

Request- 118

From:

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

To:

The District Judge;
Kanpur-Nagar.

46

No. 5978 /IV-3838/Admin.A/Dated:Allahabad: 27.4.2015

Sub: Submission of Property statement by Sri Vimal Tripathi, Metropolitan Magistrate, Kanpur-Nagar.

Sir,

With reference to your endt. No.2875/I dated 16.12.2014 on the above subject, I have to say that Sri Vimal Tripathi, Metropolitan Magistrate, Kanpur-Nagar may be informed that as per circular letter No.16/IV-h-16/Admin.(A) dated 13.5.04. Property statement have to be submitted at the time of entering the Service and there after at the interval of two financial years i.e. in every third financial year and thus he has to submit his property statement for the financial years 2009-10 (i.e from 18.1.209 to 31.3.10) and 2010-11 in the financial year 2011-12 and Property statements for the financial years 2011-12 and 2012-13 in the financial year ²⁰¹³ 203-14.

I am therefore to request you kindly to ask Sri Tripathi to send his movable and immovable property statement for the financial years 2009-10(i.e from ^{18.12.09} ~~18.1.209~~ to 31.3.10), 2010-11, 2011-12 and 203-13 separately after mentioning his details of deductions of his salary i.e. CPF, GIS and also amount deposited in the PPF A/c, LICs, date and payment of loans (i.e EMI of loans) in each financial year and payment of Income Tax in each financial years, date of purchase of NSCs and Bank Accounts at the end of the financial years of aforesaid property statements to the Court at the earliest so that necessary action may be taken I the matter.

~~Yours faithfully~~

Yours faithfully
[Signature]
15.4.15

Deputy Registrar(M)

47

No. 5979 /IV-3838/Admin.A/Dated:Allahabad: 27-4-2015

Copy forwarded for information and necessary action to Sri Vimal Tripathi, Metropolitan Magistrate, Kanpur-Nagar

[Signature]
15.4.15
Deputy Registrar(M)

D.R.C.M)

May 13/2015

Atchud
17.4.15

ok. Jaiswal
17.04.15
S.O.

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8-1-15

प्रेषक,
विमल त्रिपाठी,
महानगर मजिस्ट्रेट,
कोर्ट संख्या सप्तम,
कानपुर नगर।

W/3838 N. 321
40
23/1/15
3890

सेवा में,
श्रीमान् महानिबन्धक,
माननीय उच्च न्यायालय,
इलाहाबाद।

27/01/15
8-4-15

Request-118

द्वारा: माननीय जनपद न्यायाधीश,
कानपुर नगर।

विषय: सम्पत्ति विवरण पत्र प्रेषित किये जाने के सम्बन्ध में।

महोदय,

अति विनम्रतापूर्वक ससम्मान निवेदन है कि दिनांक 31.03.2011 तक के चल/अचल सम्पत्ति का विवरण उचित प्रारूप में प्रस्तुत किया जा रहा है। चल अचल सम्पत्ति का विवरण प्रस्तुत करने में जो विलम्ब हुआ है वह आशुलिपिक न होने के कारण कारित हुआ है जिसके लिये क्षमा प्रार्थी है।

अतः माननीय महोदय से विनम्र निवेदन है कि प्रार्थनापत्र के साथ संलग्नक चल/अचल सम्पत्ति के विवरणपत्र को माननीय उच्च न्यायालय के अवलोकनार्थ प्रस्तुत करने की कृपा करें।

सादर।

दिनांक: 16.12.2014

भवदीय
Vimal Tripathi
(विमल त्रिपाठी)
महानगर मजिस्ट्रेट,
कोर्ट संख्या सप्तम,
कानपुर नगर।
I.P. 1808

कार्यालय जनपद न्यायाधीश कानपुर नगर।

पत्रांक 2078/1 दिनांक कानपुर नगर: 16 दिसम्बर, 2014 ई0

महानिबन्धक, माननीय उच्च न्यायालय इलाहाबाद को आवश्यक कार्यवाही हेतु अग्रसारित।

Mr. Archard
09.4.15

जनपद न्यायाधीश
कानपुर नगर
16.12.2014

SUBMISSION OF COMPLETE STATEMENT OF MOVEABLE PROPERTIES OF VIMAL TRIPATHI AS ON 31-3-2011

Name Designation & initial date of joining the official service	Name & age of Family members	Detail of earning members in the such as their name, profession, monthly/annual income etc.	Details of movable properties acquired/held in each calendar year(exceeding Rs. 10,000/-)i.e.its value,source of the amount date and year of purchase with particular of information if any furnish to the court	Detail of A/c in Bank,Post Office etc. Amount up to the financial year and source of the amount	Details of PPF, FDR, NSC or KVP,IVP and share unit and other investment etc. Along with a/c no and source of the amount invested	Detail of loan,advance etc. Taken with its amount etc	Income from salary and other sources if any with detail of deductions	Remark
1	2	3	4	5	6	7	8	9
<p>VIMAL TRIPATHI</p> <p>METROPOLITAN MAGISTRATE, KANPUR NAGAR</p> <p>18-12-2009</p>	<p>1-Smt. NAMITA TRIPATHI (32 yrs) wife</p> <p>Married on 09/02/2010</p> <p>2- Sarthak Tripathi (son) Born on 15/01/11</p>	<p>NIL</p>	<p>Maruti Alto Registration no.UP32 DA1575(Bought before joining service details already provided)</p>	<p>Balance on 31/3/11 Dena Bank, Aliganj, Lucknow A/c No.-119010024019 joint account with mother Awdh Raji opened on 12-12-08 in which balance on 31/3/11 is Rs.203860 (IN THIS ACCOUNT my other deposit rent of flat green height apartment). Syndicate Bank Collectorate Branch Old A/c No.-32859 New A/c No.-88372200068771 meerut jointly with father Sri R.P. Tripathi Balance Rs. 1,51,498. Central Bank of India A/c No.-1233730036 jointly with father Sri R.P. Tripathi balance Rs. 76,777.56 before joining. Indian Overseas Bank cantt Varansi Rs. 207963 A/c No.-13587 jointly with father Sri R.P. Tripathi. In this account my father deposit rent of flat E7/11,imlak colony Varansi which is in his name .Rs122024 deposited after maturity of F.D.of which detail have been provided earlier .Opened account in P.N.B. Civil court lucknow which was salary account Account no. 0303010400020447 balance Rs.177518. (Relevant photocopy attached).</p>	<p>Indian Over Seas Bank Cantt. Varansi jointly with father Sri R.P. Tripathi Rs. 1,00,000-00 P.P.F.account in S.B.I. Jawahar Bhawan, Lucknow A/c No.-30801117608 Rs. 15,406.00 before joining service L.I.C. Police Rs. 17,795/- ICICI Bank Meerut A/C No.-628501031379 Rs. 1,87,012/- before joining service. N.S.C.of Rs. 1000 each no. 74cc467484,74cc467485 (Relevant photocopy attached).</p>	<p>NIL</p>	<p>COPY OF INCOME TAX RETURN IS ATTACHED</p>	<p>NIL</p>

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Vimal Tripathi

STATEMENT OF IMMOVABLE PROPERTY HELD BY VIMAL TRIPATHI ON 31/3/11

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1	2	3	4	5	6	7	8	9
VIMAL TRIPATHI	18/12/09	GREEN HEIGHT APARTMENT MALL AVENUE B 2 SECOND FLOOR LUCKNOW [DETAILS PROVIDED EARLIER]	-	1500 Sq.ft	Purchased before joining service jointly with mother Awdhraj in year 2005			Sri. Rajendra ag

Vimal Tripathi

पंजाब नैशजल बैंक punjab national bank

खाता विवरण

ACCOUNT PARTICULARS

Punjab National Bank

Branch: Sec 13, VIKAS NAGAR, LUCKNOW CHD.

MULTI STOREY BLDG, CIVIL COURT COMPOUND - 226001 (Phone: 052-2253185/2253186/2253187/2253188/2253189/2253190/2253191/2253192)

Call our toll free number 1800 181 2222 from anywhere in India

Mode of Operation: SELF

Customer No.: 90003587

Account No.: 030301 0400020447 INR

MR VIMAL TRIPATHI

2/619, VIKAS NAGAR,

LUCKNOW, UP

LUCKNOW

UTTAR PRADESH INDIA

Pin: 226012

Nomination Registered at Sl.No.: 2475961947

Nominee Name: DWOGHRAJI

Date of Issue: 20/01/2010

**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 statement of account.

कृपया अपनी पास बुक महीने में कम से कम एक बार अवश्य पूरी करायें।

Please get your Pass Book completed once a month

** Please maintain minimum average balance to

तारीख/DATE of charges. *** प्रबन्धक/MANAGER

WE PROVIDE COMMISSION FREE DEMAND DRAFT FOR DETAILS PLEASE CONTACT YOUR NEAREST BRANCH

Vimal Tripathi

पासबुक में प्रयुक्त शब्द-संक्षेप

ABBREVIATIONS USED IN THE PASS BOOK

समाशोधन	स. शो.
Clearing	Clg.
अन्तरण	अ.
Transfer	Tr.
चैक	चैक
Cheque	Ch.
कमी	कमी.
Commission	Com.
ब्याज	ब्याज
Interest	Intt.
बट्टा	बट्टा
Discount	Disc.
बाहरी चैक/खरीदे गये बिल	डीडी
Outstation Cheques / Bills Purchased	DD
लाभांश पत्र	ला.पत्र
Dividend Warrant	D/W
वापसी	वापसी
Returning	Rtg.
प्रासंगिक प्रभार	प्रा.प्र.
Incidental Charges	I/C
आगे ले जाया गया	आ/ले
Carried Over	C/O
पीछे ले जाया गया	पी./ला.
Brought Forward	B/F
स्थानीय चैक/मांग ड्राफ्ट	एल.डी.डी.
Local Cheque / Demand Draft	L.D.D.
ड्राफ्ट	ड्रा.
Draft	Dft.
नकद	नकद
Cash	Cash
बाहरी बिल/चैक	ओ.बी.सी.
Outstation Bill / Cheque	O.B.C.
आवक ड्राफ्ट अन्तरण	आई.एम.टी.
Inward Mail Transfer	IMT
विदेशी बाह्य बिल खरीदे	एफओबीपी
Foreign Outward Bills Purchased	FOBP
विदेशी बाह्य बिल वसूली	एफओबीसी
Foreign Outward Bills Collected	FOBC

SAFETY OF YOUR VALUABLES IS OUR WORRY TOO.
CONTACT OUR NEAREST BRANCH FOR "LOCKERS"

Request-118

दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance	अ.ह. Off. Intl.
					0.00	
20-01-2010		By ASH		1,000.00	1,000.00 Cr	
21-01-2010		By R		10,350.00	11,350.00 Cr	
21-01-2010		To HS	10,000.00		1,350.00 Cr	
06-02-2010		By		23,019.00	24,349.00 Cr	
16-02-2010	888621	To SELF (631400)	22,000.00		2,349.00 Cr	
06-03-2010		By Interest 3010400020447: (6 100)		7.00	2,356.00 Cr	
31-03-2010		By		24,234.00	26,590.00 Cr	
05-04-2010		To SELF (631400)	6,500.00		20,090.00 Cr	
06-04-2010		By		7,171.00	27,261.00 Cr	
10-04-2010		To ATM WITHDRAWAL	5,000.00		22,261.00 Cr	
21-04-2010		By TR (631400)		24,234.00	46,495.00 Cr	
28-04-2010	888622	To SELF (631400)	12,000.00		34,495.00 Cr	
08-05-2010		By		24,234.00	58,729.00 Cr	
09-05-2010		To ATM WITHDRAWAL	500.00		58,229.00 Cr	
14-05-2010		To ATM WITHDRAWAL	10,000.00		48,229.00 Cr	
08-06-2010		To ATM WITHDRAWAL	5,000.00		43,229.00 Cr	
21-06-2010		By		1,763.00	44,992.00 Cr	
25-06-2010		By		24,234.00	69,226.00 Cr	
29-06-2010		To SELF (631400)	10,000.00		59,226.00 Cr	
30-06-2010	888623	To UPJOB (198600)	5,500.00		53,726.00 Cr	
02-07-2010		By R		7,634.00	61,360.00 Cr	
07-07-2010		By		36,058.00	97,418.00 Cr	
08-07-2010		To ATM WITHDRAWAL	15,000.00		82,418.00 Cr	
21-07-2010		To ATM WITHDRAWAL	7,000.00		75,418.00 Cr	
21-07-2010		By ATM/CWRR/00002302/1036/ (631400)		7,000.00	82,418.00 Cr	
21-07-2010		To ATM WITHDRAWAL	7,000.00		75,418.00 Cr	
02-08-2010		By R		36,058.00	1,11,476.00 Cr	
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दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance	अ.ह. Off. Intl.
				Balance b/f	1.11.476.00 Cr	
05-08-2010		To SELF (631400)	6,000.00		1,05,476.00 Cr	
05-08-2010		To SELF (631400)	6,000.00		99,476.00 Cr	
26-08-2010		To ATM WITHDRAWAL	4,000.00		95,476.00 Cr	
31-08-2010		To ATM WITHDRAWAL	2,000.00		93,476.00 Cr	
07-09-2010		By Interest 3010400020447: (631400)		895.00	94,371.00 Cr	
10-09-2010		By		32,320.00	1,26,691.00 Cr	
12-09-2010		To ATM WITHDRAWAL	1,000.00		1,25,691.00 Cr	
12-09-2010		To ATM WITHDRAWAL	9,000.00		1,16,691.00 Cr	
15-09-2010		By R		7,721.00	1,24,412.00 Cr	
21-09-2010		To ATM WITHDRAWAL	10,000.00		1,14,412.00 Cr	
07-10-2010		By		32,198.00	1,46,610.00 Cr	
15-10-2010		To ATM WITHDRAWAL	15,000.00		1,31,610.00 Cr	
15-10-2010		To ATM WITHDRAWAL	9,000.00		1,22,610.00 Cr	
21-10-2010		By R		8,228.00	1,30,838.00 Cr	
23-10-2010		By		13,960.00	1,44,798.00 Cr	
26-10-2010		To ATM WITHDRAWAL	4,000.00		1,40,798.00 Cr	
27-10-2010		By R		1,908.00	1,42,706.00 Cr	
03-11-2010		By		32,198.00	1,74,904.00 Cr	
07-11-2010		To ATM WITHDRAWAL	14,000.00		1,60,904.00 Cr	
16-11-2010		To ATM WITHDRAWAL	7,000.00		1,53,904.00 Cr	
24-11-2010		To MS (631400)	2,000.00		1,51,904.00 Cr	
07-12-2010		By R		35,533.00	1,87,437.00 Cr	
07-12-2010		To SELF (631400)	20,000.00		1,67,437.00 Cr	
20-12-2010	888624	To FFCD (198600)	5,926.00		1,61,511.00 Cr	
21-12-2010		To SELF (631400)	5,000.00		1,56,511.00 Cr	
06-01-2011		By		34,398.00	1,90,909.00 Cr	
07-01-2011		To ATM WITHDRAWAL	11,000.00		1,79,909.00 Cr	
10-01-2011		By		282.00	1,80,191.00 Cr	
14-01-2011		To ATM WITHDRAWAL	15,000.00		1,65,191.00 Cr	
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Page no. 2

