लाट रियाज
प्लाट सरफराज
मकान सलीम

नाजनीन कलाम शकानकोम मो. रुमर

ATTESTED 31/12/11
TASLEEM AHMED
ADVOCATE
And Public Notary
Muzaffarnagar

Mohd. Qureshi

भारतीय गैर न्यायिक INDIA NON JUDICIAL

भारत

Senior Trial Officer
28 DEC 2011
Muzaffarnagar

₹. 25000

पच्चीस हजार रुपये



सत्यमेव जयते

INDIA

Rs. 25000

TWENTY FIVE THOUSAND RUPEES

उत्तर प्रदेश UTTAR PRADESH

Request-98

B 351645

-3-

प्रथम पक्ष की संख्या { एक } द्वितीय पक्ष की संख्या { दो }

हम कि श्रीमति नाजनीन फात्मा पत्नि सरवर हुसैन मरहुम बजात खुद व मुख्त्यारआम मजाज बैय द्वारा मुख्त्यारनामा आम दिनांक 28-12-2011 ई0 जिसकी रजिस्ट्री बही नम्बर 4 जिल्द 92 के पृष्ठ 171/182 मे क्रमांक 253 पर दिनांक 29-12-2011 ई0 को कार्यालय उपनिबन्धक मुजफ्फरनगर मे निबद्ध है मिनजानिब मौहम्मद फराज व मौहम्मद रमीज पुत्रगण सरवर हुसैन मरहुम निवासीगण 827/34, खालापार दक्षिणी मुजफ्फरनगर व श्रीमति मेहरीन फात्मा पुत्री सरवर हुसैन मरहुम पत्नि श्री नईम जाफर निवासी कटैहडा सैय्यादान मुजफ्फरनगर व श्रीमति कहकशा पुत्री सरवर हुसैन मरहुम पत्नि श्री अलीशेर निवासी हाल

नाजनीन फात्मा शखाना वोगम मो० कुर

ATTESTED 31/12/11
TASLEEM AHMED
ADVOCATE
And Public Notary
Muzaffarnagar

Mohd. Qasim

13 226500

दिनांक 20/12/11

Request ad.

निष्पादन शोकाय क्रिया ।
कामको पहचान कुमारी नाहिर परवीन
श्री हसन अब्बास
गृहिणी

nahif



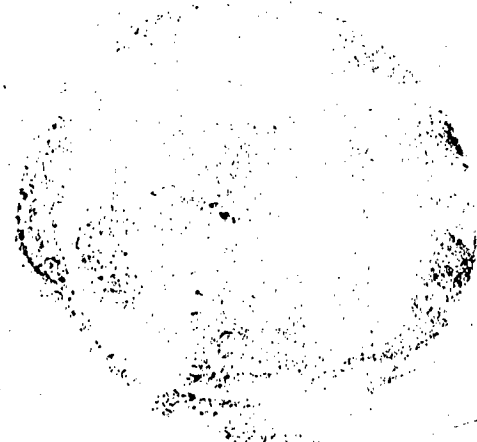
पता 877/19 अजमत बक्फ बाग कालोनी मु0नगर
श्री मोहम्मद मुरसलीम
श्री नजीर अहमद
माभार
पता 827/24 खालापार द0 मु0नगर /

Muzaffar

गजिम्पोकगण अधिकारी के हस्ताक्षर

Muzaffar
विजय प्रकाश उ0नि0 (शैलेश कुमार नि0लि
उप निवन्धक द्वितीय
मुजफ्फर नगर
29/12/2011

Muzaffar
ATTESTED 31/12/11
TASLEEM AHMED
ADVOCATE
And Public Notary
Muzaffarnagar



भारतीय गैर न्यायिक INDIA NON JUDICIAL

भारत

Senior Treasury Officer
28 DEC 2011
₹
25000

पच्चीस हजार रुपये



INDIA

Rs.
25000

TWENTY FIVE THOUSAND RUPEES

उत्तर प्रदेश UTTAR PRADESH

Request - 98

B 351646

-4-

मायापुरी, दिल्ली प्रथम पक्ष [जो इस लेखपत्र मे विक्रेतागण है] व श्रीमति शबाना बेगम पत्नि श्री मौहम्मद कमर व मौहम्मद कमर पुत्र श्री अहसान अली निवासीगण मौहल्ला सराय पीरजादगान कस्बा देवबन्द तहसील देवबन्द जिला सहारनपुर द्वितीय पक्ष [जो इस लेखपत्र मे क्रेतागण है] है। विक्रित सम्पत्ति आवास विकास शुल्क के अर्न्तगत है। हरदो पक्ष भारतीय नागरिक है।

नाजनीन काव्वा

शबाना बेगम मौहम्मद कमर

TESTED 31/12/11
TASLEEM AHMED
ADVOCATE
And Public Notary
Muzaffarnagar

Mohel. Qureshi

13 धनराशि रु 226500-

दिनांक

28/12/11

du

रोड, डिया/राता, पोस्ट
मुजफ्फरनगर

विक्रेता

Registration No.: 14337

Year: 2011

Book No.: 1

0101 नाजनीन फात्मा बाजात खुद व प्रतिनिधि मोहम्मद फराज व म

सरवर हुसैन मरहूम

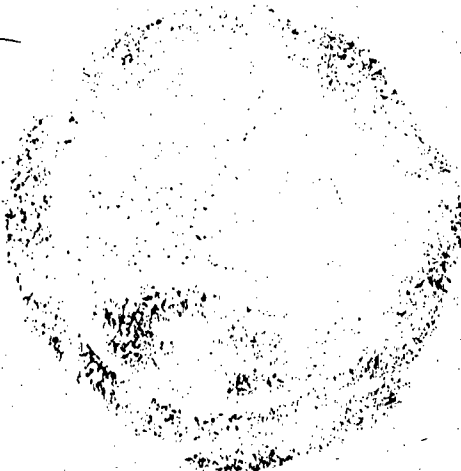
827/34 आलापार पो गू-नगर

गृहिणी



Request-98

ATTESTED 31/12/11
TASLEEM AHMED
ADVOCATE
And Public Notary
Muzaffarnagar



भारतीय गैर न्यायिक INDIA NON JUDICIAL

भारत



सत्यमेव जयते

INDIA

Rs.

25000

TWENTY FIVE THOUSAND RUPEES

25000

पच्चीस हजार रुपये

उत्तर प्रदेश UTTAR PRADESH

B 351647

Request - 98

-5-

जो कि निम्नलिखित सम्पत्ति की आराजी तहती द्वारा खरीद बैनामा दिनांक 11-10-2002 ई0 जिसकी रजिस्ट्री बही नम्बर 1 जिल्द 1006 के पृष्ठ 207/224 में क्रमांक 10430 पर दिनांक 11-10-2002 ई0 को कार्यालय उपनिबन्धक मुजफ्फरनगर में निबद्ध है, तन्हा श्रीमति नाजनीन फात्मा व सरवर हुसैन की है, सरवर हुसैन का इन्तकाल हो चुका है जिनके जायज वारिस तन्हा प्रथम पक्ष है, प्रथम पक्ष के अलावा सरवर हुसैन का ओर कोई जायज वारिस नहीं है, इस प्रकार अब निम्न सम्पत्ति तन्हा प्रथम पक्ष की है, निम्न सम्पत्ति पर कोई भार व देनदारी नहीं है यदि भविष्य में आज से पूर्व का कोई कर्ज निम्न सम्पत्ति पर पाया जाता है तो उसे अदा व बेबाक करने की जिम्मेदारी प्रथम पक्ष की

नाजनीन फात्मा शबाना बेगम जोरु

ATTESTED 31/12/11
TASLEEM AHMED
ADVOCATE
And Public Notary
Muzaffarnagar

Mohd. Qasim

13: 226500
दिनांक

28/11/11

dr

क्रेता

Registration No.: 14337

Year: 2011

Book No. : 1

0201 शबाना बेगम
मोहम्मद कमर
सराय पीरजादगान कस्बा देवबन्द सहारनपुर
मुहम्मद

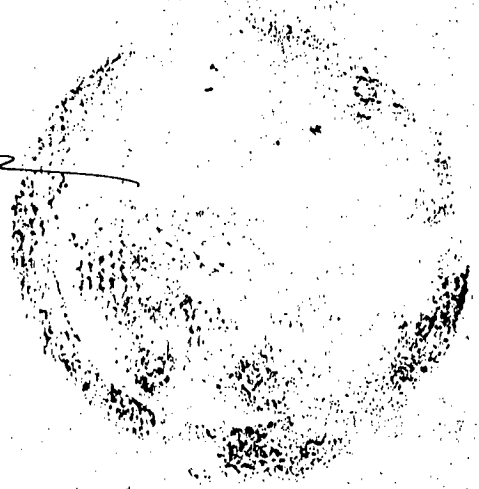


0202 मौहम्मद कमर
अहसान अली
सराय पीरजादगान कस्बा देवबन्द सहारनपुर
व्यापार



Request-98

ATTESTED 28/11/11
TASLEEM AHMED
ADVOCATE
And Public Notary
Muzaffarnagar



भारतीय गैर न्यायिक INDIA NON JUDICIAL

भारत

Rs.

