

548

Request-96

From,

Registered

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

To,

The District Judge,
Bareilly.

20

No. 10573 / IV-4074/ Admin (A) / Dated 25-07-2018

Subject:- Grant of permission to Sri Rajendra Kumar Singh, the then Addl. Civil Judge (Jr. Div.), Azamgarh presently posted as Civil Judge (Jr. Div.), Baheri-Bareilly to purchase house, measuring 2448 sq. feet, Arazi no. 560/2/1 and 561, situated at Mohalla-Humaunpur North, Tappa-Paragna-Haweli, Tehsil- Sadar, District- Gorakhpur.

Sir,

With reference to your endt. no. 997/I dated 16.05.2016 of the District Judge, Azamgarh on the above subject, I am directed to say that the Court has been pleased to accord permission to Sri Rajendra Kumar Singh, Civil Judge (Jr. Div.), Baheri-Bareilly to purchase house, measuring 2448 sq. feet, Arazi no. 560/2/1 and 561, situated at Mohalla-Humaunpur North, Tappa-Paragna- Haweli, Tehsil- Sadar, District- Gorakhpur from Smt. Sushila Devi, W/o Late Babu Chandrika Prasad Srivastava, R/o H.no. 151/133, Humaunpur North, P.S.-Gorakhnath, District- Gorakhpur for Rs. 44,00,000/-, as requested, subject to the condition that the relevant papers of the transaction alongwith copy of the sale deed be furnished by him immediately on completion of the transaction.

Sri Singh may kindly be informed accordingly.

Yours faithfully

R.P.
23/07/2018
Deputy Registrar(M)

D.R.(M)
Order of Hon'ble J. Manoj Misra is placed below. May issue?

H. [Signature]
23/07/18
R.O.
23-07-18
AR
Issued
R.P.

29

No. 10574 / IV- 4074/Admin (A) / Dated 25-07-2018

Copy forwarded for information and necessary action to Sri Rajendra Kumar Singh, Civil Judge (Jr. Div.), Baheri-Bareilly.

R.P.
23/07/2018
Deputy Registrar(M)

17/5/16
LSP
27-5-16

Request-96
10009
Register No. IV/4074
Serial No. 17
31/5/16

From: Rajendra Kumar Singh
Addl. Civil Judge (J.D.),
Azamgarh.

To,
Sri S. S. Gautam
Deputy Registrar
High Court of Judicature at Allahabad
Through,
The District & Sessions Judge
Azamgarh

7/6/16

17/5/16
14/6/16

Ref No. Letter No. 5025/IV-4074/Admin(A)/Dated 04.11.15

Sub: Submission of required supporting papers of income and expenditures right from the financial year 2007-2008 regarding grant of permission to purchase constructed house situated at Mohalla Humaunpur North, Gorakhpur.

Sir,
Most humbly and respectfully with reference to the above noted subject I am submitting herewith required supporting papers of income & expenditures right from the financial year 2007-08 i.e

1. Photocopy of passbooks of bank accounts (Bank A/C nos. 30270529361 of S.B.I Danapur, SB/21764 of Central Bank of India, Birpur, 2121090302 of Central Bank of India, Birpur, 3173949845 of Central Bank of India, Danapur, 3209455859 of Central Bank of India, Danapur, 160401000050351 of Indian Overseas Bank, Azamgarh)
 2. Photocopy of passbooks of bank accounts in the name of wife (i.e. A/C nos. 16040100005145 of Indian Overseas Bank, Azamgarh and 3201959762 of Central Bank of India, Danapur)
 3. Photocopy of passbook of PPF A/C NO. 31981845259.
 4. Photocopy of L.I.C. Policies nos. 524325550 Jeevan Anand policy and 297070845 Jeevan Saral policy.
 5. Copy of HDFC RGESS Mutual Fund 4600 units, Reliance Capital Share 10 units, Reliance communications Share 10 units, Bajaj unit linked policy nos. 0122083675 and 0123180773 value Rs. 103356/- and 87753/- respectively already surrendered. PAUL Ltd no.U067232738 Rs. 5330/- half yearly premium, PTC India Ltd Infrastructure Bond of Rs. 20000/-
 6. F.D.R. Rs. 2 Lacs.
 7. Photocopy of Sale deed purchased in the name of wife. Wife's parents (i.e. her father Shri Hariom Prakash Singh and her mother Late Smt Baijanti Singh) were purchased the said land. Source of money- Photocopy of bank accounts nos. 11078157825 of SBI Gorakhpur, 136310011002415 of Andhra Bank, Gorakhpur and savings.
- This for your honours kind information and needful.