888624-118

दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance	अ.ह. Off. Intl.
				Balance b/f	1.65,191.00 Cr	
19-01-2011		By		1.787.00	1.66,978.00 Cr	
20-01-2011		By		10,641.00	1,77,619.00 Cr	
04-02-2011		By		26,664.00	2,04,283.00 Cr	
11-02-2011	888625	To L I C (198600)	17,795.00		1,86,488.00 Cr	
11-02-2011		To SELF (631400)	10,000.00		1,76,488.00 Cr	
14-02-2011		By R		3,538.00	1,80,026.00 Cr	
14-02-2011		To ATM WITHDRAWAL	5,000.00		1,75,026.00 Cr	
22-02-2011		To ANNUAL ATM CARD CHRG fo (631400)	100.00		1,74,926.00 Cr	
02-03-2011		To ATM WITHDRAWAL	5,000.00		1,69,926.00 Cr	
06-03-2011		By Interest 3010400020447: (631400)		2,652.00	1,72,578.00 Cr	
08-03-2011		By R		1,078.00	1,73,656.00 Cr	
10-03-2011	888626	To I D F C (198600)	20,000.00		1,53,656.00 Cr	
10-03-2011		To ATM WITHDRAWAL	4,000.00		1,49,656.00 Cr	
12-03-2011		By		25,351.00	1,75,007.00 Cr	
14-03-2011		To ATM WITHDRAWAL	4,000.00		1,71,007.00 Cr	
26-03-2011		To SELF (631400)	5,000.00		1,66,007.00 Cr	
30-03-2011		By		15,511.00	1,81,518.00 Cr	
31-03-2011		To ATM WITHDRAWAL	4,000.00		1,77,518.00 Cr	
17-04-2011		To ATM WITHDRAWAL	15,000.00		1,62,518.00 Cr	
20-04-2011		By CLEARING - 425496 (198600)		50,000.00	2,12,518.00 Cr	
21-04-2011		By R		38,227.00	2,50,745.00 Cr	
25-04-2011		To ATM WITHDRAWAL	5,000.00		2,45,745.00 Cr	
01-05-2011		To ATM WITHDRAWAL	5,000.00		2,40,745.00 Cr	
09-05-2011		To ATM WITHDRAWAL	10,000.00		2,30,745.00 Cr	
12-05-2011		By SAL		38,227.00	2,68,972.00 Cr	
15-05-2011		To ATM WITHDRAWAL	10,000.00		2,58,972.00 Cr	
20-05-2011		To ATM WITHDRAWAL	5,000.00		2,53,972.00 Cr	
21-05-2011	888628	To V TRI (198600)	30,000.00		2,23,972.00 Cr	
21-05-2011	888627	To V TRI (198600)	40,000.00		1,83,972.00 Cr	
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दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance	अ.ह. Off. Intl.
28-05-2011		By R		Balance b/f	1.83.972.00 Cr	
01-06-2011		To ATM WITHDRAWAL	15,000.00	284.00	1.84.256.00 Cr	
01-06-2011		To ATM WITHDRAWAL	5,000.00		1.69.256.00 Cr	
07-06-2011		By		38,227.00	1.64.256.00 Cr	
08-06-2011		By		1,191.00	2.02.483.00 Cr	
14-06-2011		To SELF (631400)	6,000.00		2.03.674.00 Cr	
22-06-2011		To SELF (631400)	5,000.00		1.97.674.00 Cr	
05-07-2011		To ATM WITHDRAWAL	10,000.00		1.92.674.00 Cr	
11-07-2011		By		38,227.00	1.82.674.00 Cr	
13-07-2011		By R		16,194.00	2.20.901.00 Cr	
15-07-2011		To SELF (631400)	20,000.00		2.37.095.00 Cr	
27-07-2011		By REAR (631400)		42,106.00	2.17.095.00 Cr	
03-08-2011		By R		38,227.00	2.59,201.00 Cr	
08-08-2011		To ATM WITHDRAWAL	15,000.00		2.97,428.00 Cr	
21-08-2011		To ATM WITHDRAWAL	10,000.00		2.82,428.00 Cr	
03-09-2011		To ATM WITHDRAWAL	10,000.00		2.72,428.00 Cr	
04-09-2011		By Interest 3010400020447: (631400)		4,153.00	2.62,428.00 Cr	
13-09-2011		By		39,644.00	2.66,581.00 Cr	
14-09-2011		To ATM WITHDRAWAL	10,000.00		3.06,225.00 Cr	
24-09-2011		To ATM WITHDRAWAL	10,000.00		2.96,225.00 Cr	
24-09-2011		To ATM WITHDRAWAL	10,000.00		2.86,225.00 Cr	
01-10-2011	88629	To PO (198600)	11,000.00		2.76,225.00 Cr	
01-10-2011		By R		828.00	2.65,225.00 Cr	
01-10-2011		By R		15,009.00	2.66,053.00 Cr	
05-10-2011		To ATM WITHDRAWAL	10,000.00		2.81,062.00 Cr	
13-10-2011		By		10,471.00	2.71,062.00 Cr	
22-10-2011		By R		39,644.00	2.81,533.00 Cr	
24-10-2011		To ATM WITHDRAWAL	10,000.00		3.21,177.00 Cr	
01-11-2011		To ATM WITHDRAWAL	10,000.00		3.11,177.00 Cr	

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दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance	अ.ह. Off. Intl.
		Account No. 0303010400020447				
08-11-2011		To ATM WITHDRAWAL	10,000.00		3,01,177.00 Cr	
09-11-2011		By			2,91,177.00 Cr	
16-11-2011	888630	To V TRI (198600)		39,644.00	3,30,821.00 Cr	
21-11-2011		To ATM WITHDRAWAL	1,13,000.00		2,17,821.00 Cr	
25-11-2011		By R	5,000.00		2,12,821.00 Cr	
28-11-2011		To ATM WITHDRAWAL		1,142.00	2,13,963.00 Cr	
30-11-2011	888631	To GPO (198600)	5,000.00		2,08,963.00 Cr	
05-12-2011		By	15,000.00		1,93,963.00 Cr	
05-12-2011		To ATM WITHDRAWAL		43,753.00	2,37,716.00 Cr	
09-12-2011		To ATM WITHDRAWAL	5,000.00		2,32,716.00 Cr	
10-12-2011		To ATM WITHDRAWAL	5,000.00		2,27,716.00 Cr	
16-12-2011	888632	To T NIACL (198600)	10,000.00		2,17,716.00 Cr	
26-12-2011		To ATM WITHDRAWAL	5,097.00		2,12,619.00 Cr	
26-12-2011		By ATM/CHRR/D1075800/6265/ (631400)	10,000.00		2,02,619.00 Cr	
27-12-2011		To ATM WITHDRAWAL		10,000.00	2,12,619.00 Cr	
02-01-2012		To ATM WITHDRAWAL	10,000.00		2,02,619.00 Cr	
04-01-2012		By TR	10,000.00		1,92,619.00 Cr	
09-01-2012		To ATM WITHDRAWAL		39,644.00	2,32,263.00 Cr	
13-01-2012		To ATM WITHDRAWAL	10,000.00		2,22,263.00 Cr	
18-01-2012		To ATM WITHDRAWAL	10,000.00		2,12,263.00 Cr	
19-01-2012		To ATM WITHDRAWAL	10,000.00		2,02,263.00 Cr	
25-01-2012	888633	To NAMITA (198600)	5,000.00		1,97,263.00 Cr	
27-01-2012		By TR	1,00,000.00		97,263.00 Cr	
31-01-2012		To ATM WITHDRAWAL		5,237.00	1,02,500.00 Cr	
04-02-2012		By R	5,000.00		97,500.00 Cr	
04-02-2012	888634	To REC INFRA BOND (198600)		37,389.00	1,34,889.00 Cr	
06-02-2012		To SELF (631400)	20,000.00		1,14,889.00 Cr	
08-02-2012		By TR	20,000.00		94,889.00 Cr	
08-02-2012		To ATM ANNUAL CHARGES FOR (631400)		1,934.00	96,823.00 Cr	
			112.00		96,711.00 Cr	
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Request - 118

दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance	अ.ह. Off. Intl.
		Account No. 0303010400020447		Balance b/f	96,711.00 Cr	
18-02-2012	888635	To VIMAL (198600)	30,000.00		66,711.00 Cr	
20-02-2012		To ATM WITHDRAWAL	5,000.00		61,711.00 Cr	
01-03-2012		By R		4,539.00	66,250.00 Cr	
03-03-2012		To ATM WITHDRAWAL	15,000.00		51,250.00 Cr	
08-03-2012		By Interest 3010400020447: (631400)		4,392.00	55,642.00 Cr	
17-03-2012		By TR		35,013.00	90,655.00 Cr	
19-03-2012	888636	To V.T. (198600)	17,795.00		72,860.00 Cr	
21-03-2012		To SELF (631400)	10,000.00		62,860.00 Cr	
28-03-2012		By R		560.00	63,420.00 Cr	
30-03-2012		To SELF (631400)	5,000.00		58,420.00 Cr	
05-04-2012		To ATM WITHDRAWAL	5,000.00		53,420.00 Cr	
10-04-2012		By R		5,237.00	58,657.00 Cr	
10-04-2012		By CLEARING - 4427 : (198600)		1,650.00	60,307.00 Cr	
12-04-2012		By TR		279.00	60,586.00 Cr	
16-04-2012		To ATM WITHDRAWAL	10,000.00		50,586.00 Cr	
27-04-2012		To ATM WITHDRAWAL	10,000.00		40,586.00 Cr	
28-04-2012		By TR		42,389.00	82,975.00 Cr	
08-05-2012		To ATM WITHDRAWAL	10,000.00		72,975.00 Cr	
09-05-2012		By TR		42,389.00	1,15,364.00 Cr	
18-05-2012		To ATM WITHDRAWAL	10,000.00		1,05,364.00 Cr	
25-05-2012		To SELF (631400)	5,000.00		1,00,364.00 Cr	
29-05-2012		By TR		10,474.00	1,10,838.00 Cr	
05-06-2012		To SELF (631400)	20,000.00		90,838.00 Cr	
06-06-2012		To SELF (631400)	22,000.00		68,838.00 Cr	
11-06-2012		To ATM WITHDRAWAL	5,000.00		63,838.00 Cr	
12-06-2012	888637	To BSNL (241100)	248.00		63,590.00 Cr	
21-06-2012		By RF		42,389.00	1,05,979.00 Cr	
29-06-2012		To ATM WITHDRAWAL	12,000.00		93,979.00 Cr	
29-06-2012		To ATM WITHDRAWAL	8,000.00		85,979.00 Cr	
			Carried Over to next page			

Request-118

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance	अ.ह. Off. Intl.
		Account No. 0303010400020447		Balance b/f	85,979.00 Cr	
05-07-2012		By RF		42,389.00	1,28,368.00 Cr	
08-07-2012		To ATM WITHDRAWAL	5,000.00		1,23,368.00 Cr	
16-07-2012		To ATM WITHDRAWAL	15,000.00		1,08,368.00 Cr	
30-07-2012		To ATM WITHDRAWAL	5,000.00		1,03,368.00 Cr	
08-08-2012	888638	To MANITA (198600)	50,000.00		53,368.00 Cr	
12-08-2012		To ATM WITHDRAWAL	2,000.00		51,368.00 Cr	
16-08-2012		To POSP/99316963/570383/50 (631400)	485.00		50,883.00 Cr	
16-08-2012		By RF		42,389.00	93,272.00 Cr	
16-08-2012		To SELF (631400)	20,000.00		73,272.00 Cr	
02-09-2012		To ATM WITHDRAWAL	15,000.00		58,272.00 Cr	
08-09-2012		By Interest 3010400020447: (631400)		1,653.00	59,925.00 Cr	
08-09-2012		By RF		43,134.00	1,03,059.00 Cr	
09-09-2012		To ATM WITHDRAWAL	10,000.00		93,059.00 Cr	
21-09-2012		To ATM WITHDRAWAL	3,000.00		90,059.00 Cr	
21-09-2012		To ATM WITHDRAWAL	3,000.00		87,059.00 Cr	
27-09-2012		To ATM WITHDRAWAL	5,000.00		82,059.00 Cr	
01-10-2012		To ATM WITHDRAWAL	10,000.00		72,059.00 Cr	
10-10-2012		By RF		43,134.00	1,15,193.00 Cr	
15-10-2012		To ATM WITHDRAWAL	10,000.00		1,05,193.00 Cr	
29-10-2012		To ATM WITHDRAWAL	5,000.00		1,00,193.00 Cr	
06-11-2012		By RF		43,134.00	1,43,327.00 Cr	
06-11-2012		To ATM WITHDRAWAL	10,000.00		1,33,327.00 Cr	
12-11-2012		To SELF (631400)	20,000.00		1,13,327.00 Cr	
26-11-2012		To ATM WITHDRAWAL	5,000.00		1,08,327.00 Cr	
03-12-2012		To ATM WITHDRAWAL	10,000.00		98,327.00 Cr	
12-12-2012		To ATM WITHDRAWAL	10,000.00		88,327.00 Cr	
24-12-2012		By NEFT UTTAR PRADESH TREA (006200)		43,134.00	1,31,461.00 Cr	
25-12-2012		To ATM WITHDRAWAL	10,000.00		1,21,461.00 Cr	
25-12-2012		To ATM WITHDRAWAL	10,000.00		1,11,461.00 Cr	

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Request-118



भारतीय जीवन बीमा निगम
Life Insurance Corporation of India

(# ver. / Servicing Branch Address)

TEEWAN BHAWAN-II, II-FLOOR
NAVAL KISHORE ROAD
HAZRATGANJ, LUCKNOW

Request-118

FIRST PREMIUM RECEIPT

5/2006 0136349

Branch Office: CITY BRANCH OFFICE Policy No. 215969677

Policy number Date of Risk	Short Name Plan	Sum Assured	Due Date Code	Premium	
215969677	V. TRIPATHI		10	17795.00	Instalment
10/03/2007	179-20-20	500000	YLY	500.00	Annual Acc. Premium
					How Accepted Clause Nos.
SMT AWADH RAJI TRI		016995	10/03/2007		Nominee & Proposal Date
VIMAL TRIPATHI			06/10/1979		Date of Birth
R/O 21519 VIKAS NAGA LUCKNOW			10/03/2027		Date of Maturity
200000			10/03/2026		Date of Last Payment
			27	YES	Age & Whether Admitted

Particulars of
terms of
Acceptance
if not as
proposed.