25000

TWENTY FIVE THOUSAND RUPEES

25000

पच्चीस हजार रुपये



सत्यमेव जयते

INDIA

उत्तर प्रदेश UTTAR PRADESH

B 351648

Request-98

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होगी ऐसे कर्ज की अदायगी से द्वितीय पक्ष का कोई बास्ता व ताल्लुक नहीं होगा निम्न सम्पत्ति को विक्रय करने के अधिकार प्रथम पक्ष मे श्रीमति नाजनीन फात्मा को बजात खुद व मौहम्मद फराज आदि उक्त के मुखत्यारआम की हैसियत से प्राप्त है, उक्त मुखत्यारनामा आम अभी तक प्रभावी है किसी सूरत निरस्त या खण्डित नहीं हुआ है, द्वितीय पक्ष ने निम्न सम्पत्ति की बाबत प्रथम पक्ष के समस्त अधिकार, मिलकियत, कब्जे आदि के बारे में अपनी पूर्ण तसल्ली कर ली है और निम्न सम्पत्ति को मौके पर देख ली है और निम्न सम्पत्ति को क्रय करने के लिए तैयार है। अतः प्रथम पक्ष ने निम्न सम्पत्ति को मय जुमला मकानात व सहन भीतरी व बाहरी, मय हकूक दाखली व खारजी, मय हक

नाजनीन फात्मा शिवाजी कौशिक मो० कुमार

ATTESTED
TASLEEM AHMED
ADVOCATE
And Public Notary
Muzaffarnagar

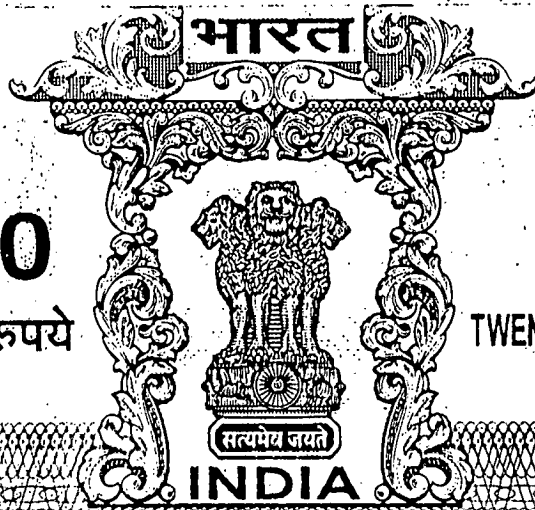
Mohd, Qureshi

भारतीय गैर न्यायिक INDIA NON JUDICIAL



₹. 25000

पच्चीस हजार रुपये



Rs. 25000

TWENTY FIVE THOUSAND RUPEES

उत्तर प्रदेश UTTAR PRADESH

B 351647

Request-98

-7-

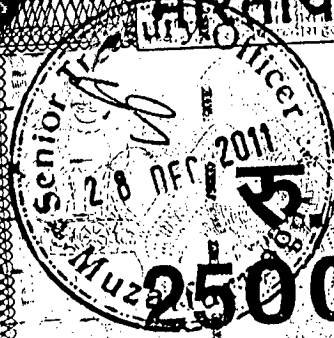
आसायश, मय हक आमोदरफत, मय छत, मय मलबा हर किरम्म, मय आंराजी तहली, मय दीवारे चारो तरफ, मय उससे सम्बन्धित समस्त स्वत्व व अधिकारो सहित चाहे उन अधिकारो का उल्लेख इस आलेख मे साफ तौर से किया गया हो या ना किया गया हो बिना सुरक्षित रखे किसी भी अधिकार के मन बुद्धि और समस्त इन्द्रियो की स्वस्थ दशा में स्वेच्छा से बदले अंकन बत्तीस लाख पैंतीस हजार 32,35,000/-रुपये कि आधे जिसके अंकन सौलह लाख सत्तरह हजार पाँच सौ 16,17,500/-रुपये होते है बदस्त श्रीमति शबाना बेगम पत्नि श्री मोहम्मद कमर व मोहम्मद कमर पुत्र श्री अहसान अली निवासीगण मोहल्ला सराय पीरजादगान कस्बा देवबन्द तहसील देवबन्द जिला सहारनपुर { द्वितीय पक्ष } को विक्रय कर दी और बेच दी और कुल

मोहनीनजाल्मा शबाना बेगम मो० कमर

ATTESTED
TASLEEM AHMED
ADVOCATE
And Public Notary
Muzaffarnagar

Mohd. Qayyum

भारतीय गैर न्यायिक INDIA NON JUDICIAL



₹ 25000
पच्चीस हजार रुपये



Rs. 25000
TWENTY FIVE THOUSAND RUPEES

उत्तर प्रदेश UTTAR PRADESH

B 351650

Request-98

-8-

विक्रय धन द्वितीय पक्ष से इस प्रकार कि अंकन दो लाख 2,00,000 /-रुपये पहले बतौर ब्याना व अंकन तीस लाख पैन्तीस हजार 30,35,000 /-रुपये द्वारा चेक नम्बरी 155682 दिनांक 29-12-2011 ई0 पंजाब नैशनल बैंक शाखा जी0 टी0 रोड, देवबन्द जिला सहारनपुर प्राप्त किये, कोई पैसा बाकी नहीं रहा है, कब्जा व दखल विक्रित सम्पत्ति से प्रथम पक्ष ने अपना उठाकर दखल व कब्जा बहालत मौजूदा मौके पर द्वितीय पक्ष का अपने तुल्य करा दिया है अब प्रथम पक्ष या उसके वारसान का कोई वास्ता व ताल्लुक विक्रित/सम्पत्ति से नहीं रहा है और ना भविष्य में होगा

नाज़नीन दास्ता शबाना केमि नॉन क्लर

ATTESTED 31/12/11
TASLEEM AHMED
ADVOCATE
And Public Notary
Muzaffarnagar

Mohd. Qureshi

भारतीय गैर न्यायिक INDIA NON JUDICIAL

₹
Senior
15000
28 DEC 2011
फिफ्टी हजार रुपये

FIFTEEN
THOUSAND RUPEES

Rs.
15000



उत्तर प्रदेश UTTAR PRADESH

Request-98

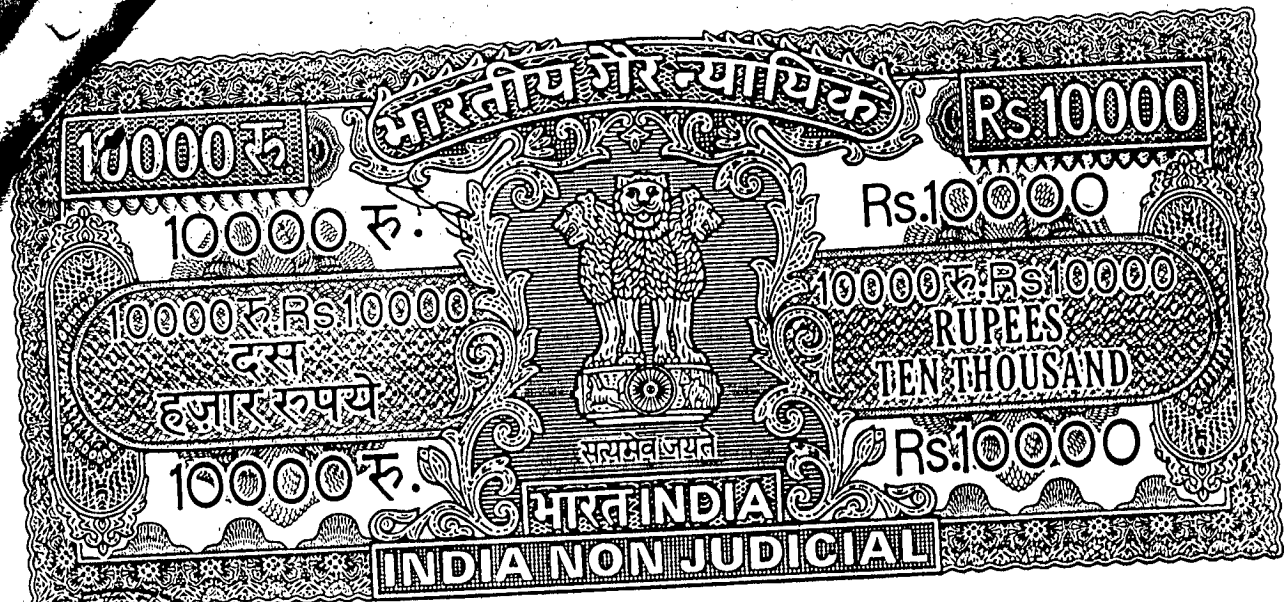
-9-

यदि प्रथम पक्ष के किसी फेल या तर्क फेल से या किसी सहीम या शरीक की दावेदारी से या किसी नुक्स कानूनी से या किसी अन्य प्रकार से विक्रित सम्पत्ति कुल या उसका कोई अंश कब्जे द्वितीय पक्ष से निकल जावे तो ऐसी समस्त दशाओ में द्वितीय पक्ष को अधिकार होगा कि कब्जा स्वयं या द्वारा अदालत प्राप्त कर ले या कुल या अंश बिक्रय धन जैसी भी उस समय दशा हो मय सूद जाब्ता प्रथम पक्ष की दीगर जायदाद से जिस प्रकार चाहे मय खर्चे अदालत वसूल कर ले इसमे प्रथम पक्ष को या उसके उत्तराधिकारियों को कोई आपत्ति किसी प्रकार की नहीं होगी, विक्रित सम्पत्ति के सम्बन्ध मे आज से पूर्व प्रथम पक्ष ने द्वितीय पक्ष के हक मे या किसी अन्य व्यक्ति के हक मे कोई इकरारनामा नहीं किया हुआ है, विक्रित सम्पत्ति के सम्बन्ध मे आज से पूर्व के समस्त खर्चे व टैक्सिज व बिजली व पानी आदि के भुगतान की जिम्मेदारी प्रथम पक्ष के जिम्मे रहेगी तथा भविष्य के जुमला खर्चे व टैक्सिज द्वितीय पक्ष के जिम्मे रहेंगे, विक्रित सम्पत्ति किराये पर उठी हुई नहीं है, विक्रित