Encl: As above

Office of the District Judge, Azamgarh
Letter No. 9971/1..Date. 16.05.2016
Forwarded for information and necessary action

Yours Faithfully
Rajendra Kumar Singh
(Rajendra Kumar Singh)
Addl. Civil Judge (J.D.), Azamgarh.

District Judge
Azamgarh

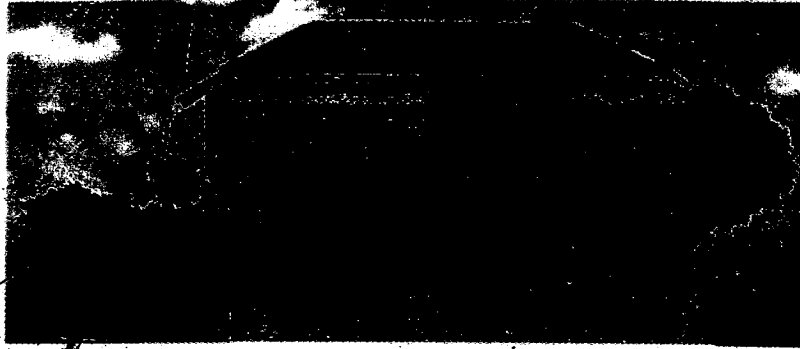
107
1728
Sri. D. D. Singh
25/5/16
22/5/16

Mrs. Archana
15-6-16

Request-96

सुन्दर प्यार...
पर मे
हमारा

A HOME TO
CALL YOUR
OWN



आवारा श्रम

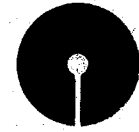


State Bank of India

HOUSING LOAN

Rajendra Kumar Singh

भारतीय स्टेट बैंक
State Bank of India
SAHARSA



शाखा /Branch

0172

30270529361

10/11/2007 3948145 172

SAHARSA (.172)

नाम
KACHAHARI CAMPUS (225012)

Name(s)
Mode of Operation : SINGLE

पता
Nom. Reg No :
Address

Date of Issue: 10/11/2007

व्यवसाय
Occupation :

Mr. RAJENDRA KUMAR SINGH

शाखा प्रबन्धक / मुख्य प्रबन्धक / सहायक महाप्रबन्धक

BRANCH MANAGER / CHIEF MANAGER / ASSISTANT GENERAL MANAGER

CIVIL JUDGE

बचत खाता पास बुक
SAVINGS BANK PASS BOOK

पास बुक क्र. :

Pass Book No. :

खाता क्रमांक :

Account No. : 1

Request-96

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS	
(Control: 3948145 172 30270529361)							
05/11/07	Deposit by SELF			1000.00	1000.00	Cr	
(Control: 379993 1485 30270529361 17704/08)							
03/12/07	BY G B			15228.00	16228.00	Cr	
04/12/07	6220180017200135485		2500.00		13728.00	Cr	
05/12/07	6220180017200135485		8000.00		5728.00	Cr	
19/12/07	6220180017200135485		1000.00		4728.00	Cr	
26/12/07	6220180017200135485		1000.00		3728.00	Cr	
30/12/07	6220180017200135485		1000.00		2728.00	Cr	
31/12/07	INTEREST CREDIT			11.00	2739.00	Cr	
04/01/08	BY GB	907957		18624.00	21363.00	Cr	
04/01/08	6220180017200135485		2000.00		19363.00	Cr	
06/01/08	6220180017200135485		1500.00		17863.00	Cr	
10/01/08	BY G B			18624.00	36487.00	Cr	
10/01/08	6220180017200135485		1000.00		35487.00	Cr	
14/01/08	6220180017200135485		1500.00		33987.00	Cr	
18/01/08	6220180017200135485		2000.00		31987.00	Cr	
19/01/08	6220180017200135485		15000.00		16987.00	Cr	
20/01/08	6220180017200135485		2000.00		14987.00	Cr	
20/01/08	6220180017200135485		500.00		14487.00	Cr	
22/01/08	SC PAID	776876	10000.00		4487.00	Cr	
29/01/08	6220180017200135485		500.00		3987.00	Cr	
02/02/08	6220180017200135485		1000.00		2987.00	Cr	
02/02/08	BY G B			18624.00	21611.00	Cr	
05/02/08	6220180017200135485		1500.00		20111.00	Cr	
06/02/08	6220180017200135485		1500.00		18611.00	Cr	
07/02/08	ATM TXN 5947 AT 017			1500.00	20111.00	Cr	
					Carried Forward	20111.00	Cr