Dear Sir/Madam: AGENCY CODE : 05883226 DEV. OFF. : 0006544

Your proposal for Assurance as per particulars noted in the schedule has been accepted by the Corporation as proposed at ordinary rates/with AB & DB. We have also received the amount noted in the schedule being the first premium on the policy assurance for the plan and amount indicated there in. The Acceptance of the payment places the Corporation on risk with effect from date of this Acceptance-cum-First Premium Receipt or if the Proposal is under the Children's Deferred Assurance Plan from the deferred date on terms & conditions of the policy of assurance which will be send shortly. The issue of this receipt is also subject to the realisation of the amount in Cash and the terms and Conditions of acceptance printed overleaf.

Additional Premium of Rs. _____

due _____ also adjusted

Balance held in Deposit Rs. NIL

Next Premium falls Due 03/2008

Prepared by



Date & TERMS & CONDITIONS OF ACCEPTANCE

12/03/2007

Important to note that if any change in your occupation or any adverse circumstances connected with your financial position or general health of yourself or that of your family however unimportant you may consider the same occurs between the date of proposal and the date of this Receipt or if a proposal for assurance or an application for revival of a policy on your life made to any Office of the Corporation has since the date of this proposal been withdrawn or dropped deferred or declined or accepted at an increased premium or subject to alteration on terms otherwise than as proposed or if you have been selected for service in any of the branches of Military, Naval or Airforce services between the date of this proposal and the date of issue of this receipt this assurance will be invalid and all moneys which shall have been paid in respect thereof forfeited unless intimation of such event be made in writing to the Corporation and this acceptance of proposal be reapproved by the Corporation.

IF YOU DO NOT RECEIVE THE POLICY WITHIN TWO MONTHS PLEASE WRITE TO THE CONCERNED BRANCH OFFICE MEANWHILE PLEASE PAY THE NEXT PREMIUM WHEN DUE.

P.T.

Vimal Tripathi

15587

TIPS FOR GOOD HEALTH

1. Hurry and rush will make your Blood Gush. After 40 check your B.P. quarterly

Age	Normal B.P.	
20	120/80	mm of Hg
40	140/80	mm of Hg
50	140/90	mm of Hg
60	160/90	mm of Hg
	Ht Inch/cms	Std. Wt.
4ft 9"	145 cms	55 kgs
5ft	153 cms	57 kgs
5ft 3"	160 cms	60 kgs
5ft 6"	168 cms	65 kgs
5ft 9"	176 cms	72 kgs

2. Vegetables in food make life good.
3. Exercises eight minutes a day to fight aches away
Blood Sugar - Normal levels
- Fasting sugar, less than 110 mgs%
- After meal sugar, less than 140 mgs%
4. Lesser the 'fried' food, lower is the cholesterol
Normal Blood Cholesterol 180-200 mgs%
5. Avoid tobacco in any form.
6. Health is wealth to you Credit.

15020/0000/5587
इण्डियन ओवरसीज बैंक
Indian Overseas Bank

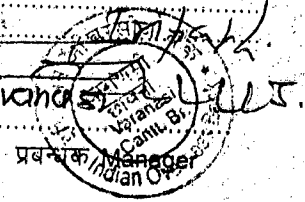
केन्द्रीय कार्यालय : पो.बा.नं. 3765
763, अण्णा शालइ, चेन्नई-600 002.
Central Office : P.B. No. 3765,
763, Anna Salai, Chennai - 600 002

बचत खाता पास बुक
SAVING BANK PASS BOOK

बचत बैंक खाता सं. S.B. A/c. No.

15587

नाम Name (s) Mr. Vinod Tripathi
पता Address Rajendra Prasad
E-7
Jmlak colony
2/11/04
तारीख Date



Vinod Tripathi

इण्डियन ओवरसीज बैंक
Indian Overseas Bank

Account No. : 15587

तारीख Date	चेक सं० Ch. No.	ब्योरे Particulars	आद्याक्ष Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
14.06.04		By cash			1000.00	
15.06.04		By c/c:423729 ..			60000.00	61000.0
15.06.04	874401	To Cash		60000.00		1000.0
04.08.04		Normal Interest INT			3.00	1003.0
8/2/05		By c/c			18	
2/10/05		By c/c			25000	
1/8/05		By c/c			277	26258
1/2/16		By c/c			460	
28/3		By Cash			25000	
15/4		By c/c			2500	
9/5		By c/c			2500	
1/8		By c/c			803	
1/2/05		By c/c			1007	
10/25					20000	28528.0
20						

इण्डियन ओवरसीज बैंक
Indian Overseas Bank

Account No: 15587

	तारीख Date	चेक सं० Ch. No.	ब्योरे Particulars	आद्याक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
						25000.00	33832.00
1	08.08.09		Normal Interest	INT		155.00	33987.00
2	19.12.09		By Cash Remittanc			100.00	34087.00
3	04.01.10		By Cash Remittanc			6000.00	40087.00
4							
5	05.02.10		By Cash Remittanc			3500.00	43587.00
6	06.02.10		Normal Interest	INT		613.00	44200.00
7	09.03.10		By Cash Remittanc			3500.00	47700.00
8	05.04.10		By Cash Remittanc			3500.00	51200.00
9	03.05.10		By Cash Remittanc			3500.00	54700.00
10	03.06.10		By Cash Remittanc			3500.00	58200.00
11							
12	07.10		By Cash Remittanc			3500.00	61700.00
13	08.10		Normal Interest	INT		925.00	62625.00
14	08.10		By Cash Remittanc			3500.00	66125.00
15	09.10		By Cash Remittanc			3500.00	69625.00
16	10.10		By Cash Remittanc			3500.00	73125.00
17	11.10		By Cash Remittanc			3500.00	76625.00
18	12.10		By Cash Remittanc			3500.00	80125.00
19	11.11		By Cash Remittanc			3500.00	83625.00
20							

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इण्डियन ओवरसीज बैंक
Indian Overseas Bank

Account No: 15587

	तारीख Date	चेक सं० Ch. No.	ब्योरे Particulars	आद्याक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
1			Balance B/f				83625.00
2	03.02.11		By Cash Remittanc			3500.00	87125.00
3	03.02.11		Normal Interest	INT		1314.00	88439.00
4	03.03.11		By Cash Remittanc			3500.00	91939.00
5	14.03.11	74406	self		6000.00		85939.00
6	14.03.11		510801259			122024.00	207963.00
7	06.04.11		By Cash Remittanc			3500.00	211463.00
8	04.05.11		By Cash Remittanc			3500.00	214963.00
9	03.06.11		By Cash Remittanc			3500.00	218463.00
10	07.07.11		By Cash			3500.00	221963.00
11	08.08.11		Normal Interest	INT		3399.00	225362.00
12	08.08.11		By Cash			3500.00	228862.00
13	09.09.11		By Cash			3500.00	232362.00
14	03.10.11		By Cash			3500.00	235862.00
15	11.10.11	874407	self		200.00		235662.00
16	04.11.11		By Cash			3500.00	239162.00
17	05.12.11		By Cash			3500.00	242662.00
18	04.01.12		By Cash			3500.00	246162.00
19	01.02.12		By Cash			3500.00	249662.00
20	01.02.12		Normal Interest	INT		4781.00	254443.00

इण्डियन ओवरसीज बैंक
Indian Overseas Bank

Account No: 15587

Request 118

	तारीख Date	चेक सं० Ch. No.	ब्योरे Particulars	आद्याक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
1			Balance B/I				254443.10
2	05.03.12		By Cash			3500.00	257943.00
3	03.04.12		By Cash			3500.00	261443.00
4	04.05.12		By Cash			3500.00	264943.00
5	05.06.12		By Cash			3500.00	268443.00
6	04.07.12		By Cash			3500.00	271943.00
7	03.08.12		Normal Interest INT			5244.00	277187.00
8	06.08.12		By Cash			3500.00	280687.00
9	04.09.12		By Cash			3500.00	284187.00
10	07.09.12		By Cash		5000.00		279187.00
11	01.10.12		By Cash		1000.00		278187.00
12	05.10.12		By Cash			3500.00	281687.00
13							
14							
15							
16							
17							
18							
19	01.11.12		By Cash			3500.00	285187.00
20	04.12.12		By Cash			3500.00	288687.00

इण्डियन ओवरसीज बैंक
Indian Overseas Bank

	तारीख Date	चेक सं० Ch. No.	ब्योरे Particulars	आद्याक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
1							
2							
3	03.02.13		Normal Interest INT			5745.00	297932.00
4	04.02.13		By Cash			3500.00	301432.00
5	04.03.13		By Cash			3500.00	304932.00
6	04.03.13		IOBD8907VIKAS NA-		1200.00		303732.00
7	03.04.13		By Cash			3500.00	307232.00
8	03.05.13		By Cash			3500.00	310732.00
9	01.05.13		To ANNUAL FEE CAR CHG		112.36		310619.64
10	04.06.13		By Cash			3500.00	314119.64
11	07.07.13		By Cash vimal tri			3500.00	317619.64
12	08.08.13		Normal Interest INT			6129.00	323748.64
13	08.08.13		By Cash RAJENDRA			3500.00	327248.64
14							
15							
16							
17							
18							
19	01.08.13		IOBD8907VIKAS NA-		1000.00		326248.64
20	01.09.13		By Cash RAJENDRA			3500.00	329748.64

इण्डियन ओवरसीज बैंक

Indian Overseas Bank

Account No: 15587

1	तारीख Date	चेक सं० Ch. No.	ब्योरे Particulars	आद्यास Initia	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
2			Balance B/f				329748.64
30	10.13		By Cash R P TRIPA			3500.00	333248.64
40	11.13		By Cash R P T			3500.00	336748.64
50	12.13		By Cash S PONGALI			3500.00	340248.64
60	01.14		By Cash S KONGARI			3500.00	343748.64
70	02.14		Normal Interest INT			6748.00	350496.64
80	02.14		IOBD8907VIKAS NA-		4000.00		346496.64
90	02.14		IOBD8907VIKAS NA-		2000.00		344496.64
100	05.14		IOBD8907VIKAS NA-		500.00		343996.64
110	05.14		self		25000.00		318996.64
12							
13							
14							
15							
16							
17							
18							
19							
20							

Request-118

भारतीय स्टेट बैंक
STATE BANK OF INDIA

जवाहर भवन, लखनऊ
Jawahar bhawan lucknow 6144

लोक भविष्य निधि योजना 1968
Public Provident Fund Scheme, 1968

Request-118

पास बुक संख्या
Pass Book No

अभिदानकर्ता का नाम
Name of Subscriber Mr. Vimal Tripathi

पता
Address 2/619 Vikas Nagar No

खाता संख्या
Account No. 3080117608

दिनांक
Date 22/6/5

[Signature]
शाखा प्रबंधक/Branch Manager
प्रबंधक/Manager

Vimal Tripathi

नाम/Name	खाता सं./Account No.	नामांकन का विवरण/Particulars of Nomination	शाखा प्रबंधक/प्रबंधक के हस्ताक्षर व दिनांक Signature of Br. Manager/ Manager and Date
क्रमांक Serial No.		अव्यक्त के लिये राशि प्राप्त करने हेतु नियुक्त व्यक्ति का नाम Name of Person appointed to receive amount on behalf of Minor	
नामांकित का नाम Name of Nominees		यदि नामांकित अव्यक्त है तो उसकी जन्मतिथि Date of Birth where Nominee is Minor	
1.		Awckh Raj (S) v. Eter	

टिप्पणी/REMARKS

दिनांक Date	विवरण Particulars	आहरित राशि Amount Withdrawn		जमा राशि Amount Deposited		शेष Balance		हस्ताक्षर Signature
		रु. Rs.	पै. P.	रु. Rs.	पै. P.	रु. Rs.	पै. P.	
3/7/09	Cash Depn			15	000	15	000	✓
11/7/09	Crash			55	000	70	000	✓
31.3.10	Cr			2	033			
10/5/10	Cr			70	000	143	033	✓
3/8.11	Cr			10	573			
23.5.11	Cr			40	000			
23.5.11	Cr			30	000	225	406	✓
21/02/12	Cr			30	000	254	406	✓
31/3/12	Cr. In H			17	693			
19/4/12	Cr			150	000	372	089	✓
31/03/13	By Invt			320	11	404	100	✓
07/06/13	Cr			100	000	504	100	✓

Request 118

C/O

दिनांक Date	विवरण Particulars	आहरित राशि Amount Withdrawn	जमा राशि Amount Deposited	शेष Balance	हस्ताक्षर Signature
31-3-11	Crash		41 682	504 100	✓
13-6-11	Crash		1,00 000	645 782	✓

Request-118

जमाकर्ता का ध्यान बचत बैंक जमा खातों की नियमों की ओर आकर्षित किया जाता है। अगर जमाकर्ता चाहे तो नियम की एक प्रति शाखा से प्राप्त कर सकते हैं।

Attention of the depositor is drawn to the Savings Bank Deposit Account rules framed by the Bank. If required, the depositor may obtain a copy of the rules from the branch.

नामांकन सुविधा उपलब्ध है।

Nomination facilities are available.

8831/2006



सिंडिकेटबैंक Syndicate Bank

COLLECTORATE BRANCH

बचत बैंक खाता सं./SAVINGS BANK A/c. No. _____

पास बुक की क्रम सं./SI. No. of PASS BOOK _____

नाम/NAME VIMAL TRIPATHI SO

पता/ADDRESS D M COMP C/O B.D Jain Advocate
41 Nehru Road Meerut

JOINT Name: L. K. P. TRIPATHI

A/c closed

तारीख/Date

व. शा. प्रबन्धक/Sr. Br. Manager.