नाजनीन फातमा शिवाजीवाग मी० क०

ATTESTED 30/12/11
TASLEEM AHMED
ADVOCATE
And Public Notary

Maha. Qureshi



उत्तर प्रदेश UTTAR PRADESH

Request - 98

091383

-10-

सम्पत्ति की आराजी तहती की निर्धारित आवासीय रेट 4,000/-रुपये प्रति वर्गमीटर के अनुसार मालियत मुबलिंग 8,44,272/-रुपये होती है विक्रित मकान का कुल क्वर्ड एरिया मय ममटी के संलग्न नक्शे के अनुसार 191.15 वर्गमीटर है जिसपर आर0 बी0 सी0 का छपाव है और जिसके फर्श मार्बल के है और जो 8 वर्ष पुराना बना है जिसकी मालियत निर्धारित निर्माण दर 8,000/-रुपये प्रति वर्गमीटर के अनुसार अंकन 15,29,200/-रुपये होती है इस प्रकार विक्रित सम्पत्ति की कुल मालियत मुबलिंग 23,73,472/-रुपये होती है, जिसे प्रथम पक्ष ने मुबलिंग 32,35,000/-रुपये में बेचा है, यही इसकी बाजारी कीमत है, बाजारी कीमत किसी भी दशा मे इससे अधिक नहीं है और इसी कीमत पर द्वितीय पक्ष ने स्टाम्प शुल्क व रजिस्ट्री शुल्क अदा किया है, निम्न सम्पत्ति में जो हक व हकूक प्रथम पक्ष को प्राप्त थे वह समस्त हक व हकूक अब द्वितीय पक्ष को प्राप्त होंगे। विक्रित मकान की 50 मीटर की त्रिज्या मे आवासीय क्षेत्र है।

मा. ज. नौ. न. न. न. 21/11/2011

ATTESTED 31/11/11
TASLEEM AHMED
ADVOCATE
And Public Notary
Muzaffarnagar

Mohd. Qasim



उत्तर प्रदेश UTTAR PRADESH

P 499802

Lequept-98

-11-

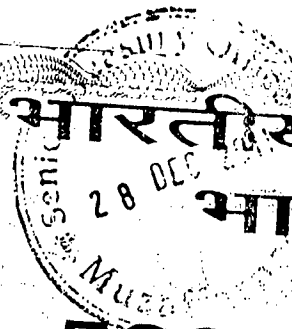
अस्तु यह विक्रयपत्र लिख दिया कि प्रमाण रहे और समय पर काम आवें। इति।

विवरण विक्रित सम्पत्ति स्थित मौहल्ला खालापार दक्षिणी मुजफ्फरनगर शरगना ब तहसील व जिला मुजफ्फरनगर:— जो कि दशोबस्त एक मकान पूरब मुहाना नम्बरी नगर पालिका 827/34 मय जुमला मकानात व सहन भीतरी व बाहरी मय जीना ममटी तामीरा पुख्ता मकान मजकूरा की आराजी तहती पैमायशी पूरब 32 फुट, पश्चिम 32 फुट, दक्षिण 71 फुट, उत्तर 71 फुट कुल 252.444 वर्गगज यानि 211.068 वर्गमीटर

नाजनीन काली शबना बेगम मॉ कभर

ATTESTED 21/12/11
TASLEEM AHMED
ADVOCATE
And Public Notary
Muzaffarnagar

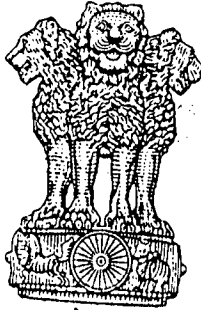
Mohd. Qasim



भारतीय गैर न्यायिक
भारत INDIA

request 98

रु. 500



FIVE HUNDRED
RUPEES

पाँच सौ रुपये

सत्यमेव जयते

Rs. 500

INDIA NON JUDICIAL

उत्तर प्रदेश UTTAR PRADESH

F 482737

-12-

है जो नम्बर खसरा 2161 मि0 के जुजवी भाग मे बना है, मय जुमला हक व हकूक हर किस्म।

नाजनी नजाला शाना कोम म० क० म०

[Signature]
Mabd. Mursaleem
S/o Nazir Ahmad
Khalef, Buth
Nurbafinger.

साक्षी Nahel
D/o ESM अठवारा
म०, 877/13 अजमत वक़्त
ठाठा कालीना मु नि 4 फरनगर

लेखतिथि:- 29-12-2011 ई0

ड्राफ्टकर्ता:- सुरेश कपूर आलेखक तहसील सदर मुजफ्फरनगर।

ATTESTED 31/12/11
TASLEEM AHMED
ADVOCATE
And Public Notary
Muzaffarnagar

दस्तावेज लेखक का नाम:- सुरेश कपूर,
अनुज्ञापित संख्या:- 34, दिनांक 31-03-2012
तक विधिमान्य, फीस:-6470/-रुपये,
हस्ताक्षर लेखक:- *[Signature]*

Request-98

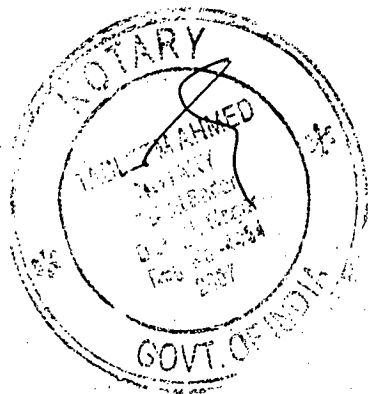
आज दिनांक 29/12/2011 को
बही सं 1 जिल्द सं 4486
पृष्ठ सं 25 से 52 पर क्रमांक 14337

गंजशुद्ध किया गया ।

गंजशुद्धीकरण अधिकारी के हस्ताक्षर

विजय प्रकाश उ०नि०(शैलेश कुमार नि०लि०)

29/12/2011



ATTESTED 31/12/11
TASLEEM AHMED
ADVOCATE
And Public Notary
Muzaffarnagar



PAY SLIP FOR THE MONTH OF AUGUST 12

14

OFFICE NAME : DISTRICT JUDGE OFFICE
NAME : Mr. MOHD. QUAMAR
BASIC PAY : 27700.00
Bank A/C No.
EMP CODE : 42
GPF. No. : 110082127879

PAY SCALE: Not Found
DESIGNATION : J.M. GORAKHPUR
Attendance : 31

Earnings/Allowances

BASIC PAY 27700.00
D.A. 18005.00
Oth.ALW.1 1500.00
Oth.ALW.2 1000.00
Oth.ALW.3 250.00
C.C.A. 300.00

Deductions

G.I.S. 200.00
I. TAX 3000.00

Gross Pay : 48755.00

Total Deduction : 3200.00

Net Pay : 45555.00

Remark: Pay from 03/06/2012 to 30/06/2012

Request - JB

MUZAFFARNAGAR (MEERUT)
36A, NEW MANDI
MUZAFFARNAGAR
Branch Code : 148

Mr. MOHAMMAD MURSALEEN
827/34 RAHMAT NAGAR KHALAPAR
MUZA ARNAGAR
MZN
251001

Request-98

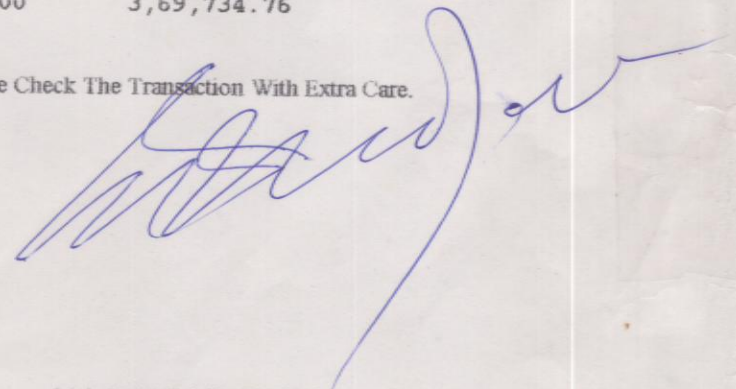
Account No. : 20197164511
Product : SBCHQ-GEN-STAFF-ALL-INR
Currency : INR