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दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
				Brought Forward	20111.00Cr	
08/02/08	6220180017200135485		2000.00		18111.00Cr	
09/02/08	6220180017200135485		6000.00		12111.00Cr	
09/02/08	6220180017200135485		5000.00		7111.00Cr	
20/02/08	6220180017200135485		1000.00		6111.00Cr	
25/02/08	6220180017200135485		1000.00		5111.00Cr	
02/03/08	6220180017200135485		1000.00		4111.00Cr	
06/03/08	6220180017200135485		500.00		3611.00Cr	
09/03/08	6220180017200135485		2500.00		1111.00Cr	
12/03/08	6220180017200135485		500.00		611.00Cr	
18/03/08	GB	177547		18624.00	19235.00Cr	
18/03/08	6220180017200135485		1000.00		18235.00Cr	
19/03/08	6220180017200135485		2500.00		15735.00Cr	
19/03/08	6220180017200135485		1000.00		14735.00Cr	
23/03/08	6220180017200135485		13000.00		1735.00Cr	
05/04/08	6220180017200135485		1000.00		735.00Cr	
17/04/08	BY G B	7491		18624.00	19359.00Cr	
Uncl Bal: 0.00 Clr Bal: 19359.00 Cr: MOD BAL: 19359.00Cr (Control: 5010764 172 30270529361 12/12/08)						
18/04/08	6220180017200135485		5500.00		13859.00Cr	
22/04/08	6220180017200135485		1000.00		12859.00Cr	
24/04/08	6220180017200135485		2000.00		10859.00Cr	
28/04/08	6220180017200135485		5000.00		5859.00Cr	
11/05/08	6220180017200135485		5000.00		859.00Cr	
15/05/08	BY G B	374149		18624.00	19483.00Cr	
19/05/08	6220180017200135485		500.00		18983.00Cr	
22/05/08	6220180017200135485		2000.00		16983.00Cr	
04/06/08	6220180017200135485		500.00		16483.00Cr	
04/06/08	BY G B			2916.00	19399.00Cr	
	Carried Forward		19399.00Cr			

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दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
	Brought Forward		19399.00Cr			
07/06/08	8220180017200135485		2000.00		17399.00Cr	
07/06/08	8220180017200135485		1000.00		16399.00Cr	
12/06/08	106YE		2000.00	19353.00	35752.00Cr	
12/06/08	6220180017200135485		500.00		35252.00Cr	
18/06/08	8220180017200135485		10000.00		25252.00Cr	
18/06/08	8220180017200135485		7000.00		18252.00Cr	
21/06/08	8220180017200135485		1000.00		17252.00Cr	
28/06/08	6220180017200135485		3000.00		14252.00Cr	
30/06/08	INTEREST CREDIT			75.00	14327.00Cr	
01/07/08	GB			19353.00	33680.00Cr	
06/07/08	6220180017200135485		2000.00		31680.00Cr	
09/07/08	6220180017200135485		8000.00		23680.00Cr	
11/07/08	6220180017200135485		1000.00		22680.00Cr	
12/07/08	6220180017200135485		8000.00		14680.00Cr	
24/07/08	6220180017200135485		1000.00		13680.00Cr	
26/07/08	6220180017200135485		1000.00		12680.00Cr	
27/07/08	6220180017200135485		10000.00		2680.00Cr	
09/08/08	GB			19353.00	22033.00Cr	
10/08/08	6220180017200135485		10000.00		12033.00Cr	
18/08/08	6220180017200135485		5000.00		7033.00Cr	
24/08/08	6220180017200135485		1000.00		6033.00Cr	
28/08/08	6220180017200135485		2000.00		4033.00Cr	
02/09/08	6220180017200135485		1000.00		3033.00Cr	
08/09/08	11/1			19353.00	22386.00Cr	
10/09/08	6220180017200135485		10000.00		12386.00Cr	
10/09/08	6220180017200135485		3000.00		9386.00Cr	
10/09/08	6220180017200135485		1000.00		8386.00Cr	
17/09/08	6220180017200135485		1000.00		7386.00Cr	
	Carried Forward			7386.00Cr		

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दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
	Brought Forward		7386.00Cr			
20/09/08	POS ATM PURCH		970.00		6416.00Cr	
28/09/08	6220180017200135485		1000.00	1000.00	5416.00Cr	
01/10/08	BILL NO 71/Y			19353.00	24769.00Cr	
01/10/08	6220180017200135485		1500.00	Brought Forward	23269.00Cr	
05/10/08	6220180017200135485		2000.00		21269.00Cr	
08/10/08	6220180017200135485		7000.00		14269.00Cr	
14/10/08	6220180017200135485		29.10	14298.10Cr	15000.00Cr	
19/10/08	6220180017200135485		1500.00		12798.10Cr	
24/10/08	6220180017200135485			19353.00	32151.10Cr	
25/10/08	6220180017200135485		1000.00		31151.10Cr	
28/10/08	6220180017200135485		1000.00		30151.10Cr	
29/10/08	6220180017200135485		2000.00		28151.10Cr	
01/11/08	POS ATM PURCH		149.00		28002.10Cr	