Vimal Tamballi

Receipt-118

तारीख Date	विवरण Particulars	चेक संख्या Cheque No.	निकाली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balance	हस्ताक्षर Initials
07/01/2003	RatePest Credited			3026.00	8066.00	
10/01/2003	By VCD 19203			450000.00	458046.00	
04/07/2003	TR SB CAP GAIN		450000.00		8046.00	
16/07/2003	Interest Credited			120.00	8166.00	
07/08/2003	By CLG			1740.00	9906.00	
07/08/2003	SHCIL	64742	466.00		9440.00	
23/08/2003	By CLG			350.00	10290.00	
01/09/2003	By Clg			44.00	10334.00	
02/09/2003	By Int			400.00	10734.00	
12/11/2003	By Clg-Zone1			28.00	10762.00	
	By Clg-Zone1			42625.00	53387.00	
09/12/2003	By Clg-Zone1			24.00	53411.00	
05/01/2004	By Clg-Zone1			100.00	53311.00	
07/01/2004	Interest Credited			201.00	53512.00	
31/01/2004	By Clg-Zone1			13840.40	192212.40	
05/05/2004	By Clg-Zone1			1500.00	193712.40	
05/07/2004	Interest Credited			2986.00	196698.40	
20/07/2004	By Clg-Zone1			1740.00	194958.40	
08/08/2004	By Clg-Zone1			550.00	198970.40	
10/09/2004	By Clg-Zone1			240.00	199210.40	
04/09/2004	BY CLG			1600.00	200810.40	
07/10/2004	By Clg-Zone1			300.00	201610.40	
23/10/2004	By Clg-Zone1			20.00	201630.40	

CLG

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तारीख Date	विवरण Particulars	चेक संख्या Cheque No.	निकाली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balance	हस्ताक्षर Initials
23/02/2008	Cr Bal B/F on 25-FEB-2008					
30/08/2008	Credit Interest Capitals			27,352.73	27,352.73	
05/07/2008	BY CLG CBI	00000828E		367.09	27,719.82	
15/09/2008	Personal A/c Int-2008			36,753.00	64,472.82	
29/09/2009	Credit Interest Capitals		10.00	32,397.21	96,869.82	
11/12/2009	BY CLGUBI	00011758C		1,695.00	98,555.03	
14/12/2009	BY CLGUTB	000104044		300.00	98,855.03	
16/03/2010	Credit Interest Capitals	00006474E		50,000.00	1,48,855.03	
30/09/2011	Credit Interest Capitals		100.00		1,48,755.03	
23/12/2011	OCC Data Entry 0000000160	00001608C		2,683.17	1,51,438.20	
29/12/2011	COMMON COLLECTION OF O	00001608C		3,071.43	1,54,509.63	
31/03/2012	Credit Interest Capitals		28.00	350.60	1,54,859.63	
18/04/2012	To Clg SBI PPF			3,203.08	1,54,831.63	
20/07/2012	Credit Interest Capitals	000374851	1,00,000.00		1,58,036.71	
				947.84	58,036.71	
					64,122.39	
20/07/2012	ACCOUNT CLOSURE / 8837.220.88771 closed		113.00		64,009.39	
			64,009.39		0.00	

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तारीख Date	विवरण Particulars	चेक संख्या Cheque No.	चेक तारीख Cheque Date	निकासी गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balance	अधिकारी के हस्ताक्षर Officer's Initials
11-12-2008	BY CASH CASH				10000.00	10000.00Cr	
13-12-2008	CL BY INST 555378 : OUTWARD-				1000.00	11000.00Cr	
05-01-2009	CL BY INST 555379 : OUTWARD-				200000.00	211000.00Cr	
15-01-2009	BY CASH CASH				20000.00	231000.00Cr	
09-03-2009	Int. Pd:11-12-08 to 28-02-09				1289.00	232289.00Cr	
09-03-2009	BY CASH CASH				20000.00	252289.00Cr	
12-03-2009	CL BY INST 162253 : OUTWARD-				27000.00	279289.00Cr	
02-06-2009	BY CASH CASH				15000.00	294289.00Cr	
08-07-2009	BY CASH CASH				10000.00	304289.00Cr	
09-07-2009	CL BY INST 259773 : OUTWARD-				18000.00	322289.00Cr	
10-07-2009	CL VIMAL TRI		921991	55000.00		267289.00Cr	
15-07-2009	CL BY INST 259774 : OUTWARD-				4500.00	271789.00Cr	
30-07-2009	CL INDIA INF		921993	5555.00		266234.00Cr	
10-08-2009	BY CASH CASH				18000.00	284234.00Cr	
12-08-2009	TR DD			151000.00		133234.00Cr	
12-08-2009	TR DD COMM			334.00		132900.00Cr	
07-09-2009	Int. Pd:01-03-09 to 31-08-09				4388.00	137288.00Cr	

Vimal Tripathi

बचत बैंक खाते के नियम

- निम्नलिखित न्यूनतम शेष के साथ यह खाता खोला एवं चलाया जाएगा।

वार्षिक एवं शाही केन्द्रों पर	शेष न्यूनतम	शेष न्यूनतम
कम्पाई एवं ग्रामीण केन्द्रों पर	₹.500.00	₹.250.00
	₹.250.00	₹.100.00
- यह खाता किसी भी व्यक्ति द्वारा स्वयं अपनी ओर से, अधिक व्यक्ति द्वारा, जो उनमें से किसी एक अथवा उपरान्तियों को देय हो, किसी नाबालिग के लिए उसके अभिभावक द्वारा किसी एक व्यक्ति या किसी दूसरे व्यक्ति के लिए खोला जा सकता है, जिसकी शर्त यह होगी कि पुराना व्यक्ति अपने बचत होने पर अथवा अन्य किसी निरिद्ध समय पर उक्त जमा-राशि विहित रूप से निकाल सकता है।
- व्यापारिक कारोबार करने वाली संस्थाओं वाले यह सागोदारी फर्म हो अथवा व्यापारिक संस्थाएं हो, कंपनी, संस्थाओं को यदि वे व्यापारिक कारोबार में संलग्न न हों और व्यापारिक स्वरूप की न हों तो उन्हें इस प्रकार के खाते खोलने की अनुमति प्रदान की जाती है।
- बचत बैंक खाते पर बैंक द्वारा समय-समय पर किये गये उल्लेख के अनुसार व्याज मिलेगा। यह व्याज गहने की दुकानों तारीख और अंतिम दिन के बीच खाते में जमा रहने वाली मासिक न्यूनतम बकाया राशि पर प्राप्त होगा। अंत में सितंबर से करवरी को छह महीने की अवधि के लिए व्याज लगाया जाएगा और वह 30 सितंबर और 31 मार्च को अथवा उसके पूर्व हर छह महीने के बाद खाते में जमा कर दिया जाएगा।
- व्याज की राशि खाते में जमा कर दी जाएगी, बशर्ते कि यह हर छह महीने में कम से कम ₹. 1/- हो।
- इस खाते के माध्यम से खाताधारक/को के माध्यम काटें गये बैंक/सागोदारी अधिपति को बचत बैंक की जाएगी, परन्तु खाताधारक को के नाम पुश्तकाल लिखतों को बचत बैंक इस खाते के माध्यम से नहीं करने दी जाएगी।
- बचत बैंक खाते के लिए चेक-बुक की सुविधा प्रदान की जाएगी।
- प्रत्येक छह माह में आहरण/नामों की कुल संख्या 50 से अधिक नहीं होनी चाहिए। यदि किसी छहमाहों के बीच की अवधि में खाता खोला गया है, तो अनुपेय आहरण/नामों की संख्या का निश्चय यथावत् किया जाएगा। नामों में सही प्रकार के चेकों, अन्तर्ण और नकद अथवा किसी भी अन्य तरीके का समावेश होता है।
- यदि नामों की संख्या नियम संख्या 8 में निर्दिष्ट संख्या से अधिक हो जाती है तो प्रत्येक नाम के लिए ₹. 1/- की दर से प्राथमिक/द्वितीय श्रेणी शुल्क वसूल किया जाएगा।
- यदि उपरोक्त नियम सं. 1 के यथावत् नियमनामा जमा शेष खाते में नही रखा जाता है तो प्रत्येक नाम के लिए ₹. 50/- का प्रथम वसूल किया जाएगा और यदि खाता अवरचित/बंद (जहां 05 माह और उससे अधिक समय से कोई लेन-देन नही हुआ हो) रहता है तो प्रत्येक 06 माह के लिए ₹. 50/- का प्रथम (हर नाम पर प्रतिमाह) तब तक वसूल किया जाएगा जब तक जमा शेष ₹. 100/- न रह जाए। उसके बाद खाते को बंद कर दिया जाएगा और जमा शेष को समाप्तित कर दिया जाएगा।
- यदि खाता उसके खोले जाने की तारीख से एक वर्ष के भीतर बन्द कर दिया जाएगा तो उसके लिए ₹. 50/- का प्राथमिक वसूल किया जाएगा।
- खाताधारक को एक पास बुक दी जाएगी, जो हर महीने में कम से कम एक बार बैंक को उसे भरने के लिए भेजी जानी चाहिए।
- बैंक के पास यह अधिकार सुरक्षित है कि वह किसी भी समय इन नियमों से परिवर्तन या परिशोधन करे। यदि इन नियमों के परिवर्तन को प्रेषण/प्राप्तियों के और अंग्रेजी के किसी समाचार पत्र में कर दी जाती है या बैंक को वेबसाइट/शाखा के नोटिस बोर्ड पर प्रदर्शित की जाती है तो उसे सभी जमाकर्ताओं के लिए पर्याप्त सूचना मान ली जाएगी और यह आवश्यक नहीं होगा कि प्रत्येक जमाकर्ता को अलग से सूचना भेजी जाए।
- इस वही को प्रविष्टि/अधिकारियों के प्राधिकृत करने के उपरोक्त की जाती है। अतः अलग से अधिप्राप्तन की आवश्यकता नहीं है।
- इन नियमों में से किसी भी नियम का उल्लंघन होने पर अथवा खाते के संतोषद ढंग से परिचालन न किए जाने पर खाता बन्द कर दिया जाएगा और उस पर सेवा-शुल्क लिया जाएगा।
- कृपया अपने लेन देन को पूर्ण रूप से अंकित करें।



शाखा / BRANCH
ALIGANJ, LUCKNOW
बचत खाता सं./
SAVINGS BANK A/C. NO. 119010024019

पति / NAME
MRS / NADHRAJI
MR VIMAL TRIPATHI
पता / ADDRESS 2/619, VIKAS NAGAR

LUCKNOW
LUCKNOW 226022
UTTAR PRADESH INDIA
नाबालिग की जन्मतिथि/
BIRTH DATE OF MINOR XXXXX
अनुदेश / INSTRUCTIONS EITHER OR SURVIVORS
दिनांक/DATE 12-12-08 अधिकारी / OFFICER
PLEASE DO NOT FOLD

11-09-2009 CL BY INST 475217 : OUTWARD- 9000.00 146288.00Cr

तारीख Date	विवरण Particulars	चेक संख्या Cheque No.	चेक तारीख Cheque Date	निकाली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balance	अधिकारी के हस्ताक्षर Officer's Initials
30-09-2009	FFD Balance - Incl. of TDS Recoverable				0.00	156288.00Cr	
01-10-2009	BY CASH CASH				10000.00	49288.00Cr	
05-10-2009	CL RUDRAKSHA	921996		107000.00		58288.00Cr	
16-10-2009	CL BY INST 475251 : OUTWARD-				9000.00	158288.00Cr	
04-11-2009	CL BY INST 142802 : OUTWARD-				100000.00	167288.00Cr	
06-11-2009	CL BY INST 475256 : OUTWARD-				9000.00	217288.00Cr	
14-12-2009	BY CASH CASH DEP				50000.00	226288.00Cr	
15-12-2009	CL BY INST 475262 : OUTWARD-				9000.00	136288.00Cr	
17-12-2009	CASH CASH	921998		90000.00		137288.00Cr	
23-12-2009	CL BY INST 521550 : OUTWARD-				1000.00	146288.00Cr	
09-01-2010	CL BY INST 475253 : OUTWARD-				9000.00	155288.00Cr	
17-02-2010	CL BY INST 502111 : OUTWARD-				9000.00	157571.00Cr	
01-03-2010	Int.Pd:01-02-09 to 28-02-10				2283.00	166571.00Cr	
11-03-2010	CL BY INST 502112 : OUTWARD-				9000.00	166571.00Cr	
20-03-2010	CL BY INST 502113 : OUTWARD-	921999		17795.00		148776.00Cr	
04-04-2010	CL BY INST 562318 : OUTWARD-				9000.00	157776.00Cr	
08-05-2010	CL BY INST 562322 : OUTWARD-MICR				9000.00	166776.00Cr	
08-05-2010	CL VIMAL TRI	922000		70000.00		96776.00Cr	
07-08-2010	BY CASH				18000.00	114776.00Cr	
04-09-2010	Int.Pd:01-03-10 to 31-08-10				2106.00	116882.00Cr	

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15-09-2010 BY CASH

तारीख Date	विवरण Particulars	चेक संख्या Cheque No.	चेक तारीख Cheque Date	निकाली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balance	अधिकारी के हस्ताक्षर Officer's Initials
15-09-2010	FFD Balance - Incl. of TDS Recoverable				0.00	126882.00Cr	
16-09-2010	CL BY INST 700480 : OUTWARD-MICR				10000.00	146882.00Cr	
18-11-2010	CL BY INST 700489 : OUTWARD-MICR				20000.00	157732.00Cr	
14-12-2010	CL BY INST 700490 : OUTWARD-MICR				10850.00	157732.00Cr	
28-01-2011	CL BY INST 31392 : OUTWARD-MICR				10850.00	168582.00Cr	
05-03-2011	CL BY INST 31396 : OUTWARD-MICR				10850.00	179432.00Cr	
05-03-2011	Int.Pd:01-09-10 to 28-02-11				21700.00	201132.00Cr	
05-05-2011	CL BY INST 755413 : OUTWARD-MICR				2728.00	203860.00Cr	
24-05-2011	TR SDR				21700.00	225560.00Cr	
15-07-2011	CL BY INST 755421 : OUTWARD-MICR			210000.00		15560.00Cr	
20-07-2011	CL BY INST 110251 : OUTWARD-MICR				21700.00	37260.00Cr	
03-08-2011	CL BY INST 755422 : OUTWARD-MICR				81573.00	118703.00Cr	
03-08-2011	CL BY INST 755422 : OUTWARD-MICR				10850.00	129653.00Cr	
03-09-2011	Int.Pd:01-03-11 to 31-08-11				2415.00	132068.00Cr	
05-09-2011	CL BY INST 755423 : OUTWARD-MICR				10050.00	142942.00Cr	
05-09-2011	CL BY INST 755423 : OUTWARD-MICR				15.00	142957.00Cr	