Date : 26/03/2012 **Time :** 16:04:41 **E-mail :**
Cleared Balance : 9,282.50Cr **Uncleared Amount :** 0.00
Limit : 0.00 **Drawing Power :** 0.00 **Int. Rate :** 5.00 % p.a.
Statement From 29/04/2011 **to** 26/03/2012 **Page No. : 2**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				1,08,771.48Cr
19/07/11	19/07/11	TO SELF		5,000.00		1,03,771.48Cr
26/07/11	26/07/11	TO SELF		6,000.00		97,771.48Cr
27/07/11	27/07/11	TO TRF		26,400.00		71,371.48Cr
		TRF TO 0081580001485				
27/07/11	27/07/11	TO TRF		2,170.00		69,201.48Cr
		TRF TO 0081580001485				
27/07/11	27/07/11	BY TRF			2,170.00	71,371.48Cr
		TRF FROM 00815800014				
27/07/11	27/07/11	TO TRF		2,170.00		69,201.48Cr
		TRF TO 0081580001485				
30/07/11	30/07/11	BY TRF			21,067.47	90,268.95Cr
		NEW PENSION0711				
01/08/11	01/08/11	TO SELF		10,000.00		80,268.95Cr
01/08/11	01/08/11	CA RT CHG 17.750 -				
01/08/11	01/08/11	CA RT CHG 17.750 -				
02/08/11	02/08/11	TO TRF		40,000.00		40,268.95Cr
		TRF TO 0081473001489				
03/08/11	03/08/11	TO TRF		30,000.00		10,268.95Cr
		TRF TO 0081473001489				
17/08/11	17/08/11	TO SELF		10,000.00		268.95Cr
30/08/11	30/08/11	BY TRF			21,799.10	22,068.05Cr
		NEW PENSION0811				
31/08/11	31/08/11	BY INTT			592.00	22,660.05Cr
03/09/11	03/09/11	TO SELF		10,000.00		12,660.05Cr
12/09/11	12/09/11	TO SELF		4,000.00		8,660.05Cr
20/09/11	20/09/11	TO TRF		400.00		8,260.05Cr
28/09/11	28/09/11	BY TRF			21,799.10	30,059.15Cr
		NEW PENSION0911				
29/09/11	29/09/11	TO SELF		20,000.00		10,059.15Cr
07/10/11	07/10/11	TO TRF		6,500.00		3,559.15Cr
		TO20197194921				
08/10/11	08/10/11	TO SELF		3,000.00		559.15Cr
		Paid to W F				
08/10/11	08/10/11	TO SELF		500.00		59.15Cr
28/10/11	28/10/11	BY TRF			21,799.10	21,858.25Cr
		NEW PENSION1011				
		CARRIED FORWARD :				21,858.25Cr

Statement Summary **Dr. Count 25** **Cr. Count 15** **3,48,140.00** **3,69,734.76**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT

ALLAHABAD BANK
MUZAFFARNAGAR (MEERUT)
36A, NEW MANDI

STATEMENT OF ACCOUNT

ALLAHABAD BANK
 MUZAFFARNAGAR (MFERUT)
 36A, NEW MANDI
 MUZAFFARNAGAR
 Branch Code : 148

Mr. MOHAMMAD MURSALEEN
 827/34 RAHMAT NAGAR, KHALAPAR
 MUZAFFARNAGAR
 MZN
 251001

Request-98

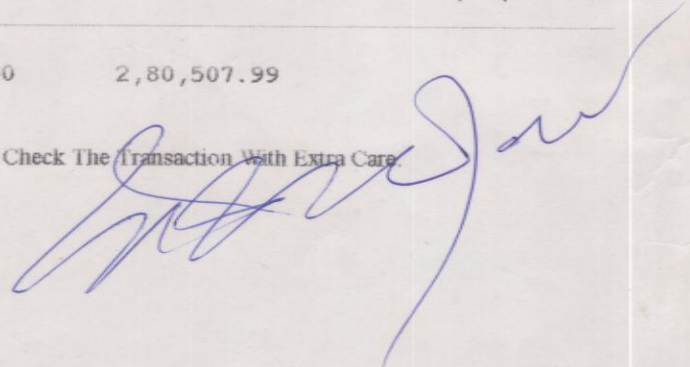
Account No. : 20197164511
Product : SBCHQ-GEN-STAFF-ALL-INR
Currency : INR

Date : 26/03/2012 **Time : 16:04:41** **E-mail :**
Cleared Balance : 9,282.50Cr **Uncleared Amount :** 0.00
Limit : 0.00 **Drawing Power :** 0.00 **Int. Rate :** 5.00 % p.a.
Statement From 29/04/2011 to 26/03/2012 **Page No. : 1**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				263.49Cr
29/04/11	29/04/11	BY TRF			8,000.00	8,263.49Cr
		TRF FROM 00500036299				
29/04/11	29/04/11	TO SELF		8,000.00		263.49Cr
30/04/11	30/04/11	BY TRF			18,420.12	18,683.61Cr
		ADHOC PENSION FOR AP				
03/05/11	03/05/11	TO SELF		18,000.00		683.61Cr
04/05/11	04/05/11	CR RT CHG 4.500 -				
04/05/11	04/05/11	CR RT CHG 4.500 -				
06/05/11	06/05/11	CA RT CHG 17.000 -				
06/05/11	06/05/11	CA RT CHG 17.000 -				
16/05/11	16/05/11	BY TRF			12,200.00	12,883.61Cr
		TRF FROM 00500053142				
16/05/11	16/05/11	TO SELF		12,500.00		383.61Cr
		Paid to W F				
23/05/11	23/05/11	BY TRF			60,000.00	60,383.61Cr
		TRF FROM 00500036299				
23/05/11	23/05/11	TO SELF		60,000.00		383.61Cr
31/05/11	31/05/11	BY TRF			18,420.12	18,803.73Cr
		ADHOC PEN MAY 2011				
01/06/11	01/06/11	TO SELF		18,000.00		803.73Cr
17/06/11	17/06/11	BY TRF			35,000.00	35,803.73Cr
		TRF FROM 00500036299				
17/06/11	17/06/11	TO SELF		35,000.00		803.73Cr
		Paid to W F				
30/06/11	30/06/11	BY TRF			1,04,214.28	1,05,018.01Cr
		TRF FROM 00999990014				
30/06/11	30/06/11	BY TRF			21,067.47	1,26,085.48Cr
		NEW PENSION0611				
01/07/11	01/07/11	TO SELF		17,500.00		1,08,585.48Cr
		Paid to W F				
01/07/11	01/07/11	TO TRF		1,500.00		1,07,085.48Cr
		TRF TO 0050003629921				
13/07/11	13/07/11	TO SELF		1,500.00		1,05,585.48Cr
13/07/11	13/07/11	OWN CHQ XFER DP			3,186.00	1,08,771.48Cr
15/07/11	15/07/11	CA RT CHG 17.500 -				
15/07/11	15/07/11	CA RT CHG 17.500 -				
		CARRIED FORWARD :				1,08,771.48Cr

Statement Summary Dr. Count 9 Cr. Count 9 1,72,000.00 2,80,507.99

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care



527/34 KAHMAT NAGAR KHALAPAK
MUZAFFARNAGAR
MZN
251001

ACCOUNT NO. : 20197164511
Product : SBCHQ-GEN-STAFF-ALL-INR
Currency : INR

Request-98

Date : 26/03/2012

Time : 15:45:57

E-mail :

Cleared Balance :

9,282.50Cr

Uncleared Amount :

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 5.00 % p.a.

Statement From 01/12/2009 to 26/03/2012

Page No. : 6

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				6,903.73Cr
08/01/11	08/01/11	TO SELF		6,000.00		903.73Cr
17/01/11	17/01/11	BY TRF			28,580.00	29,483.73Cr
17/01/11	17/01/11	TO SELF		29,000.00		483.73Cr
01/02/11	01/02/11	BY TRF			36,840.24	37,323.97Cr
		ADHOC PEN FOR DEC10				
01/02/11	01/02/11	CA RT CHG 16.500 -				
01/02/11	01/02/11	CA RT CHG 16.500 -				
07/02/11	07/02/11	TO SELF		37,000.00		323.97Cr
24/02/11	24/02/11	CA RT CHG 17.000 -				
24/02/11	24/02/11	CA RT CHG 17.000 -			1,415.00	1,738.97Cr
28/02/11	28/02/11	BY INTT			18,420.12	20,159.09Cr
01/03/11	01/03/11	BY TRF				
		ADHOC PEN 0211				
03/03/11	03/03/11	TO SELF		12,000.00		8,159.09Cr
17/03/11	17/03/11	TO SELF		2,000.00		6,159.09Cr
29/03/11	29/03/11	BY TRF			1,500.00	7,659.09Cr
		TRF FROM 00500036299				
29/03/11	29/03/11	TO TRF		7,500.00		159.09Cr
		TRF TO 0081580001485				
31/03/11	31/03/11	BY TRF			18,420.12	18,579.21Cr
		ADHOC PENSION FOR MA				
02/04/11	02/04/11	TO SELF		14,000.00		4,579.21Cr
04/04/11	04/04/11	TO SELF		4,500.00		79.21Cr
04/04/11	04/04/11	BY TRF			2,07,550.00	2,07,629.21Cr
04/04/11	04/04/11	BY TRF	465311		534.28	2,08,163.49Cr
06/04/11	06/04/11	BY CLG				
06/04/11	06/04/11	TO TRF		1,80,000.00		28,163.49Cr
06/04/11	06/04/11	TO SELF		27,500.00		663.49Cr
06/04/11	06/04/11	TO TRF		1,000.00		336.51Dr
07/04/11	07/04/11	BY TRF			500.00	163.49Cr
07/04/11	07/04/11	BY CASH			12,500.00	12,663.49Cr
18/04/11	18/04/11	BY TRF				
18/04/11	18/04/11	TRF FROM 00500036299				
18/04/11	18/04/11	TO TRF		12,000.00		663.49Cr
18/04/11	18/04/11	TO SELF			8,000.00	8,283.49Cr
29/04/11	29/04/11	TO TRF				
29/04/11	29/04/11	TRF FROM 00500036299				
29/04/11	29/04/11	TO SELF		8,000.00		263.49Cr
		CARRIED FORWARD :				263.49Cr