01/11/08	POS ATM PURCH		175.00		27827.10Cr	
02/11/08	POS ATM PURCH		255.00		27572.10Cr	
04/11/08	6220180017200135485		14000.00		13572.10Cr	
05/11/08	6220180017200135485		2000.00		11572.10Cr	
15/11/08	6220180017200135485		2000.00		9572.10Cr	
21/11/08	21/L			3402.00	12974.10Cr	
21/11/08	6220180017200135485		2000.00		10974.10Cr	
26/11/08	CHQ TR	776877	5000.00		5974.10Cr	
02/12/08	6220180017200135485		3000.00		2974.10Cr	
02/12/08	2/L	742563		20204.00	23178.10Cr	
08/12/08	6220180017200135485		2000.00		21178.10Cr	
Unc Bal: 0.00			Clr Bal: 21178.10 Cr; +MOD BAL: 21178.10Cr			

12/12/08	6220180017200135485	6001	SICM00Z	10000.00	11178.10Cr	
14/12/08	6220180017200135485	441332	4010000	2250.00	8928.10Cr	
17/12/08	6220180017200135485	5929	SICM000	1000.00	7928.10Cr	

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दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
16.12.08	6220180017200135485 6497	SIAN000				
22.12.08	6220180017200135485 6700	SIAN000		1000.00		
28.12.08	6220180017200135485 6700	SIAN000		1000.00		
31.12.08	6220180017200135485 2571	SIAN002		2000.00		
31.12.08	INTEREST CREDIT			1000.00		
01.01.09	6220180017200135485 9956	SIAN001			99.00	
02.01.09	76/L			1000.00		
03.01.09	6220180017200135485 5046	SIAN000			20204.00	
08.01.09	6220180017200135485 5074	SIAN000		1000.00		
22.01.09	DR THRU CHQ			1000.00		
31.01.09	6220180017200135485 6921	SIAN002	116879	12000.00		
03.02.09	6220180017200135485 4176	SIAN000		1000.00		
09.02.09	25/L					
			538976266		8000.00	
10.02.09	6220180017200135485 6737	SIAN000				
14.02.09	6220180017200135485 6120	SIAN000		1000.00		
15.02.09	6220180017200135485 6432	SIAN000		2000.00		
18.02.09	60/L			2000.00		
21.02.09	6220180017200135485 9003	SIAN000			20204.00	
22.02.09	6220180017200135485 6700	SIAN000		9000.00		
03.03.09	6220180017200135485 2761	SIAN000		1000.00		
07.03.09	6220180017200135485 5489	SIAN000		2000.00		
09.03.09	BY TR			1000.00		
12.03.09	6220180017200135485 1536	SIAN001			17027.60	
13.03.09	6220180017200135485 6671	SIAN000		1000.00		
18.03.09	Annual Maint. Fees - Card NO 62201800172			3000.00		
22.03.09	6220180017200135485 8021	SIAN000		50.00		
23.03.09	6220180017200135485 2791	D124880		500.00		
28.03.09	BY GOVT BILL					
			538976266		991.00	