02-03-2012 FFD NO 119073024952 : Autos

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तारीख Date	विवरण Particulars	चेक संख्या Cheque No.	चेक तारीख Cheque Date
02-03-2012	FFD Balance - Incl. of TDS Recoverable		
03-03-2012	Int.Pd:01-09-11 to 29-02-12		
05-03-2012	FFD NO 119073024969 : Autos		
14-03-2012	CL BY INST 847319 : OUTWARD-MICR		
15-03-2012	FFD NO 119073024998 : Autos		
10-04-2012	CL BY INST 892867 : OUTWARD-MICR		
11-04-2012	FFD NO 119073025050 : Autos		
12-05-2012	CL BY INST 892868 : OUTWARD-MICR		
14-05-2012	FFD NO 119073025109 : Autos		
11-06-2012	CL BY INST 892869 : OUTWARD-MICR		
12-06-2012	FFD NO 119073025184 : Autos		

निकाली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balance	अधिकारी के हस्ताक्षर Officer's Initials
		20000.00	
		29556.00Cr	
	285000.00		
	1479.00	31035.00Cr	
5000.00		26035.00Cr	
	11550.00	37585.00Cr	
10000.00		27585.00Cr	
	11550.00	39135.00Cr	
10000.00		29135.00Cr	
	11550.00	40685.00Cr	
15000.00		25685.00Cr	
	11550.00	37235.00Cr	
10000.00		27235.00Cr	

तारीख Date	विवरण Particulars	चेक संख्या Cheque No.	चेक तारीख Cheque Date
15-11-2011	FFD NO 119073024720		
15-11-2011	FFD NO 119073024717		
16-11-2011	CL BY INST 888630 : OUTWARD-MICR		
17-11-2011	FFD NO 119073024731 : Autos		
19-11-2011	TR Cancellation of DD 743385		
19-11-2011	TR Cancellation of DD 7433		
19-11-2011	FFD NO 119073024734 : Autos		
03-01-2012	TR TDS Refund for [119066025030		
01-03-2012	CL BY INST 847317 : OUTWARD-MICR		
01-03-2012	CL BY INST 847318 : OUTWARD-MICR		

निकाली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balance	अधिकारी के हस्ताक्षर Officer's Initials
		150000.00Cr	
125000.00		41000.00Cr	
15000.00		26000.00Cr	
110000.00		37200.00Cr	
	15000.00	72268.00Dr	
	100000.00	27732.00Cr	
	113000.00	140732.00Cr	
115000.00		25732.00Cr	
	113000.00	138732.00Cr	
	89.00	138643.00Cr	
110000.00		28643.00Cr	
	1263.00	26456.00Cr	
	11550.00	38006.00Cr	
	11550.00	49556.00Cr	

Request-118

तारीख Date	विवरण Particulars	चेक संख्या Cheque No.	चेक तारीख Cheque Date
23-07-2012	FFD Balance - Incl. of TDS Recoverable		
24-07-2012	CL BY INST 31400 : OUTWARD-MICR		
25-07-2012	FFD NO 119073025282 : Autos		
04-08-2012	CL BY INST 55711 : OUTWARD-MICR		
06-08-2012	CL REJECT:55711:FUNDS INSUFF		
06-08-2012	TR OUTWARD REJECTION CHARGES		
06-08-2012	TR owrej tax		
29-08-2012	CL BY INST 55713 : OUTWARD-MICR		
30-08-2012	FFD NO 119073025347 : Autos		
01-09-2012	Int.Pd:01-03-12 to 31-08-12		
04-09-2012	CL BY INST 55712 : OUTWARD-MICR		
05-09-2012	FFD NO 119073025375 : Autos		
01-10-2012	ECS MEALS: TPDELTA CORP LIMITED		
08-11-2012	CL BY INST 55715 : OUTWARD-MICR		
08-11-2012	CL BY INST 55714 : OUTWARD-MICR		
09-11-2012	FFD NO 119073025487 : Autos		
10-11-2012	TD INT 2504 00 Ides: 0		
12-11-2012	TD INT 7 00 Ides: 0		

निकाली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balance	अधिकारी के हस्ताक्षर Officer's Initials
	335000.00		
10000.00	11550.00	38785.00Cr	
	11550.00	28785.00Cr	
11550.00		40335.00Cr	
60.00		28785.00Cr	
8.00		28725.00Cr	
	11550.00	28717.00Cr	
15000.00		40267.00Cr	
	568.00	25267.00Cr	
	11550.00	25835.00Cr	
10000.00		37385.00Cr	
		27385.00Cr	
	17 50	27402 50Cr	
	12360.00	39762 50Cr	
	12360.00	52122 50Cr	
25000 00		27122 50Cr	
	2504 00	29626 50Cr	
	7 00	29633 50Cr	

Request-118

तारीख Date	विवरण Particulars	चेक संख्या Cheque No.	चेक तारीख Cheque Date
11-11-2012	FFD Balance - Incl. of TDS Recoverable		
12-11-2012	TR 119073024717 - Rev Sweep From		
13-11-2012	FFD NO 119073025495 - Autos		
17-11-2012	TD INT 11528.00 Tds: 0		
17-11-2012	FFD NO 119073025501 - Autos		
17-11-2012	TR 119073024731 - Closure Proceed		
18-11-2012	FFD NO 119073025504 - Autos		
19-11-2012	TD INT 11030.00 Tds: 0		
19-11-2012	FFD NO 119073025505 - Autos		
19-11-2012	TR 119073024734 - Closure Proceed		
20-11-2012	FFD NO 119073025507 - Autos		
08-12-2012	TD INT 1508.00 Tds: 0		
08-12-2012	CL BY INST 55716 - OUTWARD-MICR		
03-12-2012	TR 119073024776 - Closure Proceed		
09-12-2012	FFD NO 119073025546 - Autos		
10-12-2012	FFD NO 119073025551 - Autos		

निकाली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balance	अधिकारी के हस्ताक्षर Officer's Initials
	395000.00		
	25000.00	54633.50Cr	
25000.00		29633.50Cr (4, 24)	
	11528.00	41161.50Cr	
15000.00		26161.50Cr	
	115000.00	141161.50Cr	
115000.00		26161.50Cr	
	11030.00	37191.50Cr	
10000.00		27191.50Cr	
	110000.00	137191.50Cr	
110000.00		27191.50Cr	
	1508.00	28699.50Cr	
	12360.00	41059.50Cr	
	15000.00	56059.50Cr	
15000.00		41059.50Cr	
15000.00		26059.50Cr	

Another PB Issued

भारत सरकार GOVERNMENT OF INDIA

एकल धारक * संयुक्त 'क' संयुक्त 'ख'
Single Holder Joint 'A' Joint 'B'



6 एन एस / 74CC 467484
6 NS

1000
एक हजार रुपये

आठवां निर्गम

VIII ISSUE

1000
RUPEES
ONE THOUSAND

6-वर्षीय राष्ट्रीय बचत पत्र 6-YEAR NATIONAL SAVINGS CERTIFICATE

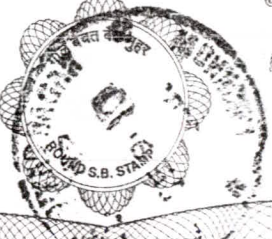
भारत सरकार को
दिनांक 25-08-10
छह सौ एक रुपये) से अधिक
सरकार, वित्त मंत्रालय की
1989 के अनुसार जारी।



रुपये (एक हजार
है। यह पत्र भारत
अ), दिनांक 1 मई
प्रति किया गया है।

जो नाम सामान्य रूप से
VIKAS NAGAR P. O. Lw-13

निर्गम डाकघर
POST OFFICE OF ISSUE
निर्गम की तारीख
DATE OF ISSUE 25-08-10
पंजीकरण संख्या
REGISTRATION NO. 16221
नामांकन पंजीकृत
NOMINATION REGISTERED
संख्या
NO. 10999 तारीख
DATED 25-8-10



The Government of India promises to pay to

Vimal Tripathi

(Name and address of holder / holders)

a sum not exceeding Rs. 1601.00 (RUPEES ONE THOUSAND
SIX HUNDRED AND ONE) only on or after the 25-8-10

This certificate is issued pursuant to Government of India,
Ministry of Finance, Notification No. G. S. R. 496 (E) dated the
1st May 1989 and amended from time to time.

@ Strike out portions not applicable.

SUB Postmaster
VIKAS NAGAR P. O. Lw-13
डाकपाल के हस्ताक्षर / SIGNATURE OF POSTMASTER

1000

1000

पृष्ठभाग के लिए REVERSE

INDIA SECURITY PRESS NASHIK ROAD

Request-118

Vimal Tripathi

भारत सरकार GOVERNMENT OF INDIA

संयुक्त धारक : @ Single Holder
संयुक्त 'A' Joint 'A'
संयुक्त 'B' Joint 'B'



6 एन एस / 74CC 467485
6 NS

1000
एक हजार रुपये

आठवां निर्गम

VIII ISSUE

1000
RUPEES
ONE THOUSAND

6-वर्षीय राष्ट्रीय बचत पत्र
6-YEAR NATIONAL SAVINGS CERTIFICATE

भारत सरकार

The Government of India promises to pay to

Vimal Tripathi

को

(Name and address of holder / holders)

(धारक धारकों का नाम और पता)

दिनांक को या उसके बाद 1601.00 रुपये (एक हजार छह सौ एक रुपये) से अधिक राशि अदा करने का वचन देती है। यह पत्र भारत सरकार, वित्त मंत्रालय की अधिसूचना संख्या सा. का. नि. 496 (अ), दिनांक 1 मई 1989 के अनुसार जारी किया गया है तथा समय समय पर संशोधन किया गया है।

a sum not exceeding Rs. 1601.00 (RUPEES ONE THOUSAND SIX HUNDRED AND ONE) only on or after the 25-9-76

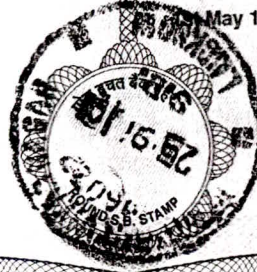
This certificate is issued pursuant to Government of India, Ministry of Finance, Notification No. G. S. R. 496 (E) dated the

जो भाग लागू न हों उन्हें काट दीजिए।

May 1989 and amended from time to time.

@ Strike out portions not applicable.

निर्गम डाकघर
POST OFFICE OF ISSUE
निर्गम की तारीख
DATE OF ISSUE
पंजीकरण संख्या
REGISTRATION NO.
नामांकन पंजीकृत
NOMINATION REGISTERED
संख्या
NO.
10999
तारीख
DATED
25-9-76



डाकपाल के हस्ताक्षर / SIGNATURE OF POSTMASTER

1000

पुटभाग देखिये SEE REVERSE

1000

INDIA SECURITY PRESS NASHIK ROAD

Vimal Tripathi

Request - 118



Life Insurance Corporation of India

Request-118

Off. : Jeevan Bhawan - II, Nawal Kishore Road, Hazratganj, Lucknow - 226 001

Ref. : Claims Dept.

Dated. 29-03-2011

S.ri / Smt. Vimal Tripathi
2/619 Vikas Nagar
Lucknow.

Sir / Madam

Re : Policy No. 215969-677 on the life of
Vimal Tripathi

We are forwarding Cheque No.
Dt. 29-03-2011 for Rs. 50000/-
towards SB Due / ~~Maturity Due~~ 03/2011
refund of premium
Penal Interest, in lieu of stale Cheque No. 0423652
dated 10-03-2011

Kindly, acknowledge receipt.

Enclosure :

Your's faithfully

Sr. Branch Manager

Vimal Tripathi

Request-118

Transactions Inquiry

A/c. No	628501031379	CCY / SOL ID	INR / 6959
Names	VIMAL TRIPATHI	Balance	13,837.00 Cr
GL Sub Head	08050	Closing Bal.	13,837.00 Cr
Opening Bal.	54,110.00 Cr	Funds In Clearing	0.00
Float Balance	0.00 Cr	Eff. Available Amt	16,916.00 Cr
Available Amt.	13,837.00 Cr	A/c. Open Date	18-10-2002
Cust. Status	GAA02 GROUP AC WITH AVGBAL=2000	A/c. Status Date	17-03-2012
A/c. Status	A Active		
Last Purge Date	31-03-2008		
Address	2/619-VIKAS NAGAR LUCKNOW		
City	LUCK LUCKNOW	State	UP UTTAR PRADESH
Country	IN INDIA	Postal Code	226022
Phone No.	2769122 / 919450748620	Telex No.	
Email ID			

Tran. Date	Value Date	Chq. No.	Withdrawl	Deposit	Balance	Narration
01-09-2012	01-09-2012			3,191.00 Cr	13,837.00 Cr	628501031379: Int. Pd: 01-03-2012 to 31-08-2012
31-08-2012	31-08-2012			142.00 Cr	10,646.00 Cr	628514045405: Rev Sweep From
31-08-2012	31-08-2012			5,000.00 Cr	10,504.00 Cr	628514045405: Rev Sweep From
30-08-2012	31-08-2012		6,590.00 Dr		5,504.00 Cr	IPS/TITAN /20120830203251/0
18-08-2012	18-08-2012			107.00 Cr	12,094.00 Cr	628514059760: Rev Sweep From
18-08-2012	18-08-2012			165.00 Cr	11,987.00 Cr	628514052227: Rev Sweep From
18-08-2012	18-08-2012			8,065.00 Cr	11,822.00 Cr	628514052227: Rev Sweep From
18-08-2012	18-08-2012			8,008.00 Cr	3,757.00 Cr	628514059760: Rev Sweep From
18-08-2012	18-08-2012	243	80,000.00 Dr		4,251.00 Dr	NAMITA TRIPATHI
08-08-2012	08-08-2012	242	1,00,000.00 Dr		75,749.00 Cr	NAMITA TRIPATHI

Vimal Tripathi

Request-118



ITR - V ACKNOWLEDGEMENT AY 2011-12

Received with links from VIMAL TRIPATHI a return of income in ITR No. 1(SAHAJ) 2 3 4S(SUGAM) 4 5 6 for assessment year 2011-12, having the following particulars