Statement Summary Dr. Count 104 Cr. Count 44 52,89,383.79 52,77,664.93

In Case Your Account is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

[Signature]

STATEMENT OF ACCOUNT
Dr. Count 52 Cr. Count 44
28/11/11 28/11/11 TO TRF
CARRIED FORWARD :
318.25Cr

Statement Summary Dr. Count 130 Cr. Count 58
In Case Your Account is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.
56,51,063.79 56,39,399.68

Mr. MOHAMMAD MURSALEEN
827/34 RAHMAT NAGAR, KHALAPAR
MUZAFFARNAGAR
MZN
251001

Request - 98

Account No. : 20197164511
Product : SBCHQ-GEN-STAFF-ALL-INR
Currency : INR

Date : 26/03/2012 Time : 15:45:57 E-mail :
Cleared Balance : 9,282.50Cr Uncleared Amount : 0.00
Limit : 0.00 Drawing Power : 0.00 Int. Rate : 5.00 % p.a.
Statement From 01/12/2009 to 26/03/2012 Page No. : 5

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				1,40,980.73Cr
11/10/10	11/10/10	TO SELF		1,40,000.00		980.73Cr
12/10/10	12/10/10	BY TRF			21,000.00	21,980.73Cr
		TRF FROM 00500036299				
12/10/10	12/10/10	TO SELF		21,400.00		580.73Cr
18/10/10	18/10/10	BY TRF			28,000.00	28,580.73Cr
		TRF FROM 00201971949				
18/10/10	18/10/10	TO SELF		1,600.00		26,980.73Cr
18/10/10	18/10/10	BY TRF			120.00	27,100.73Cr
28/10/10	28/10/10	BY TRF			42,000.00	69,100.73Cr
		TRF FROM 00500036299				
28/10/10	28/10/10	BY TRF			30,000.00	99,100.73Cr
		TRF FROM 00500383646				
28/10/10	28/10/10	TO SELF		96,000.00		3,100.73Cr
08/11/10	08/11/10	BY TRF			20,000.00	23,100.73Cr
		TRF FROM 00500383657				
08/11/10	08/11/10	TO SELF		10,000.00		13,100.73Cr
11/11/10	11/11/10	TO SELF		3,000.00		10,100.73Cr
15/11/10	15/11/10	TO SELF		5,000.00		5,100.73Cr
18/11/10	18/11/10	TO SELF		5,000.00		100.73Cr
30/11/10	30/11/10	BY TRF			10,000.00	10,100.73Cr
		TRF FROM 00500383657				
30/11/10	30/11/10	TO SELF		10,000.00		100.73Cr
02/12/10	02/12/10	BY TRF			7,47,951.00	7,48,051.73Cr
		TRF FROM 00500230466				
03/12/10	03/12/10	TO SELF		1,50,000.00		5,98,051.73Cr
03/12/10	03/12/10	TO TRF		755.00		5,97,296.73Cr
		TRF TO 0020197084952				
09/12/10	09/12/10	TO SELF		5,000.00		5,92,296.73Cr
14/12/10	14/12/10	TO SELF		16,000.00		5,76,296.73Cr
14/12/10	14/12/10	CA RT CHG 16.000 -				
14/12/10	14/12/10	CA RT CHG 16.000 -				
16/12/10	16/12/10	TO TRF		5,57,393.00		18,903.73Cr
		8650----MOHD. MURSAL				
		TRF TO 0050042551537				
16/12/10	16/12/10	TO SELF		2,000.00		16,903.73Cr
27/12/10	27/12/10	TO SELF		10,000.00		6,903.73Cr
		CARRIED FORWARD :				6,903.73Cr

Statement Summary Dr. Count 90 Cr. Count 33 49,48,483.79 49,43,405.17

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

ALLAHABAD BANK
MUZAFFARNAGAR (MFERUT)
36A, NEW MANDI
MUZAFFARNAGAR
Branch Code : 148

Mr. MOHAMMAD MURSALEEN

Mr. MOHAMMAD MURSALEEN
827/34 RAHMAT NAGAR KHALAPAR
MUZAFFARNAGAR
MZN
251001

Account No. : 20197164511
Product : SBCHQ-GEN-STAFF-ALL-INR
Currency : INR

Request-98

Date : 26/03/2012

Time : 15:45:57

E-mail :

Cleared Balance : 9,282.50Cr

Uncleared Amount : 0.00

Limit : 0.00

Drawing Power :

0.00

Int. Rate : 5.00 % p.a.

Statement From 01/12/2009 to 26/03/2012

Page No. : 4

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						1,81,835.49Cr
29/07/10	29/07/10	TO TRF 817071		1,00,000.00		81,835.49Cr
02/08/10	02/08/10	TO TRF		4,747.00		77,088.49Cr
03/08/10	03/08/10	BY TRF TRF FROM 00821400014			950.03	78,038.52Cr
03/08/10	03/08/10	BY TRF TRF FROM 00858020014			19,000.00	97,038.52Cr
03/08/10	03/08/10	TO TRF TRF TO 0082140001480		465.79		96,572.73Cr
07/08/10	07/08/10	TO SELF		3,000.00		93,572.73Cr
14/08/10	14/08/10	TO SELF		10,000.00		83,572.73Cr
16/08/10	16/08/10	CA RT CHG 15.500 -				
16/08/10	16/08/10	CA RT CHG 15.500 -				
21/08/10	21/08/10	TO SELF Paid to W F		3,000.00		80,572.73Cr
30/08/10	30/08/10	TO SELF		12,500.00		68,072.73Cr
31/08/10	31/08/10	BY INTT			1,208.00	69,280.73Cr
04/09/10	04/09/10	CA RT CHG 15.500 -				
04/09/10	04/09/10	CA RT CHG 15.500 -				
08/09/10	08/09/10	TO SELF		10,000.00		59,280.73Cr
14/09/10	14/09/10	BY TRF TRF FROM 00500053142			7,500.00	66,780.73Cr
15/09/10	15/09/10	OWN CHQ XFER DP TRF	131885		200.00	66,980.73Cr
15/09/10	15/09/10	BY TRF FD LOAN			2,00,000.00	2,66,980.73Cr
15/09/10	15/09/10	TO SELF		2,00,000.00		66,980.73Cr
18/09/10	18/09/10	TO SELF		15,000.00		51,980.73Cr
21/09/10	21/09/10	TO SELF		6,000.00		45,980.73Cr
27/09/10	27/09/10	TO SELF		45,000.00		980.73Cr
01/10/10	01/10/10	BY TRF TRF FROM 00500036299			10,000.00	10,980.73Cr
01/10/10	01/10/10	TO SELF		10,000.00		980.73Cr
01/10/10	01/10/10	CA RT CHG 15.500 -				
01/10/10	01/10/10	CA RT CHG 15.500 -				
07/10/10	07/10/10	BY TRF			1,40,000.00	1,40,980.73Cr
CARRIED FORWARD :						1,40,980.73Cr

Statement Summary Dr. Count 74 Cr. Count 25 39,15,335.79 40,44,334.17

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

ALLAHABAD BANK
MUZAFFARNAGAR (MEERUT)
36A, NEW MANDI
MUZAFFARNAGAR
Branch Code : 148

Mr. MOHAMMAD MURSALEEN
 827/34 RAHMAT NAGAR, KHALAPAR
 MUZAFFARNAGAR
 MZN
 251001

Request ad

Account No. : 20197164511
Product : SBCHQ-GEN-STAFF-ALL-INR
Currency : INR

Date : 26/03/2012 **Time :** 15:45:57

E-mail :

Cleared Balance : 9,282.50Cr

Uncleared Amount : 0.00

Limit : 0.00 **Drawing Power :** 0.00

Int. Rate : 5.00 % p.a.