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दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE	
					6220180017200135485	
05.04.09	6220180017200135485 6946	SIAN000		1000.00	25205.1007	
03.04.09	TRANSFER TO 11529926856		776000	500.00	25705.1007	
07.04.09	TO SUPAUL		776001	10000.00	24705.1007	
09.04.09	6220180017200135485 9377	SIAN000	776002	5000.00	19705.1007	
15.04.09	6220180017200135485 2627	SIAN000		1000.00	20705.1007	
29.04.09	SALARY		538976266		26094.00	
29.04.09	6220180017200135485 3972	SIAN000		1000.00	27094.00	
05.05.09	BY TR GOVT BILL		538976266		27604.00	
05.05.09	6220180017200135485 8280	SIAN000		1000.00	28604.00	
07.05.09	TRANSFER			12000.00	40604.00	
09.05.09	6220180017200135485 8893	SIAN001		4000.00	36604.00	
10.05.09	6220180017200135485 9803	2629423		5000.00	41604.00	
11.05.09	6220180017200135485 8818	SIAN000		1000.00	42604.00	
21.05.09	6220180017200135485 2627	SIAN000		5000.00	37604.00	
21.05.09	6220180017200135485 504464987353	0061018		1000.00	38604.00	
21.05.09	6220180017200135485 504464987399	0061018		1000.00	39604.00	
21.05.09	6220180017200135485 8371	ATM0065		1000.00	40604.00	
21.05.09	6220180017200135485 8372	ATM0065		2000.00	38604.00	
21.05.09	6220180017200135485 1005	SIAN100		5000.00	33604.00	
22.05.09	6220180017200135485 4493	0129100		1000.00	34604.00	
27.05.09	6220180017200135485 9842	SIAN000		2000.00	32604.00	
03.06.09	BY TR		538976266		29604.00	
04.06.09	6220180017200135485 994	0124000		1000.00	30604.00	
11.06.09	6220180017200135485 9134	SIAN000		5000.00	25604.00	
13.06.09	6220180017200135485 3127	2629423		10000.00	15604.00	
13.06.09	6220180017200135485 3128	2629423		10000.00	5604.00	
18.06.09	6220180017200135485 916995384079	2001		455.00	5149.00	

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दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
14.09.09	62201800172001		15000.00			
28.09.09	6220180017200135485 5400	SIAN000		1000.00		
	DEBIT					
	CREDIT					
19.10.09	6220180017200135485 528	SIAN331		6500.00		
19.10.09	6220180017200135485 1419	S	538976268		21419.00	
02.11.09			776891	5000.00	6.10Cr	
18.12.09	6220180017200135485 5312	SIAN003		4000.00		
21.12.09	6220180017200135485 7400	2629423	20180017200135485 6921			
				006L010		
07.01.10	6220180017200135485 1406	SIAN003		1000.00		
03.02.10	6220180017200135485 225	SIAN003	₹			
	37				25.00	

बचत बैंक खाता-नियमावली के सारांश
पास-बुक

- बचत बैंक खाताओं का संचालन बचत बैंक नियमावली द्वारा शासित होता है, जिसकी एक प्रति यदि नहीं मिली हो तो उसकी मांग की जा सकती है. खाताधारकों की तत्काल सुविधा के लिए कतिपय नियमों से सारांश नीचे दिए जा रहे हैं.
- खाताधारकों को सलाह दी जाती है कि नया खाता खोलते समय बैंक के व्यक्तियों का परिचय नहीं दें जिन्हें वे व्यक्तिगत तौर पर नहीं जानते हों. (नियम संख्या 1)
- खाताधारकों से अपेक्षा की जाती है कि वे अपने खाते का परिचालन करते समय या बैंक के साथ कोई पत्राचार करते समय बैंक के पास अभिलिखित अपने नमूने के हस्ताक्षर के अनुरूप हस्ताक्षर करें. (नियम संख्या 9)
- सभी प्रकार के खातों के लिए नामन सुविधा उपलब्ध है. वैकल्पिक रूप से उत्तराधिकारी सुविधा सहित संयुक्त खाते भी खोले जा सकते हैं. (नियम संख्या 10)
- केन्द्र के अनुसार न्यूनतम शेष, जो बचत बैंक खाता के दोनों प्रकार के खातों में अवश्य रखे जाएं, निम्नलिखित हैं. इसका अनुपालन न होने पर प्रति तिमाही कोष्ठक में दिए गए सेवा शुल्क लगेंगे. अधिकतम शेष की कोई सीमा प्रस्तावित नहीं है. (नियम संख्या 11,12)

केन्द्र	चेक परिचालित खाता	सामान्य खाता	पेंशन निकासी खाते	केन्द्र	चेक परिचालित खाता	सामान्य खाता
महानगर/शहरी	₹. 1,000/- (₹. 25/-)	₹. 500/- (₹. 25/-)		महानगर/शहरी/अर्द्धशहरी	₹. 500/- (₹. 25/-)	₹. 250/- (₹. 12.50/-)
अर्द्धशहरी	₹. 1,000/- (₹. 25/-)	₹. 500/- (₹. 25/-)		ग्रामीण	₹. 250/- (₹. 12.50/-)	₹. 125/- (₹. 7.50/-)
ग्रामीण	₹. 500/- (₹. 15/-)	₹. 250/- (₹. 15/-)				