A1 FIRST NAME VIMAL TRIPATHI **A2** MIDDLE NAME

A3 LAST NAME TRIPATHI **A4** PERMANENT ACCOUNT NUMBER ADVPT8581D

A5 SEX Male Female **A6** DATE OF BIRTH 06/10/1979 **A7** INCOME TAX WARD/CIRCLE IV

A8 FLAT/DOOR/BUILDING 2/G/9 **A9** ROAD/STREET

A10 AREA/LOCALITY VIKAS NAGAR **A11** TOWN/CITY/DISTRICT LUCKNOW

A12 STATE UP **A13** PINCODE 226022

A14 Fill only one: filled Before due date-139(1) After due date-139(4) Revised Return-139(5) OR In response to notice 142(1) 148 153A/153C

COMPUTATION OF INCOME AND TAX RETURN Whole Rupee (₹) only

B1 Gross Total Income	B1 ()	459371
B2 Deductions under Chapter VI-A	B2	120000
B3 Total Income	B3 ()	339371
B4 Current Loss if any	B4 ()	
B5 Net Tax Payable	B5	18475
B6 Interest Payable	B6	
B7 Total Tax and Interest Payable	B7	18475
B8 Total Advance Tax Paid	B8	
B9 Total Self Assessment Tax Paid	B9	
B10 Total TDS Deducted	B10	18475
B11 Total TCS Deducted	B11	
B12 Total Prepaid Taxes (B8+B9+B10+B11)	B12	20535
B13 Tax Payable (B7-B12, If B7 > B12)	B13	18475
B14 Refund (B12-B7, If B12 > B7)	B14	2060

काशालय
अपर आयकर आयुक्त
परिक्षेत्र-IV
29 JUL 2011
सखनऊ

FOR OFFICIAL USE ONLY

→ STAMP RECEIPT NO. HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICER

Vimal Tripathi

Serial 1-10-10
R 912
27-9-10
Encl-24
1524

Seey
5.7.4

2-10-10
request-118
18909
Register
IV-3838
Serial 2
31
29/9/10
8-6-11

From,
Vimal Tripathi
Addl. Civil Judge(J.D.)
Court No 37
Lucknow

To,
The Registrar General
Hon'ble High Court of Judicature at Allahabad

Through : District and Sessions Judge, Lucknow

24
389
SoAcha H/A

Subject :- Submission of Property Statement at the time of joining Judicial service

29/9/10
J.R.(m) Sir,
290910

In compliance of the circular letter no 4556/IV h-16/Admin A dated 06.04 2006 ,I am submitting complete statements of movable and immovable properties held at the time of joining the Judicial service on 18.12.2009

With profound regards

Yours sincerely
Vimal Tripathi
(Vimal Tripathi)
Addl. Civil Judge (J.D.)
Court No 37
Lucknow

कार्यालय जनपद न्यायाधीश, लखनऊ
फाइल नं: 1926/XV PF. दिनांक: 16/9/10

Shivanand Mishra
27 SEP 2010 न्यायाधीश, लखनऊ

Asst. Secy
02-6-11

J.R.-M
29/9/10

Request - 118

Submission of complete statement of movable properties held at the time of joining Uttar Pradesh Judicial Service

Name & designation & initial date of joining judicial service	Name and age of family members	Details of earning members in the profession monthly/annual income etc.	Details of movable properties acquired/held in each financial year (exceeding rupees on month basic pay 10,000/- i.e. its value source of the amount date and year of purchase with particulars of information if any, furnished to the court.	Details of A/c in Bank, Post Office etc. amount in balance up to the financial year and sources of the amount	Details of PPF., FDR., NSC. Or KVP., IVP and shares units and other investments etc. along with A/c No.	Details of loan advance etc. taken with its amount number of installments name of the bank, institution etc.	Gross income from salary and other sources, if any with details of deduction.
1	2	3	4	5	6	7	8
Vimal Tripathi A.C.J (J.D.) C.No.-37 Lucknow Joined on 18.12.09 at Lucknow Judgeship Lucknow.			Maruti Alto-2009 Model before joining the services. 17-12-2009 (Relevant Photocopy attached).	Dena Bank, Aliganj, Lucknow A/c No.- 119010024019 joint account with mother Awdh Raji opened on 12-12-08 Syndicate Bank Collectorate Branch Old A/c No.-32859 New A/c No.-88372200068771 Meerut jointly with father Sri R.P. Tripathi Balance Rs. 1,48,855/- before joining service. Central Bank of India A/c No.- 1233730036 jointly with father Sri R.P. Tripathi balance Rs. 70,777.56 before joining. Indian Overseas Bank cantt Varansi Rs. 34,087 A/c No.-13587 jointly with father Sri R.P. Tripathi. (Relevant photocopy attached).	Indian Over Seas Bank Cantt. Varanasi jointly with father Sri R.P. Tripathi Rs. 1,00,00-00 P.P.F. account in S.B.I. Jawahar Bhawan, Lucknow A/c No.- 30801117608 Rs. 70,000.00 before joining service L.I.C. Police Rs. 17,795/- ICICI Bank Meerut A/C No.- 628501031379 Rs. 1,87,012/- before joining service. (Relevant photocopy attached).		Before joining service applicant was practicing as advocate at Meerut 2009-2010 Profession 1,87,950/- Property 37800/- Bank Inst. 10,000/- 80c deduction 17795/- Total income 2,17,860/- Income Tax payable 7,000/- Income takes assessment attached with return. (Relevant photocopy attached).

Vimal Tripathi

STATEMENT OF IMMOVABLE PROPERTIES HELD AT THE TIME OF JOINING UTTAR PRADESH JUDICIAL SERVICE

Name	Appointment	Village Pargana & District	Area in acres	Revenue assessed	Estimated Value Rs.	Whether acquired or parted with	How acquired or parted	From whom acquired or to whom parted with
1	2	3	4	5	6	7	8	9
Vimal Tripathi Joined as Additional Civil Judge (J) C.No.- 37 Lucknow.	18-12-2009 as A.C.J. (J.D.) C.No.- 37 Lucknow.	Green Heigh Apartments Mall Avenue B.2 Second Floor Lucknow. 6/1 Lal Bahadur Shastri Marg, Lucknow	1500 Sq. Ft.		Rs. 12,00,000/-	Purchased before Joining jointly with mother Smt. Awdh Raji in the year 2005.		Sri Rajendra Aga-

Request-118

Vimal Tripathi

Request-118

TRANSPORT DEPARTMENT, UTTAR PRADESH
परिवहन विभाग, उत्तर प्रदेश

UP 32
DAIS

NAME OF ISSUING OFFICE (निर्गत करने वाले कार्यालय का नाम) _____

SERIAL NO. (क्रम संख्या) **AH-0555836**

TRANSPORT NAGAR, LUCKNOW

Receipt No. (रसीद सं.) _____

Owner's Name (स्वामी का नाम) _____

Chassis No. (चेसिस सं.) _____

Type of Vehicle (वाहन प्रकार) _____

AH555836

MR. VIMAL TRIPATHI

Registration No. (पंजीकरण सं.) _____

Registration Date (पंजीकरण तिथि) _____

Receipt Date (प्राप्ति की तिथि) _____

NEW
17-Dec-2009
17-Dec-2009

ITEM	Description	Period (समयावधि)		AMOUNT	IN	TOTAL
		From (से)	To (तक)			
1.	NEW REGISTRATION FEE			200		200
2.	ROAD TAX	17-Dec-2009	Life Time	13090		13090
GRAND TOTAL (in Rs)						
कुल योग (रु में)						13290/-
(THIRTEEN THOUSAND TWO HUNDRED NINETY ONLY)						

SIGNATURE OF DEALING ASSISTANT CASHIER
RPSHARMA

Vimal Tripathi

Request-118

TRANSPORT DEPARTMENT UTTAR PRADESH

परिवहन विभाग उत्तर प्रदेश

UP 32
D.A. 15/5

NAME OF ISSUING OFFICE (निगत करने वाले कार्यालय का नाम)

SERIAL NO. (संख्या) AH-0555836

TRANSPORT NAGAR LUCKNOW

Registration No. (पंजीकरण सं.)

Registration Date (पंजीकरण तिथि)

Receipt Date (प्राप्त की तिथि)

NEW

AH555836

MR. MA. TRIPATHI

ITEM MA3EYD51SD 333/0

Period (समयवधि)

वर्ष
L.M.V. (CARI)

From (से)

To (तक)

AMOUNT

रुपये

200
13090

200
13090

NEW REGISTRATION FEE

ROAD TAX

17-Dec-2002

GRAND TOTAL
कुल योग

THIRTEEN THOUSAND TWO HUNDRED NINE & ONE

SIGNATURE OF OFFICER
R.P. SHARMA

RETAIL INVOICE
KTL PVT. LTD.
 INDIRA NAGAR, FAIZABAD ROAD
 LUCKNOW-226 016

Request-118

PHONES 340183, 340189, 340186
 FAX 340119

MR. VIMAL TRIPATHI
 3/6 MR. RAJENDRA PRASAD TRIPATHI
 2/619 VIKAS NAGAR

BRANCH/DEPOT :-
 1- OPP.H.A.L.INDIRA NAGAR LUCKNOW
 2- SEMRA FAIZABAD RD
 3- 292-B, SHIV KATRA,
 4- 9/46, HARSH NAGAR, BENAJHABAR ROAD K
 5- 96/6, CHUNNIGANJ, K

THANA -
 LUCKNOW

INVOICE NO. 1302 MV-52982/ALXI

INVOICE DATE : 17/12/20

DELIVERY DEALER CODE : 1302
 P.O. NO. :
 ALLOTMENT NO. :
 CUSTOMER TYPE : INDIVIDUAL
 FINANCED BY :

BOOKING DEALER CODE : 130

DATE OF BOOKING : 17/12/20

PARTICULARS	AMOUNT DR	AMOUNT
ALTO LXI BS-III (IMMOBILISER)	230659.00	
COLOUR : S.SILVER		
CHASSIS No. : 1533740		
ENGINE No. : 4328621		
W A T @ 12.50%	28832.00	
Additional Tax @ 1.00 %	2307.00	
Total		261798.00

AMOUNT DEPOSIT :-
 Receipt No. MV-13950 DT. 17/12/2009

279557.

Insurance Charges	0.00
Extended Warranty	0.00
Teflon/Antirust Charges	0.00
IGA	0.00
Other Charges	0.00

TOTAL	261798.00	279557.
Net Balance		17759.

S.S.T. NO. KR-1450952/ ST-11 DT. 11-04-91

Discount

TIN NO. 0994170
 22251.00, E.& O.

RECEIVED BY

for KTL PVT. LI

CHECKED BY PREPARED BY

SALES EXECUTI

* a dataman software *

Vimal Tripathi

Request - 118

बचत बैंक खाते के नियम

- निर्माकृत न्यूनतम शेष के साथ यह खाता खोला एवं चलाया जाएगा।

बचत बैंक के साथ	बचत बैंक के बिना
₹. 500.00	₹. 250.00
₹. 250.00	₹. 100.00
- नगरीय एवं शहरी केन्द्रों पर कम्पाई एवं प्रायोगिक केन्द्रों पर अल्प बचत योजना तथा पेशान हेतु खोले गए खातों में न्यूनतम शेष की शर्त लागू नहीं है।
- यह खाता किसी भी व्यक्ति द्वारा स्वयं अपनी ओर से अधिक व्यक्तियों द्वारा, जो उनमें से किसी एक अथवा उत्तराधिकारियों को देय हो, किसी नाबालिग के लिए उसके अभिभावक द्वारा किसी एक व्यक्ति या किसी दूसरे व्यक्ति के लिए खोला जा सकता है, जिसकी शर्त यह होगी कि दूसरा व्यक्ति अपने बचस्क होने पर अथवा अन्य किसी निरिद्ध समय पर उक्त जमा-राशि विहित रूप से निकाल सकता है।
- व्यापारिक कारोबार करने वाली संस्थाओं चाहे वह भागीदारी कर्म हो अथवा स्वामित्वयुक्त प्रतिष्ठान हो, कंपनी, निगम अथवा संघ हो, को बचत बैंक खाता खोलने की अनुमति नहीं दी जाती। किन्तु धार्मिक और शैक्षणिक संस्थाओं को यदि वे व्यापारिक कारोबार में संलग्न न हों और व्यापारिक स्वरूप को न हों तो उन्हें इस प्रकार के खाते खोलने की अनुमति प्रदान की जाती है।
- बचत बैंक खाते पर बैंक द्वारा समय-समय पर किये गये उल्लेख के अनुसार ब्याज मिलेगा। यह ब्याज महीने की दसवीं तारीख और अन्तिम दिन के बीच खाते में जमा रहने वाली मासिक न्यूनतम बकाया राशि पर प्राप्त होगा। पितृभार और पार्थ में बैंक की बहियों को खातेबंदी होने के पूर्व ब्याज लगाने में सुविधा की दृष्टि से मार्च से अगस्त और पितृभार से फरवरी की छह महीने की अवधि के लिए ब्याज लगाया जाएगा और यह 30 सितंबर और 31 मार्च को अथवा उसके पूर्व हर छह महीने के बाद खाते में जुमा कर दिया जाएगा।
- ब्याज की राशि खाते में जमा कर दी जाएगी, बशर्त कि यह हर छह महीने में कम से कम ₹. 1/- हो।
- इस खाते के माध्यम से खाताधारक/को के नाम पर कटे गये चेकों/स्ताप्रांश अभियंत्रों की बसुली की जाएगी, परन्तु खाताधारकों के नाम पृष्ठांकित लिखतों को बसुली इस खाते के माध्यम से नहीं करने दी जाएगी।
- बचत बैंक खाते के लिए चेक-बुक की सुविधा प्रदान की जाएगी।
- प्रत्येक छह माह में आहरण/नामों की कुल संख्या 50 से अधिक नहीं होनी चाहिए। यदि किसी छात्राधी के बीच की अवधि में खाता खोला गया है, तो अनेक आहरण/नामों की संख्या का निश्चय परामर्शपूर्वक किया जाएगा। नामों में सभी प्रकार के चेकों, अन्तरण और चेकेंड अथवा किसी भी अन्य तरीके का समावेश होता है।
- यदि नामों की संख्या नियम संख्या 8 में निरिद्ध संख्या से अधिक हो जाती है तो प्रत्येक नामों के लिए ₹. 1/- की दर से प्रासंगिक/सेवा शुल्क वसूल किया जाएगा।
- यदि उपर्युक्त नियम सं. 1 के यथानिर्धारित न्यूनतम जमा शेष खाते में नहीं रखा जाता है तो प्रति नामों लेन-देन के लिए ₹. 5/- की प्रभार वसूल किया जाएगा और यदि खाता अग्रिम बालिग (आठ 06 माह और उससे अधिक समय से कोई लेन-देन नहीं हुआ हो) रहता है तो प्रत्येक 06 माह के लिए ₹. 50/- का सेवा प्रभार (हर मार्च एवं सितंबर) तब तक वसूल किया जाएगा जब तक जमा शेष ₹. 100/- न रहे जाए। उसके बाद खाते को बंद कर दिया जाएगा और जमा शेष को सगोप्यता कर दिया जाएगा।
- यदि खाता उसके खोलने की तारीख से एक वर्ष के भीतर बन्द कर दिया जाएगा तो उसके लिए ₹. 50/- का प्रासंगिक वसूल किया जाएगा।
- खाताधारक को एक पास बुक दी जाएगी, जो हर महीने में कम से कम एक बार बैंक को उसे भरने के लिए भेजी जानी चाहिए।
- बैंक के पास यह अधिकार सुरक्षित है कि वह किसी भी समय इन नियमों में परिवर्तन या परिवर्धन करे। यदि इन नियमों के परिवर्तन की घोषणा भारतीय भाषा के और अंग्रेजी के किसी समाचार पत्र में कर दी जाती है या बैंक की वेबसाइट/शाखा के नोटिस बोर्ड पर प्रदर्शित की जाती है तो उसे सभी जमाकर्ताओं के लिए पर्याप्त सूचना मान ली जाएगी और यह आवश्यक नहीं होगा कि प्रत्येक जमाकर्ता को अलग से सूचना भेजी जाए।
- इस बही को प्रविष्टियाँ अधिकारियों के प्राधिकृत करने के उपरांत की जाती है। अतएव अलग से अधिवर्षण की आवश्यकता नहीं है।
- इन नियमों में से किसी भी नियम का उल्लंघन होने पर अथवा खाते के संतोषकर ढंग से परिचालन न किए जाने पर खाता बन्द कर दिया जाएगा और उस पर सेवा-शुल्क लगाया जाएगा।
- कृपया अपने लेन देन को पूर्ण रूप से अंकित करें।