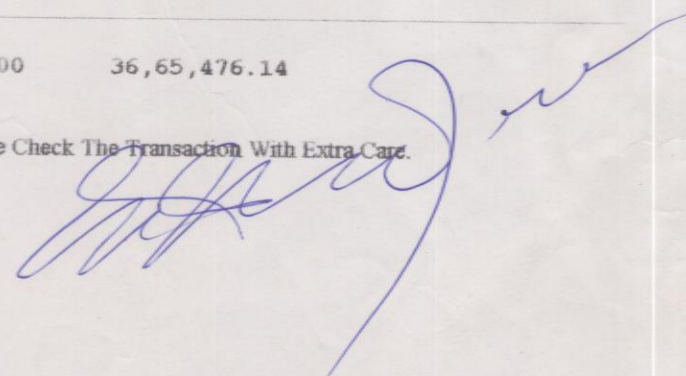
Statement From 01/12/2009 **to** 26/03/2012

Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				11,030.74Cr
01/06/10	01/06/10	TRF FROM 00821490014 DEP TRF			14,581.00	25,611.74Cr
02/06/10	02/06/10	TRF FROM 00500230458 TO SELF		2,000.00		23,611.74Cr
02/06/10	02/06/10	BY TRF			9,30,019.00	9,53,630.74Cr
02/06/10	02/06/10	TRF FROM 00500230458 TO TRF		1,51,855.00		8,01,775.74Cr
03/06/10	03/06/10	TRF TO 0050028729654 TO TRF		7,50,000.00		51,775.74Cr
04/06/10	04/06/10	TRF TO 0050031403230 TO TRF		200.00		51,575.74Cr
14/06/10	14/06/10	TRF TO 0081528001489 TO SELF		6,500.00		45,075.74Cr
19/06/10	19/06/10	TO SELF		1,000.00		44,075.74Cr
22/06/10	22/06/10	CA RT CHG 15.500 -				
22/06/10	22/06/10	CA RT CHG 15.500 -				
23/06/10	23/06/10	TO SELF		12,000.00		32,075.74Cr
23/06/10	23/06/10	CA RT CHG 15.500 -				
23/06/10	23/06/10	CA RT CHG 15.500 -				
29/06/10	29/06/10	TO SELF		10,000.00		22,075.74Cr
01/07/10	01/07/10	TO SELF		12,000.00		10,075.74Cr
01/07/10	01/07/10	CA RT CHG 15.500 -				
01/07/10	01/07/10	CA RT CHG 15.500 -				
06/07/10	06/07/10	OWN CHQ XFER DP			2,920.50	12,996.24Cr
09/07/10	09/07/10	TO SELF		6,000.00		6,996.24Cr
15/07/10	15/07/10	TO SELF		6,500.00		496.24Cr
20/07/10	20/07/10	BY TRF			1,43,208.80	1,43,705.04Cr
20/07/10	20/07/10	TO TRF		1,00,000.00		43,705.04Cr
20/07/10	20/07/10	TO SELF		10,000.00		33,705.04Cr
21/07/10	21/07/10	OWN CHQ XFER DP TRA	497049		1,00,000.00	1,33,705.04Cr
21/07/10	21/07/10	BY TRF			76,330.45	2,10,035.49Cr
22/07/10	22/07/10	TO TRF		3,200.00		2,06,835.49Cr
22/07/10	22/07/10	TRF TO 0081580001485				
22/07/10	22/07/10	TO SELF		15,000.00		1,91,835.49Cr
28/07/10	28/07/10	TO SELF		10,000.00		1,81,835.49Cr
		CARRIED FORWARD :				1,81,835.49Cr

Statement Summary Dr. Count 61 Cr. Count 17 34,95,623.00 36,65,476.14

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT

STATEMENT OF ACCOUNT

ALLAHABAD BANK
 MUZAFFARNAGAR (MEERUT)
 36A, NEW MANDI
 MUZAFFARNAGAR
 Branch Code : 148

Mr. MOHAMMAD MURSALEEN
 827/54 RAHMAT NAGAR KHALAPAR
 MUZAFFARNAGAR
 MZN
 251001

Receipt-98

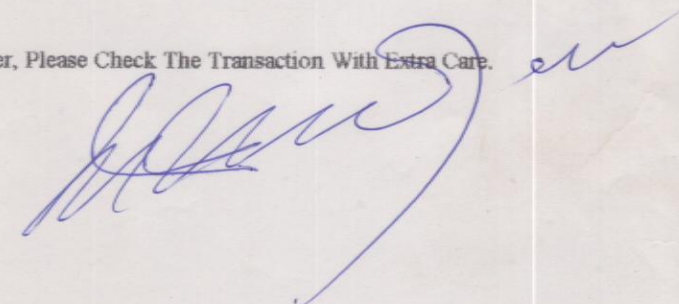
Account No. : 20197164511
Product : SBCHQ-GEN-STAFF-ALL-INR
Currency : INR

Date : 26/03/2012 **Time : 15:45:57** **E-mail :**
Cleared Balance : 9,282.50Cr **Uncleared Amount : 0.00**
Limit : 0.00 **Drawing Power : 0.00** **Int. Rate : 5.00 % p.a.**
Statement From 01/12/2009 to 26/03/2012 **Page No. : 2**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				64,354.79Cr
24/02/10	24/02/10	TO SELF		10,000.00		54,354.79Cr
28/02/10	28/02/10	BY INTT			718.00	55,072.79Cr
02/03/10	02/03/10	DEP TFR			14,647.00	69,719.79Cr
		TRF FROM 00500230458				
02/03/10	02/03/10	TO SELF		10,000.00		59,719.79Cr
		Paid to W F				
05/03/10	05/03/10	TO SELF		15,000.00		44,719.79Cr
09/03/10	09/03/10	TO SELF		10,000.00		34,719.79Cr
13/03/10	13/03/10	TO SELF		6,000.00		28,719.79Cr
18/03/10	18/03/10	TO SELF		15,000.00		13,719.79Cr
27/03/10	27/03/10	TO SELF		10,000.00		3,719.79Cr
30/03/10	30/03/10	TO TRF		496.00		3,223.79Cr
03/04/10	03/04/10	TO SELF		3,000.00		223.79Cr
03/04/10	03/04/10	BY TRF			1,50,000.00	1,50,223.79Cr
05/04/10	05/04/10	TO SELF		25,000.00		1,25,223.79Cr
05/04/10	05/04/10	CA RT CHG 15.500 -				
05/04/10	05/04/10	CA RT CHG 15.500 -				
09/04/10	09/04/10	BY TRF			15,273.00	1,40,496.79Cr
		CBC				
10/04/10	10/04/10	TO SELF		15,000.00		1,25,496.79Cr
15/04/10	15/04/10	TO TRF		150.00		1,25,346.79Cr
15/04/10	15/04/10	TO SELF		15,000.00		1,10,346.79Cr
19/04/10	19/04/10	TO SELF		15,000.00		95,346.79Cr
20/04/10	20/04/10	TO SELF		15,000.00		80,346.79Cr
20/04/10	21/04/10	BY CLG	859432		5,000.00	85,346.79Cr
23/04/10	23/04/10	TO SELF		15,000.00		70,346.79Cr
24/04/10	24/04/10	BY TRF			3,200.00	73,546.79Cr
		TRF FROM 00201971949				
24/04/10	24/04/10	TO SELF		40,000.00		33,546.79Cr
29/04/10	29/04/10	TO SELF		15,000.00		18,546.79Cr
10/05/10	10/05/10	TO SELF		3,000.00		15,546.79Cr
22/05/10	22/05/10	TO SELF		7,000.00		8,546.79Cr
22/05/10	22/05/10	OWN CHQ XFER DP	402735		150.00	8,696.79Cr
		DFT CANCELLATION				
25/05/10	25/05/10	TO SELF		5,500.00		3,196.79Cr
29/05/10	29/05/10	BY TRF			7,833.95	11,030.74Cr
		CARRIED FORWARD :				11,030.74Cr

Statement Summary Dr. Count 45 Cr. Count 11 23,99,368.00 23,98,416.39

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT

ALLAHABAD BANK
 MUZAFFARNAGAR (MEERUT)
 36A, NEW MANDI
 MUZAFFARNAGAR
 Branch Code : 148

(M)

Mr. MOHAMMAD MURSALEEN
 827/34 RAHMAT NAGAR KHALAPAR
 MUZAFFARNAGAR
 MZN
 251001

Request 98

Account No. : 2019/164511
Product : SBCHQ-GEN-STAFF-ALL-INR
Currency : INR

Date : 26/03/2012 Time : 15:45:57

E-mail :

Cleared Balance : 9,282.50Cr

Uncleared Amount : 0.00

Limit : 0.00 Drawing Power :

0.00

Int. Rate : 5.00 % p.a.