- जमाकर्ता को चाहिए कि अपने पासबुक में की गई प्रविष्टियों को जांच सतर्कता पूर्वक कर लें और अगर किसी भूल-चूक का पता लगे तो उसे बैंक को सूचित करें. प्रविष्टियों की जांच करने में और भूल-चूक को बैंक को तत्काल बताने में यदि जमाकर्ता चूक करता है तो उसके परिणाम स्वरूप होनेवाली किसी क्षति के लिए बैंक जिम्मेदारी स्वीकार नहीं करेगा. पासबुक को उन प्रविष्टियों के लिए बैंक जिम्मेदार नहीं है जो उसके किसी प्राधिकृत अधिकारी द्वारा सत्यापित न की गई हों. (नियम संख्या 13,14,17)
- चेक द्वारा छोड़कर किए जानेवाले सभी आहरणों के साथ पासबुक अवश्य प्रस्तुत किए जायें. पासबुक प्रस्तुत किए बिना जमा किए जा सकते हैं. खाताधारक यह सुनिश्चित करें कि वे समय-समय पर अपने पासबुक अद्यतन करने के लिए प्रस्तुत करते हैं, लेन-देन के लिए या प्रविष्टियों को दर्ज करने के लिए दिए गए पासबुक उसी दिन खाताधारक या उनके अधिकृत प्रतिनिधि को वापस दे दिए जाएंगे. पासबुक बैंक में छोड़ने पर बैंक कागज के टोकन के रूप में एक रसीद देगा, जिससे एक सप्ताह के भीतर वापस करके पासबुक अवश्य ही ले लेंगे चाहे, ऐसा नहीं करने पर बैंक पावती सहित पंजीकृत डाक से पासबुक खाताधारक को खर्च पर भेज देगा (नियम संख्या 15,16)

Request-96.

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 of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o=Son/Daughter/Wife/Husbandof
coll = Collection	lon/ln = Loan	tr/trf/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 : 85154827136

Account No : 30270529361

Customer Name: Mr. RAJENDRA KUMAR SINGH

S/D/W/H/O: SRI RAM CHARAN SINGH

Address: CIVIL JUDGE

CIVIL COURT

Phone:

Email:

D.O.B. (If Minor):

MOB. NO.:

DANAPUR

DANAPUR



Phone: 27091

Email: 1351

Branch Code:

Date of Issue:

11/10/2011

CONTINUATION



Branch Manager

Signature

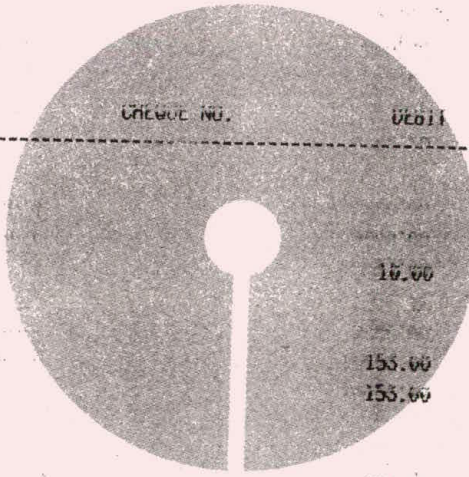
Request-96

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				brought forward	1783.10Cr
03.02.10	6220180017200135485 225	SIAN003	500.00		1283.10Cr
15.02.10	6220180017200135485 2679	SIAN003	500.00		783.10Cr
18.02.10	Deposit by SELF			3600.00	3783.10Cr
18.02.10	INTER BRCH FEE		25.00		3758.10Cr
25.02.10	6220180017200135485 3507	SIAN003	1000.00		2758.10Cr
07.03.10	6220180017200135485 9120	SIAN003	1000.00		1758.10Cr
11.03.10	CLG				1758.10Cr
11.03.10	INTER BRCH FEE	536970200	60.00	45000.00	46758.10Cr
12.03.10	6220180017200135485 665	SIAN003	2000.00		46639.10Cr
13.03.10	ATM ANNUAL FEE - 6220180017200135485 - 2		50.00		44690.10Cr
17.03.10	CLG				44640.10Cr
24.03.10	6220180017200135485 4649	SIAN003	1000.00		18640.10Cr
26.03.10	CLG				18640.10Cr
04.04.10	001	116072	16726.00		1918.10Cr
04.04.10	INTER BRCH FEE				5000.10Cr
04.04.10	DEPOSIT BY SELF			7000.00	50159.10Cr
03.04.10	Deposit by S KR				50159.10Cr
03.04.10	INTER BRCH FEE		50.00	15000.00	16914.10Cr
03.04.10	6220180017200135485 3294	SIAN003	3000.00		13914.10Cr
06.04.10	6220180017200135485 8023	SIAN003	10000.00		3914.10Cr
29.04.10	6220180017200135485 7460	SIAN003	2000.00		1914.10Cr
16.05.10	6220180017200135485 2829	SIAN003	500.00		1414.10Cr
23.05.10	6220180017200135485 5131	SIAN003	400.00		1014.10Cr
28.05.10	Deposit by BHAN PRASO			12000.00	12184.10Cr
28.05.10	INTER BRCH FEE		25.00		12159.10Cr
03.06.10	6220180017200135485 609	SIAN000	3000.00		9159.10Cr
05.06.10	6220180017200135485 4005	D148940	7000.00		2159.10Cr
12.06.10	6220180017200135485 9470	SIAN003	1000.00		1159.10Cr
23.06.10	6220180017200135485 1404	SIAN003	1000.00		159.10Cr
30.06.10	INTEREST CREDIT				159.10Cr
10.07.10	Deposit by SELF			39.00	198.10Cr
				3000.00	3198.10Cr