शाखा / BRANCH ALIGANJ, LUCKNOW

बचत खाता सं./ SAVINGS BANK A/C. NO. 119010024019

नाम / NAME MRS / NAME AWADHRAJI MR VIMAL TRIPATHI

पता / ADDRESS 2/619, VIKAS NAGAR

LUCKNOW 226022
 LUCKNOW INDIA
 UTTAR PRADESH
 नाबालिग की जन्मतिथि/
 BIRTH DATE OF MINOR XXXXX

अनुदेश / INSTRUCTIONS EITHER OR SURVIVORS

दिनांक/DATE 12-12-08 अधिकारी / OFFICER
 PLEASE DO NOT FOLD

Vimal Tripathi

Request-118

1-2009 CL BY INST 475247 : OUTWARD- 9000.00 146288.00Cr

तारीख Date	विवरण Particulars	चेक संख्या Cheque No.	चेक तारीख Cheque Date	निकाली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balance	अधिकारी के हस्ताक्षर Officer's Initials
				able	0.00	151288.00Cr	
					10000.00	40288.00Cr	
09-2009	FED Balance - Incl. of TDS Ba			107000.00		50288.00Cr	
10-2009	BY CASH CASH		921996		9000.00	59288.00Cr	
10-2009	CL RUDEAKSPA				100000.00	159288.00Cr	
10-2009	CL BY INST 475251 : OUTWARD-				9000.00	150288.00Cr	
11-2009	CL BY INST 142802 : OUTWARD-				50000.00	217288.00Cr	
11-2009	CL BY INST 475256 : OUTWARD-				9000.00	226288.00Cr	
12-2009	BY CASH CASH DEP					136288.00Cr	
12-2009	CL BY INST 475202 : OUTWARD-			90000.00		137288.00Cr	
12-2009	CASH CASH		921998		1000.00	146288.00Cr	
12-2009	CL BY INST 521550 : OUTWARD-				9000.00	155288.00Cr	
12-2009	CL BY INST 475253 : OUTWARD-				9000.00	164288.00Cr	
01-2010	CL BY INST 562311 : OUTWARD-				2283.00	166571.00Cr	
02-2010	CL BY INST 562311 : OUTWARD-				9000.00	175571.00Cr	
03-2010	Int. P1:01-09-09 to 28-02-10					184571.00Cr	
03-2010	CL BY INST 562316 : OUTWARD-			17795.00		146776.00Cr	
03-2010	CL BY INST 562316 : OUTWARD-		921999		9000.00	155776.00Cr	
03-2010	CL LIC OF IN					155776.00Cr	
04-2010	CL BY INST 562318 : OUTWARD-					155776.00Cr	

Vimal Toripathi

Request-118

जमाकर्ता का ध्यान बचत बैंक जमा खातों की नियमों की ओर आकर्षित किया जाता है। अगर जमाकर्ता चाहे तो नियम की एक प्रलि शाखा से प्राप्त कर सकते हैं।

Attention of the depositor is drawn to the Savings Bank Deposit Account rules framed by the Bank. If required, the depositor may obtain a copy of the rules from the branch.

नामांकन सुविधाएँ उपलब्ध हैं।

Nomination facilities are available.



सिंडिकेटबैंक
SyndicateBank

COLLECTORATE BRANCH

बचत बैंक खाता सं./SAVINGS BANK A/c. No. 32859

पास बुक की क्रम सं./SI. No. of PASS BOOK

VIMAL TRIPATHI SO

नाम/NAME

पता/ADDRESS

D M COMP
MEERUT

Ch B. D Jain Advocate

41 Nehru Road Meerut

Joint Names: 1. K P TRIPATHI

3.

2.

4.

तारीख/Date

व. शा. प्रबन्धक/Sr. Br. Manager.

Vimal Tripathi

Request-118

तारीख Date	विवरण Particulars	चेक संख्या Cheque No.	निकली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balance	हस्ताक्षर Initials
25/02/2008	Cr Bal B/ on 25-FEB-2008			27,352.73	27,352.73	
30/06/2008	Credit Interest Capitals			367.09	27,719.82	
05/07/2008	BY CLG CBI	00000826E		36,753.00	64,472.82	
15/09/2008	Personal Adv. 15-SEP-2008		10.00	32,397.21	64,462.82	
29/09/2009	Credit Interest Capitals			1,695.00	98,555.03	
11/12/2009	BY CLGUBI	00011756C		300.00	98,855.03	
14/12/2009	BY CLGUTIB	000104044		50,000.00	48,855.03	
16/03/2010	jagat singh	00006474E	100.00		48,755.03	

Vimal Toipathi

Request-118

Syndicate Bank
COLLECTORATE, MEERUT

Page Number : 1

Branch code : 0037 COLLECTORATE COMPOUND
 Product Name : SAVINGS BANK RURAL SEMIURBA MEERUT CITY
 Account Number : 98372200068771
 Customer Name : Mr. VIMAL TRIPATHI SOR P TRIPATHI MEERUT 250002
 Mr. RAJENDER PRASAD TRIP INDIA

Customer Address : C/O B D JAIN ADVOCAT
 MEERUT
 41 NEHRU N
 MEERUT

STATEMENT OF ACCOUNT From : 01-Apr-2008 To 16-Mar-2010

Amount In INDIAN RUPEES

DATE	VALUE DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
01-Apr-08	01-Apr-08	B/F ...			27,352.73	27,352.73
30-Jun-08	30-Jun-08	CREDIT INTEREST CAPIT			367.09	27,719.82
05-Jul-08	08-Jul-08	BY CLG CBI	8265		36,753.00	64,472.82
25-Aug-08	25-Aug-08	PERSONAL ACCI. INSUR:		10.00		64,462.82
30-Aug-08	02-Sep-08	BY CLG HDFC	277153		79.58	64,542.40
30-Aug-08	30-Aug-08	CASH DEPOSIT			30,000.00	94,542.40
29-Sep-08	30-Sep-08	CREDIT INTEREST CAPIT			651.79	95,194.19
31-Mar-09	31-Mar-09	CREDIT INTEREST CAPIT			1,665.84	96,860.03
29-Sep-09	30-Sep-09	CREDIT INTEREST CAPIT			1,695.00	98,555.03
11-Dec-09	14-Dec-09	BY CLG UBI	117560		300.00	98,855.03
14-Dec-09	17-Dec-09	BY CLG UTIB	104044		50,000.00	1,48,855.03
16-Mar-10	16-Mar-10	JAGAT SINGH	64716	100.00		1,48,755.03

Totals 110.00

1,49,865.03

Book Balance As On 16-Mar-2010
 Out of the above Unclars

1,48,755.03
 0.00

Vimal Tripathi

Request-118

Handover & Recd : Certificate of old

सेन्ट्रल बैंक Central Bank of India

: JOPLING ROAD, LUCKNOW
शाखा 25-A, JOPLING ROAD LUCKNOW
UTTAR PRADESH
Branch PHONE : 207107

बचत खाता सं. / Saving Bank A/c No. 1233730036

पास बुक की क्रम सं. / Sr. No. of Pass Book

नाम / Name MR. VIMAL TRIPATHI H/G & R.P. JINDA

पता / Address 5/9, DALIBAGH COLONY LKO.

अनुदेश / Instruction

MODE OF OPN : EITHER OR

तारीख / Date 01/5/22

सहो. प्रबन्धक / Asstt. Manager

Vimal Tripathi

Request-118

तारीख Date	चेक संख्या Cheque No.	विवरण Remarks	निकासी राशि Dr. Amount Withdrawals Rs.	जमा राशि Cr. Amount Deposited Rs.	शेष Credit Balance Rs.	हस्ताक्षर Int.
30/06/08		BY CASH				
30/06/08		BY INT.	479.00	28858.56 Cr		
31/12/08		BY INT.	505.00	29363.56 Cr		
30/06/09		BY INT.	514.00	29877.56 Cr		
14/12/09		TO SELF Paid to WD	100.00	29777.56 Cr		
14/12/09		BY CASH	4800.00	7777.56 Cr		
23/12/09		TO TRF. TO 59404027686	1000.00	7677.56 Cr		
31/12/09		BY INT.		503.00	78300.56 Cr	
01/02/10		TO SELF Paid to SF	100.00	78200.56 Cr		
02/02/10	299121	CSH(CHEQ) RANKEWAL	500.00	77700.56 Cr		
02/02/10		User-Id: 83048: Uncleared Amount: 0.00		Clear Balance: 77700.56 Cr		

Vimal Tripathi

Request-118

15587

TIPS FOR GOOD HEALTH

1. Hurry and rush will make your Blood Gush. After 40 check your B.P. quarterly

Age	Normal B.P.	
20	120/80	mm of Hg
40	140/80	mm of Hg
50	140/90	mm of Hg
60	160/90	mm of Hg
Ht Inch/cms		Std. Wt.
4ft 9"	145 cms	55 kgs
5ft	153 cms	57 kgs
5ft 3"	160 cms	60 kgs
5ft 6"	168 cms	65 kgs
5ft 9"	176 cms	72 kgs

2. Vegetables in food make life good.
3. Exercies eight minutes a day to fight aches away
Blood Sugar - Normal levels
- Fasting sugar, less than 110 mgs%
- After meal sugar, less than 140 mgs%
4. Lesser the 'fried' food, lower is the cholesterol
Normal Blood Cholesterol 180-200 mgs%
5. Avoid tobacco in any from.
6. Health is wealth to you Credit.



इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

केन्द्रीय कार्यालय : पो.बा.नं. 3765
763, अण्णा शालइ, चेन्नइ-600 002
Central Office : P.B. No. 3765,
763, Anna Salai, Chennai - 600 002

बचत खाता पास बुक SAVING BANK PASS BOOK

बचत बैंक खाता सं. S.B. A/c. No.

15587

नाम : Mr Vimal Tripathi
Name (s)
पता : Rajendra Prasad
Address
E-7/11
Jmlak colony, Vengaloor
12/11/04
तारीख Date
प्रबन्धक Manager
Indian Overseas Bank

Vimal Tripathi

Request-118

Account No: 15587

इण्डियन ओवरसीज बैंक
Indian Overseas Bank

	तारीख Date	चेक सं Ch. No.	ब्योरे Particulars	आद्यक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
1	08.08.09		Normal Interest INT			25000.00	33832.00
2	19.12.09		By Cash Remittanc			155.00	33987.00
3	04.01.10		By Cash Remittanc			100.00	34087.00
4			By Cash Remittanc			6000.00	40087.00
5	05.02.10		Normal Interest INT			3500.00	43587.00
6	06.02.10		By Cash Remittanc			613.00	44200.00
7	09.03.10		By Cash Remittanc			3500.00	47700.00
8	05.04.10		By Cash Remittanc			3500.00	51200.00
9	03.05.10		By Cash Remittanc			3500.00	54700.00
10	03.06.10		By Cash Remittanc			3500.00	58200.00
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Vimal Tripathi



6285/140731/1-1/RETAIL/AAPOST/01-10



MR.VIMAL TRIPATHI
41 AANCHAL NEHRU NAGAR OPP KUTCHERY MEERUT
MEERUT
UTTAR PRADESH - INDIA - 250001

1

Let's paint the Earth Green!

Switch to monthly e-statements and annual physical statements.
Join us in saving paper and making our Earth a bit greener - by simply switching to e-statements.
SMS Unsubs <e-mail-id> to 5676766 from a registered mobile number.
Partner us Go green!

Please note the timing of your branch

8:00AM - 8:00PM (Mon to Fri)
9:00AM - 2:00PM (Sat)



9818178000

ICICI Bank Ltd., Rajlok, 4, Civil Lines, Boundary Road, Near BSNL Telephone
Exchange, Meerut

SUMMARY OF ACCOUNTS HELD UNDER CUST ID : 71113847 AS ON 31-12-2009**I. Operative Account**

TYPE OF ACCOUNT	ACCOUNT NUMBER	BALANCE (Rs.)	NOMINATION
Savings	628501031379 +	1,67,652.00Cr	Registered
TOTAL		1,67,652.00Cr	

+ This account is in DORMANT status. We have allowed transactions as a special case. To ACTIVATE your account, please contact ICICI Bank.