Statement From 01/12/2009 to 26/03/2012

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						11,982.35Cr
02/12/09	02/12/09	BY TRF				
02/12/09	02/12/09	TO TRF		16,30,000.00	18,60,043.00	18,72,025.35Cr
03/12/09	03/12/09	TO TRF		80,000.00		2,42,025.35Cr
		TRF TO 0081528001489				1,62,025.35Cr
03/12/09	03/12/09	TO TRF		60,365.00		1,01,660.35Cr
		TRF TO 0050001843539				
03/12/09	03/12/09	TO TRF		51,550.00		50,110.35Cr
		TRF TO 0050012946076				
04/12/09	04/12/09	TO SELF		30,000.00		20,110.35Cr
12/12/09	12/12/09	TO SELF		10,000.00		10,110.35Cr
12/12/09	12/12/09	BY TRF			3,41,051.44	3,51,161.79Cr
14/12/09	14/12/09	TO TRF		1,39,007.00		2,12,154.79Cr
		TRF TO 0020197118655				
15/12/09	15/12/09	TO SELF		25,000.00		1,87,154.79Cr
15/12/09	15/12/09	TO TRF		19,500.00		1,67,654.79Cr
		TRF TO 0020197084522				
15/12/09	17/12/09	BY CLG	937342		500.00	1,68,154.79Cr
23/12/09	23/12/09	TO SELF		5,000.00		1,63,154.79Cr
24/12/09	24/12/09	TO SELF		3,000.00		1,60,154.79Cr
30/12/09	30/12/09	TO SELF		5,000.00		1,55,154.79Cr
02/01/10	02/01/10	TO SELF		15,000.00		1,40,154.79Cr
		Paid to W F				
04/01/10	04/01/10	TO SELF		10,000.00		1,30,154.79Cr
08/01/10	08/01/10	TO SELF		1,800.00		1,28,354.79Cr
23/01/10	23/01/10	TO SELF		5,000.00		1,23,354.79Cr
31/01/10	31/01/10	TO SELF		8,500.00		1,14,854.79Cr
05/02/10	05/02/10	TO SELF		15,000.00		99,854.79Cr
08/02/10	08/02/10	TO SELF		2,000.00		97,854.79Cr
08/02/10	08/02/10	TO SELF		5,000.00		92,854.79Cr
		Paid to W F				
09/02/10	09/02/10	TO SELF		3,000.00		89,854.79Cr
14/02/10	14/02/10	TO SELF		10,000.00		79,854.79Cr
		Paid to W F				
18/02/10	18/02/10	TO SELF		2,000.00		77,854.79Cr
19/02/10	19/02/10	TO SELF		13,500.00		64,354.79Cr
CARRIED FORWARD :						64,354.79Cr

Statement Summary Dr. Count 24 Cr. Count 3 21,49,222.00 22,01,594.44

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

[Handwritten Signature]

Account No : 2602101012232
Product Name : SB GENERAL

Statement of Account for the Period from 01/01/2009 to 26/03/2012

Customer ID : 35959893
Customer Name : SHABANA BEGUM W/O SH
Customer Address : 827 34 YOGENDRAPURI REHMAT NAGAR
MUZAFFARNAGAR

Request-98 *SB*

Account Title : SHABANA BEGUM W/O SH
Joint Holder's / Authorised : 1.
Person's name

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
01/01/2009	01/01/2009	0	B/F ...		0.00	0.00	0.00
01/02/2009	01/02/2009	2602	BAL B/F	00000000	0.00	0.00	0.00
01/02/2009	01/02/2009	2602	CASH	00000000	0.00	1,000.00	1000.00
01/08/2009	01/08/2009	2602	HALF YEAR INTEREST	00000000	0.00	17.00	1017.00
31/01/2010	31/01/2010	2602	CREDIT INTEREST CAPITALISED		0.00	18.00	1035.00
24/02/2010	24/02/2010	2602	FEB 09 SAL		0.00	10,124.00	11159.00
25/02/2010	25/02/2010	2602	MOHD. MURSALEEM	000000859431	10,000.00	0.00	1159.00
26/03/2010	26/03/2010	2602	SALARY	000000000000	0.00	18,072.00	19231.00
09/04/2010	09/04/2010	2602	SALARY	000000000000	0.00	13,823.00	33054.00
21/04/2010	21/04/2010	2602	TO CLG : MOHD MURSALEEN	000000859432	5,000.00	0.00	28054.00
20/05/2010	20/05/2010	2602	SALARY	000000000000	0.00	18,072.00	46126.00
20/05/2010	20/05/2010	2602	SALARY	000000000000	0.00	18,072.00	64198.00
15/06/2010	15/06/2010	2602	SALARY	000000000000	0.00	18,072.00	82270.00
06/07/2010	06/07/2010	2602	CASA. CHEQUE WITHDRAWAL	000000859433	6,000.00	0.00	76270.00
12/07/2010	12/07/2010	2602	SALARY	000000000000	0.00	18,072.00	94342.00
31/07/2010	31/07/2010	2602	CREDIT INTEREST CAPITALISED		0.00	688.00	95030.00
19/08/2010	19/08/2010	2602	SALARY	000000000000	0.00	18,593.00	113623.00
27/10/2010	27/10/2010	2602	MOHD MURSALEEM	000000859434	102,000.00	0.00	11623.00
31/01/2011	31/01/2011	2602	CREDIT INTEREST CAPITALISED		0.00	1,024.00	12647.00
18/05/2011	19/05/2011	2602	BY CLG	000000920936	0.00	460.00	13107.00
31/07/2011	31/07/2011	2602	SB INTEREST FOR THE PERIOD FROM 1-FEB-11 TO 31-JUL-11		0.00	239.00	13346.00
30/11/2011	30/11/2011	2602	CASH DEPOSIT		0.00	10,000.00	23346.00
02/12/2011	02/12/2011	2602	SHABANA BEGUM		20,000.00	0.00	3346.00
31/01/2012	31/01/2012	2602	SBINT FOR THE PERIOD FROM 01-AUG-11 TO 31-JAN-12		0.00	204.00	3550.00

Shabana Begum

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
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TOTAL :

OPENING BALANCE :	0.00C	Dr. Count :	5	Dr. Amount:	143,000.00
CLOSING BALANCE :	3,550.00	Cr. Count :	17	Cr. Amount:	146,550.00
UNCLEAR BALANCE :	0.00				

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY / ERRORS / OMISSION / UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS.
BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR FAKE WEBSITES

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH". ALWAYS LOGIN THROUGH WWW.CANARABANK.IN. PLEASE BEWARE OF PHISHING

STATEMENT OF ACCOUNT

(iv)

Request - as
F.D.

ALLAHABAD BANK
MUZAFFARNAGAR (MEERUT)
36A, NEW MANDI
MUZAFFARNAGAR
Branch Code : 148

Mr. SHABANA BEGUM
827/34 REHMATNAGAR

MUZAFFARNAGAR
251001

Account No. : 50069314700
Product : DDP-GEN-IND-5YRTO10YRS-INR
Currency : INR

Date : 27/03/2012 **Time :** 12:12:20 **E-mail :**
Cleared Balance : 0.00 **Uncleared Amount :** 0.00
Limit : 0.00 **Drawing Power :** 0.00 **Int. Rate :** 8.50 % p.a.
Statement From 13/07/2011 **to** 27/03/2012 **Page No. :** 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00Cr
13/07/11	13/07/11	BY TRF TRF FROM 00500053142			30,000.00	30,000.00Cr
29/11/11	29/11/11	BY INTT			685.00	30,685.00Cr
29/11/11	29/11/11	A/C CLOS		30,685.00		0.00Cr
29/11/11	29/11/11	T PAID AT 06000%				
		TRF TO 0050005314238				

Shabana Begum

CLOSING BALANCE : 0.00Cr

Statement Summary **Dr. Count** 0 **Cr. Count** 2 30,685.00 30,685.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***

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(111)

F.D.

Request-98

ALLAHABAD BANK
MUZAFFARNAGAR (MEERUT)
36A, NEW MANDI
MUZAFFARNAGAR
Branch Code : 146

STATEMENT OF ACCOUNT

Mr. SHABANA BEGUM

827/34 REHMATNAGAR

MUZAFFARNAGAR

251001

Account No. : 50005492143

Product : DDP-GEN-IND-ROLLOVER1YR-INR

Currency : INR

Date : 27/03/2012

Time : 12:11:30

E-mail :

Cleared Balance :

0.00

Uncleared Amount :

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 9.50 % p.a.

Statement From 05/11/2008 to 27/03/2012

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00Cr
05/11/08	05/11/08	BY TRF TRF FROM 00500053142			30,000.00	30,000.00Cr
04/11/11	04/11/11	BY INTT			10,941.00	40,941.00Cr
29/11/11	29/11/11	BY INTT			135.00	41,076.00Cr
29/11/11	29/11/11	A/C CLOS		41,076.00		0.00Cr
29/11/11	29/11/11	T PAID AT 05000%				
		TRF TO 0050005314238				

CLOSING BALANCE :

Shabana Begum

0.00Cr

Statement Summary	Dr. Count 0	Cr. Count 3	41,076.00	41,076.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***

STATEMENT OF ACCOUNT

Request - 98

ALLAHABAD BANK
MUZAFFARNAGAR (MEERUT)
36A, NEW MANDI
MUZAFFARNAGAR
Branch Code : 148

Mr. SHABANA BEGUM
827/34 REHMATNAGAR

Account No. : 50005314238
Product : SBCHQ-GEN-IND-METRO/URBAN-INR
Currency : INR

MUZAFFARNAGAR
251001

Date : 26/03/2012 **Time : 16:09:02** **E-mail :**
Cleared Balance : 4,391.00Cr **Uncleared Amount :** 0.00
Limit : 0.00 **Drawing Power :** 0.00 **Int. Rate :** 4.00 % p.a.