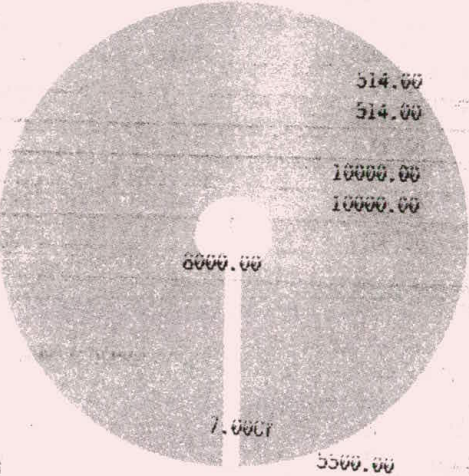
Report-96

DATE PARTICULARS CREDIT NO. DEBIT CREDIT BALANCE

24.06.11	CR INT DG				465.0001
29.06.11	NEW ACCT TYPE : 1011				475.0001
30.06.11	INTEREST CREDIT				0.00
12.07.11	POS 119357152777 IRC10			10.00	485.0001
12.07.11	POS 119343799245 IRC10		155.00		332.0001
14.07.11	0363582692119357152777RPN0145.00		155.00		177.0001
14.07.11	0363582692119357152777RPN0145.00			143.00	322.0001
15.07.11	POS 119689989100 IRC10			10.00	332.0001
16.07.11	0363594317119343799245CANC93.00		173.00		159.0001
23.07.11	SALARY			93.00	252.0001
27.07.11	ATM 9030 SBI DANAPUR PATNA		10000.00		38394.0001
27.07.11	ATM 9031 SBI DANAPUR PATNA		10000.00		28394.0001
30.07.11	ATM 9361 SBI DANAPUR BR PATNA		7000.00		11646.0001



01.08.11	POS 121354824977 IRC10				11132.0001
01.08.11	POS 121354192105 IRC10		514.00		10618.0001
08.08.11	SALARY BY BILL				10618.0001
10.08.11	ATM 3035 SBI DANAPUR PATNA		10000.00	38333.00	48951.0001
10.08.11	ATM 3036 SBI DANAPUR PATNA		10000.00		38951.0001
	414.00	29192.0001			29565.0001
13.08.11	0372390580121354192105CANC414.00		6000.00		
05.09.11	SALARY BY BILL			1666.0001	
		28766.0001		38333.00	39939.0001



17.09.11	28766.0001 SALARY BY BILL				
27.09.11	ATM 4954 SBI PATNA MAIN BRANC PATNA				Brought Forward
04.10.11	ATM 1866 SBI ALINAGAR BRANCH GURARAPU		5500.00	13947.00	39703.0001
07.10.11	ATM 2318 SBI DANAPUR BR		4000.00		
				104972.0001	
					100972.0001