II. Term Deposits

A/c.Number	Open Date	Dep.Amt.(Rs.)#	ROI	Dep.Period	Mat.Amt.(Rs.)\$	Mat. Date	Balance(Rs.)	Nomination
Linked Term Deposits (Quantum Optima) with No Transactions During the Period								
628514045405	12-03-2009	6,438.00	8.25	12 Mths	6,986.00	12-03-2010	6,467.00	Not Registered
628514052227	16-04-2009	6,438.00	8.25	12 Mths	6,986.00	16-04-2010	6,438.00	Not Registered
628514059760	21-05-2009	6,455.00	7.25	12 Mths	6,936.00	21-05-2010	6,455.00	Not Registered
Sub Total							19,360.00Cr	
Total Deposit Balance as on 31-12-2009							19,360.00Cr	
Operative a/c Balance as on 31-12-2009							1,67,652.00Cr	
TOTAL							1,87,012.00Cr	

* includes accrued interest if any
deposit amount is as on 02-01-2010

\$ Maturity value is subject to change due to payment of Tax Deducted at Source (TDS) wherever applicable

Statement of transactions in Savings account number:628501031379 For the period 01-10-2009 to 31-12-2009

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(Rs.)
01-10-2009	B/F						1,17,761.00Cr
26-10-2009	DCARDFEE85141542SEP09-AUG10+ST		109.00				1,17,652.00Cr
15-12-2009	4049			50,000.00			1,67,652.00Cr
Page Total :			109.00	50000.00	0.00	0.00	1,67,652.00Cr

SUMMARY OF TDS/INTEREST ON TERM DEPOSITS FOR CUSTOMER 71113847

TDS DETAILS DURING THE PERIOD 01-10-2009 To 31-12-2009

Account Number	Date of payment/ Credit	Interest Paid / Credited	Tax deducted (Rs.)	Account Number	Date of payment / Credited	Interest Paid / Credited	Tax deducted (Rs.)
Op.Bal (Cumulative)		90.00	0.00	Cl.Bal (Cumulative)		90.00	0.00

For ICICI Bank Limited

Legends for transactions in your account statement

VAT/MAT/NFS - Cash withdrawal at other bank's ATMs
EBA - Transaction at ICICIDirect
VPS/IPS - Debit card transaction
TOP - Mobile recharge

INF - Internet funds transfer in linked accounts
BIL - Internet bill payment or funds transfer to third party

M. Vimal Tripathi

Authorized Signatory

Your Fixed Deposit With Us

All Fixed Deposits with ICICI Bank, including overdue Fixed Deposits, shall be placed on auto-renewal mode for the same tenure and type of scheme as opted for when placing the original fixed deposit, unless otherwise specified by the holder (s) of Fixed Deposit, at the interest rate prevailing on the

Request - 118

Vimal Tripathi



इण्डियन ओवरसीज बैंक
Indian Overseas Bank



जमा रसीद
DEPOSIT RECEIPT

नोट : यह जमा रसीद अहमतातन्वीय है। देय ब्याज, जो कम, लागू धार्य कर प्रतिनिवृत्त क तहत, स्रोत पर कटौती किए जाने के प्रावधान के अधीन होगा।

Note: This Deposit Receipt is NOT transferable. Interest amount payable is subject to the provisions of Tax Deduction at Source (TDS) under the Income Tax Act in force.

Deposit Receipt No. **NDRE 232839 / 510801259**

दिनांक Date: **20/12/08**

जमा किया गया (Deposited from) **Rejendra prasad Tripathy & Vimal Tripathi, B/1/A के**
United Colony, Noida, U.P.

निम्नलिखित शर्तों व चुकतान निबंधनों के अधीन प्राप्त की गई। the undermentioned deposit amount on the following terms and repayment conditions:

जमाकर्ता का जन्म की तारीख Date of Birth of Minor-Depositor	किसको देय है (अधिदेश) Payable to (Mandate)	जमा रकम (मुद्रा) अकों में Amount of Deposit (Currency) in figures	RS 100000/-
	होर	शब्दों में In words	one lac only

जमा की प्रकृति Nature of Deposit	जमा की अवधि Period of Deposit	व्याज शुरु होने की तारीख Interest to run from	जमा सं. का नवीकरण Renewal of Deposit No.	व्याज दर प्रति व्याज/अनुपात Rate % p.a. Fixed Floating	व्याज का भुगतान Payment of Interest आवधिकता Periodicity	कम अकों में Amount in figures
RDP	720 days			10.75		

जमा की तिथि Date	परिपाक राशि-अकों में (मुद्रा) Maturity Amount in figures (Currency)	नमांकन - पंजीकरण Nomination Registered	लेखा पंजीकरण Ledger/Folio
10.12.2010	RS 123266/-		
जमा राशि शब्दों में Amount in words	one lac twenty three thousand two hundred sixty six only		

अतिरिक्त सूचना Additional Information	ग्रहणाधिकार की तारीख Date of Lien	ग्रहणाधिकार-विमोचन तारीख Lien lifted on
Resident Citizen		

[Signature]
प्रथम सहायक प्रबंधक Asst./Deputy Manager
एम.एस. नं. SS No.

[Signature]
प्रथम सहायक प्रबंधक First Line Manager
एम.एस. नं. SS No.

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Vimal Tripathi


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1
Indian Overseas Bank, ARANASI CANTONMENT

TO WHOMEVER IT MAY CONCERN

This is to certify that Mr./Mrs./M/s. R VIMAL TRIPATHI RAJENDRA PRASAD TRIPATHI maintain the following deposit with us. The interest earned on the deposit and the tax deducted at source during the period 01.04.2008 to 03.2009 are shown below.

.Dt	Ac.No	Name	Amount	Period	Int.Rate
12.2008	510801259	MR VIMAL TRIPATHI RA	100000.00	23 M 20 D	10.75
. Dt		Int.Paid	TDS Deducted		
03.2009		3020.00	0.00		


MANAGER
Dated.21.07.2009

Vimal Tripathi

Request-118

भारतीय स्टेट बैंक
STATE BANK OF INDIA

जवाहर भवन, लखनऊ 6144
Jawahar bhawan lucknow 6144

लोक भविष्य निधि योजना 1968
Public Provident Fund Scheme, 1968

पास बुक संख्या
Pass Book No

अभिदानकर्ता का नाम
Name of Subscriber Mr. Vimal Tripathi

पता
Address 2/619 V.K. Nagar No

खाता संख्या
Account No. 30801117608

दिनांक
Date 22/6/65

[Signature]
शाखा प्रबंधक/Branch Manager
प्रबंधक/Manager

Vimal Tripathi

दिनांक Date	विवरण Particulars	आहरित राशि Amount Withdrawn		जमा राशि Amount Deposited		शेष Balance		हस्ताक्षर Signature
		रु. Rs.	पै. P.	रु. Rs.	पै. P.	रु. Rs.	पै. P.	
3/7/09	Cash Debit			15	000	15	000	✓
11/7/09	Credit			55	000	70	000	✓

Vimal Tripathi

दिनांक Date	विवरण Particulars	आहरित राशि Amount Withdrawn		जमा राशि Amount Deposited		शेष Balance		हस्ताक्षर Signature		
		रु. Rs.	पै. P.	रु. Rs.	पै. P.	रु. Rs.	पै. P.			
3/7/09	Cash Depr			15	000	—	15	000	—	व
11/7/09	Credit			55	000	—	70	000	—	व
31.3.10	Int			2	033	—				
10/5/10	Ca			70	000	—	143	033	—	व

Vimal Tripathi

67115

1171

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03CC 328736

Sale Consideration ; Rs. 12,00,000/-
 Valuation ; Rs. 10,20,500/-
 Stamp Duty paid ; Rs. 1,20,000/-
 Ward ; Mahatma Gandhi , Lucknow.

Rajendra



Tripathi



राजेंद्र

SALE DEED

THIS SALE DEED MADE ON this 8th day of
 February 2005 BY SRI RAJENDRA NATH AGA son of

----2

Rajendra Nath

Vimal Tripathi अविधायक राजेंद्र

Vimal Tripathi


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आपका पता, पत्तन

दिनांक 18-1-05

सूचना 2000

नाम विमल विपारी


प्रमाणित  सूचना 

₹ 12,00,000/-

5000 + 40 = 5040/-

~~राजेंद्र-114 रूप/पत्तन~~ ~~रुचल-कागा~~
~~विमल विपारी~~ ~~विमल विपारी~~
~~8-2-05~~ ~~विमल विपारी~~

Byjendra Nattik


रूप निबन्धक (प्रथम)
नवंबर
8-2-05

आपका पता ~~पत्तन~~ ~~पत्तन~~
राजेंद्र रूप ~~पत्तन~~
विमल विपारी ~~पत्तन~~
विमल विपारी

राजेंद्र रूप कागा रुचल-कागा
विमल विपारी रूप कागा पी. विपारी क
विमल विपारी रूप कागा पी. विपारी
विमल विपारी - सुतकृष्ण



03CC 328737

: 2 :

Late Sri S.N.Aga as Attorney for SMT. NAMRATA TIKKU wife of Sri Roopesh Tikku, SMT. NEELAM AGA (wife) & PAVAN AGA (son) , Permanent and Present resident of R.B.-7 Hospital Road, Motibagh-I, New Delhi-110021 of the First part (hereinafter collectively referred to as Sellers) AND (1) VIMAL TRIPATHI son of Sri R.P.Tripathi (2) SMT. AVADHRAJ wife of Sri R.P.Tripathi both Permanent and Present residents of 2/619 Vikas Nagar, Lucknow (hereinafter jointly referred to as Purchasers).

---3

Rajendra Nath

Vimal Tripathi 3/12/2020

Vimal Tripathi

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माहर्षि गोपालार, पलनक

दिनांक 18.1.05
मुद्रा 20000
पत्रिका विमल विपण 87

श्री गोपालार
श्री गोपालार

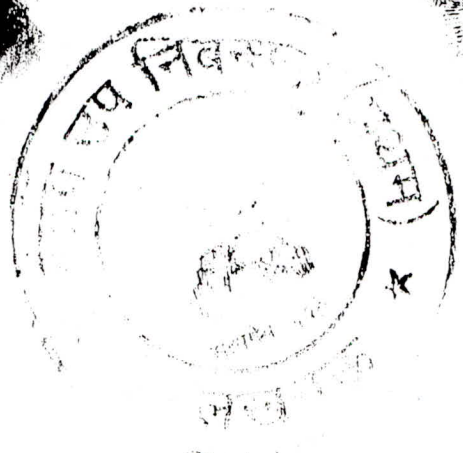
आज्ञापूर्वक
श्री गोपालार
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श्री गोपालार
श्री गोपालार

Rajendra Nath
Vemal Toupalli अंतर्वेष्टा



Shri Prof...

...



पत्र पाठियों के निवास
माहर्षि गोपालार विपण 87

...

8-205

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: 16 :

NORTH : Lobby & Flat No. A-2

SOUTH : Set Back area

Note: On page 5 line 1 word 'and his father', 'mother' and in line 2 word 'sister' are deleted and word 'Lawan Aga' has been added.

WITNESSES :-

1. Vijendra Tripathi
(VIJENDRA TRIPATHI)
2/619 Vikas Nagar
LUCKNOW

Vijendra Nath
SELLER

2. Anurupa
(ANURUPA SRIVASTAVA)
D-166, RAJAJIPURAM,
LUCKNOW

Vimal Tripathi
बिनायक
PURCHASERS

DRAFTED BY :- Anurupa
Advocate

TYPED BY :- S.L. Varma
(S.L. Varma)

Vimal Tripathi

ACKNOWLEDGEMENT

Received with thanks from VIMAL TRIPATHI a return of income and return of fringe benefits in Form No. ITR A for assessment year 2009-10, having the following particulars.

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PERSONAL INFORMATION	Name VIMAL TRIPATHI		PAN ADVPTB5B1D		
	Flat/Door/Block No C/O B.D. JAIN ADVOCATE 41		Name Of Premises/Building/Village		
	Road/Street/Post Office NEHRU ROAD		Area/Locality		
	Town/City/District MEERUT		State U.P	Status (fill the code)	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Designation of Assessing Officer (Ward/ Circle) 2(4) MRT		Original or Revised	original	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	235750	
	2	Deductions under Chapter-VI-A	2	17795	
	3	Total Income	3	217955	
	3a	Current Year loss (if any)	3a	NIL	
	4	Net tax payable	4	7000	
	5	Interest payable	5	NIL	
	6	Total tax and interest payable	6	7000	
	7	Taxes Paid			
		a Advance Tax	7a		
		b IDS	7b		
	c TCS	7c			
	d Self Assessment Tax	7d	7000		
	e Total Taxes Paid (7a+7b+7c +7d)				
	8	Tax Payable (6-7e)	7e	7000	
	9	Refund (7e-6)	8	0	
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits	9	NIL	
	11	Total fringe benefit tax liability	10	1504006650	
	12	Total interest payable	11		
	13	Total tax and interest payable	12		
	14	Taxes Paid	13		
		a Advance Tax			
		b Self Assessment Tax	14b		
		c Total Taxes Paid (14a+14b)	14c		
	15	Tax Payable (13-14c)	15		
	16	Refund (14c - 13)	16		

1504006650

5 MAR 2010

Seal and Signature of receiving official

Vimal Tripathi

P.A.N. : ADVPT 8581 D

ASSTT. YEAR : 2009-10

WARD : 2(4), Meerut

NAME : VIMAL TRIPATHI

S/o. Sh. Rajendra Pd. Tripathi

ADDRESS : C/o. Sh. B.D. Jain, Adv.
41, Nehru Road, Meerut

D.O.B. : 06-10-1979

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STATEMENT OF ASSESSABLE INCOME

PROFESSION : Practicing Advocate

Gross Receipts : 2,06,000/-

Less : Expenses : (-) 18,050/- : 1,87,950/-

HOUSE PROPERTY:

A.L.V. : 54,000/-

Less : St. Deduction @ 30% : 16,200/- : 37,800/-

OTHER SOURCES : Bank Intt. etc. :

10,000/-

Gross Total Income : 2,35,750/-

LESS : DEDUCTION U/S 80C :

L.I.C. : (-) 17,795/-

Total Income : 2,17,955/-

Or : 2,17,960/-

Income Tax : 6,796/-

Add : E.Cess, @ 3% : 204/-

Income Tax Payable : 7,000/-

Less : Paid on 15-12-2009 : (-) 7,000/-

Net Tax Payable/Refundable : Nil

Vimal Tripathi