Statement From 03/11/2008 to 26/03/2012 **Page No. : 2**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						12,788.00Cr
01/02/11	01/02/11	CA RT CHG		16.500 -		
24/02/11	24/02/11	CA RT CHG		17.000 -		
24/02/11	24/02/11	CA RT CHG		17.000 -		
28/02/11	28/02/11	BY INTT			231.00	13,019.00Cr
04/05/11	04/05/11	CR RT CHG		3.500 -		
04/05/11	04/05/11	CR RT CHG		3.500 -		
06/05/11	06/05/11	CA RT CHG		17.000 -		
06/05/11	06/05/11	CA RT CHG		17.000 -		
16/05/11	16/05/11	TO TRF		12,200.00		819.00Cr
		TRF TO 0020197164511				
01/07/11	01/07/11	BY CASH			6,000.00	6,819.00Cr
12/07/11	12/07/11	BY TRF			24,085.00	30,904.00Cr
		CLG				
13/07/11	13/07/11	TO TRF		30,000.00		904.00Cr
		TRF TO 0050069314700				
15/07/11	15/07/11	CA RT CHG		17.500 -		
15/07/11	15/07/11	CA RT CHG		17.500 -		
01/08/11	01/08/11	CA RT CHG		17.750 -		
01/08/11	01/08/11	CA RT CHG		17.750 -		
31/08/11	31/08/11	BY INTT			118.00	1,022.00Cr
01/11/11	01/11/11	BY CLG	000353		4,65,000.00	4,66,022.00Cr
29/11/11	29/11/11	BY TRF			41,076.00	5,07,098.00Cr
		TRF FROM 00500054921				
29/11/11	29/11/11	BY TRF			30,683.00	5,37,783.00Cr
		TRF FROM 00500693147				
30/11/11	30/11/11	BY INTT			1,495.75	5,39,278.75Cr
30/11/11	30/11/11	CR INT DB		1,495.75		5,37,783.00Cr
		NEW ACCT TYPE : 1011				
30/11/11	30/11/11	ACCOUNT MAI		.0000 -		
30/11/11	30/11/11	ACCOUNT MAI		.0000 -		
30/11/11	30/11/11	MCC CHQ CHR			33.00	5,37,750.00Cr
02/12/11	02/12/11	TO CLEG	257382	5,35,000.00		2,750.00Cr
		CLG				
24/01/12	24/01/12	CA RT CHG		18.250 -		
24/01/12	24/01/12	CA RT CHG		18.250 -		
29/02/12	29/02/12	BY INTT			1,641.00	4,391.00Cr
CLOSING BALANCE :						4,391.00Cr

Statement Summary **Dr. Count 11** **Cr. Count 14** **6,16,283.75** **6,20,674.75**

Shabana Begum

In Case Your Account is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

-- END OF STATEMENT --

(11)

883
Request - ad

STATEMENT OF ACCOUNT

ALLAHABAD BANK
MUZAFFARNAGAR (MEERUT)
36A, NEW MANDI
MUZAFFARNAGAR
Branch Code : 148

Mr. SHABANA BEGUM

827/34 REHMATNAGAR

Account No. : 50005314238

Product : SBCHQ-GEN-IND-METRO/URBAN-INR

Currency : INR

MUZAFFARNAGAR
251001

Date : 26/03/2012 **Time :** 16:09:02 **E-mail :**
Cleared Balance : 4,391.00Cr **Uncleared Amount :** 0.00
Limit : 0.00 **Drawing Power :** 0.00 **Int. Rate :** 4.00 % p.a.
Statement From 03/11/2008 **to** 26/03/2012 **Page No. : 1**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						0.00Cr
03/11/08	03/11/08	BY CASH				
03/11/08	04/11/08	BY CLG	794083		10,000.00	10,000.00Cr
05/11/08	05/11/08	BY TRF			19,799.00	29,799.00Cr
		TRF FROM 00201971645			251.00	30,050.00Cr
05/11/08	05/11/08	TO TRF		30,000.00		50.00Cr
		TRF TO 0050005492143				
10/11/08	10/11/08	CA RT CHG 17.000 -				
30/11/08	30/11/08	MIN BAL CHGSBO		22.00		28.00Cr
31/12/08	31/12/08	MIN BAL CHGSBO		11.00		17.00Cr
05/01/09	05/01/09	CA RT CHG 16.250 -				
31/01/09	31/01/09	MIN BAL CHGSBO		11.00		6.00Cr
01/04/09	01/04/09	CA RT CHG 15.500 -				
14/05/09	14/05/09	CA RT CHG 15.250 -				
01/07/09	01/07/09	CA RT CHG 15.750 -				
22/03/10	22/03/10	BY CASH				
31/03/10	31/03/10	MIN BAL CHGSBO		11.00	20,000.00	20,006.00Cr
05/04/10	05/04/10	CA RT CHG 15.500 -				19,995.00Cr
05/04/10	05/04/10	CA RT CHG 15.500 -				
22/06/10	22/06/10	CA RT CHG 15.500 -				
22/06/10	22/06/10	CA RT CHG 15.500 -				
23/06/10	23/06/10	CA RT CHG 15.500 -				
23/06/10	23/06/10	CA RT CHG 15.500 -				
01/07/10	01/07/10	CA RT CHG 15.500 -				
01/07/10	01/07/10	CA RT CHG 15.500 -				
16/08/10	16/08/10	CA RT CHG 15.500 -				
16/08/10	16/08/10	CA RT CHG 15.500 -				
31/08/10	31/08/10	BY INTT			293.00	20,288.00Cr
04/09/10	04/09/10	CA RT CHG 15.500 -				
04/09/10	04/09/10	CA RT CHG 15.500 -				
14/09/10	14/09/10	TO TRF		7,500.00		12,788.00Cr
		TRF TO 0020197164511				
01/10/10	01/10/10	CA RT CHG 15.500 -				
01/10/10	01/10/10	CA RT CHG 15.500 -				
14/12/10	14/12/10	CA RT CHG 16.000 -				
14/12/10	14/12/10	CA RT CHG 16.000 -				
01/02/11	01/02/11	CA RT CHG 16.500 -				
CARRIED FORWARD :						12,788.00Cr

Shabana Begum
12,788.00Cr

Statement Summary Dr. Count 6 Cr. Count 5 37,555.00 50,343.00

In Case Your Account is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

Mr. MOHAMMAD MURSALEEN
82/34 RAHMAT NAGAR KHALAPAR
MUZAFFARNAGAR
MZN
251001

Request 98

Account No. : 20197164511
Product : SBCHQ-GEN-STAFF-ALL-INR
Currency : INR

Date : 26/03/2012 **Time : 16:04:41**

E-mail :

Cleared Balance : 9,282.50Cr

Uncleared Amount : 0.00

Limit : 0.00 **Drawing Power :** 0.00

Int. Rate : 5.00 % p.a.

Statement From 29/04/2011 to 26/03/2012

Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				21,858.25Cr
02/11/11	02/11/11	TO SELF		21,000.00		858.25Cr
		Paid to W F				318.25Cr
28/11/11	28/11/11	TO TRF		540.00		
		TRF TO 0081580001485				
28/11/11	28/11/11	BY CASH			50,000.00	50,318.25Cr
		PAN DETAILS ACQPM523				
30/11/11	30/11/11	BY TRF			21,799.10	72,117.35Cr
		NEW PENSION1111				
30/11/11	30/11/11	BY CASH			30,000.00	1,02,117.35Cr
01/12/11	01/12/11	TO TRF		5,407.00		96,710.35Cr
		F FEES FOR NSC LOAN				
01/12/11	01/12/11	BY TRF			2,80,000.00	3,76,710.35Cr
		AMP-OF NSC LOAN				
02/12/11	02/12/11	BY CASH			3,400.00	3,80,110.35Cr
02/12/11	02/12/11	TO TRF		3,80,000.00		110.35Cr
		TRF TO 0081473001489				
19/12/11	19/12/11	TO TRF		37.00		73.35Cr
		DIFF OF L R				
30/12/11	30/12/11	BY TRF			21,799.10	21,872.45Cr
		NEW PENSION1211				
02/01/12	02/01/12	TO TRF		20,000.00		1,872.45Cr
		TRF TO 0050087785858				
24/01/12	24/01/12	CA RT CHG 18.250 -				
24/01/12	24/01/12	CA RT CHG 18.250 -				
31/01/12	31/01/12	BY TRF			21,799.10	23,671.55Cr
		NEW PENSION0112				
01/02/12	01/02/12	TO TRF		15,000.00		8,671.55Cr
		TRF TO 0050087785858				
08/02/12	08/02/12	TO SELF		8,500.00		171.55Cr
29/02/12	29/02/12	BY TRF			23,424.95	23,596.50Cr
		NEW PENSION0212				
29/02/12	29/02/12	BY INTT			186.00	23,782.50Cr
01/03/12	01/03/12	TO SELF		12,000.00		11,782.50Cr
		Paid to W F				
09/03/12	09/03/12	TO SELF		2,500.00		9,282.50Cr
		CLOSING BALANCE :				9,282.50Cr

Statement Summary Dr. Count 35 Cr. Count 24 8,13,124.00 8,22,143.01

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

--- END OF STATEMENT ---