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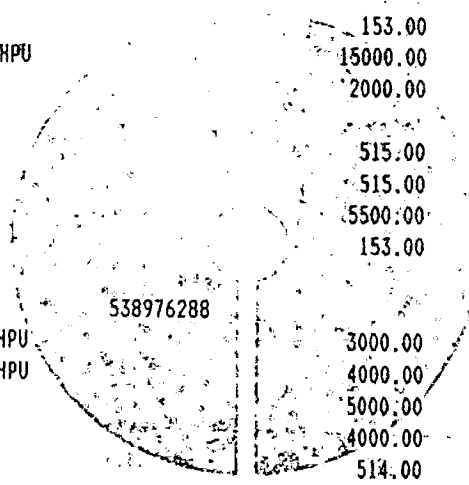
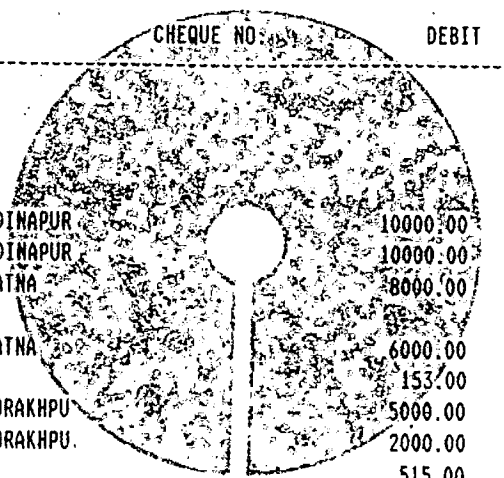
CREDIT	BALANCE	DATE	PARTICULARS	CHEQUE NO.	DEBIT
				Brought Forward	2758.10Cr
25.02.10	6220180017200135485 5537	SIAN003			1000.00
07.03.10	6220180017200135485 9126	SIAN003			1000.00
07.03.10	CLG 2310 SBI DIMPUR BR	PATNA	538976288	Brought Forward	45000.00
11.03.10	INTER BRCH FEE				68.00
12.03.10	6220180017200135485 665	SIAN003			2000.00
13.03.10	ATM ANNUAL FEE - 6220180017200135485 - 2				50.00
17.03.10	CLG		776893		25000.00
24.03.10	6220180017200135485 4649	SIAN003			1000.00
26.03.10	CLG		776892		16726.00
03.04.10	Deposit by S KR				15000.00
03.04.10	INTER BRCH FEE				30.00
03.04.10	6220180017200135485 3294	SIAN003			3000.00
					13884.10Cr
06.04.10	6220180017200135485 8823	SIAN003			10000.00
29.04.10	6220180017200135485 7460	SIAN003			2800.00
16.05.10	6220180017200135485 2829	SIAN003			500.00
23.05.10	6220180017200135485 5131	SIAN003			400.00
28.05.10	Deposit by BABAN PRASD				12000.00
28.05.10	INTER BRCH FEE				25.00
03.06.10	6220180017200135485 609	SIAN000			3000.00
05.06.10	6220180017200135485 4885	D148940			7000.00
12.06.10	6220180017200135485 9470	SIAN003			1000.00
23.06.10	6220180017200135485 1484	SIAN003			1000.00
30.06.10	INTEREST CREDIT				39.00
10.07.10	Deposit by SELF				3000.00
10.07.10	INTER BRCH FEE				25.00
19.07.10	6220180017200135485 9447	SIAN003			1500.00
27.07.10	6220180017200135485 1914	SIAN003			1000.00
				Carried Forward	673.10Cr

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DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
				Brought Forward	23.10Cr
31.12.10	INTEREST CREDIT			19.00	42.10Cr
31.12.10	MIN BAL CHGSBCH		42.10		0.00
07.04.11	CASH DEPOSIT SELF			4000.00	4000.00Cr
07.04.11	INTER BRCH FEE		25.00		3975.00Cr
15.04.11	ATM 7629 SBI HARIHAR CHMABER, PATNA		500.00		3475.00Cr
17.04.11	ATM 8797 SBI ANANDPURI, PATNA PATNA		1000.00		2475.00Cr
01.05.11	ATM 6948 PUNJAB NATIONAL BANK GORAKHPUR		2000.00		475.00Cr
24.06.11	INTEREST CREDIT			10.00	485.00Cr
24.06.11	CR INT DB		10.00		475.00Cr
24.06.11	NEW ACCT TYPE : 1011				0.00
30.06.11	INTEREST CREDIT			10.00	485.00Cr
12.07.11	POS 119357132777 IRCTC		153.00		332.00Cr
12.07.11	POS 119343799243 IRCTC		153.00		179.00Cr
14.07.11	0363582692119357132777RFND143.00			143.00	322.00Cr
14.07.11	0363582692119357132777RFND143.00			10.00	332.00Cr
15.07.11	POS 119689989100 IRCTC		173.00		159.00Cr
16.07.11	0363594317119343799243CANC93.00			93.00	252.00Cr
23.07.11	SALARY			38394.00	38646.00Cr
27.07.11	ATM 9030 SBI DANAPUR PATNA		10000.00		28646.00Cr
27.07.11	ATM 9031 SBI DANAPUR PATNA		10000.00		18646.00Cr
30.07.11	ATM 9381 SBI DINAPUR BR PATNA		7000.00		11646.00Cr
01.08.11	POS 121354824977 IRCTC		514.00		11132.00Cr
01.08.11	POS 121354192105 IRCTC		514.00		10618.00Cr
08.08.11	SALARY BY BILL			38333.00	48951.00Cr
10.08.11	ATM 3035 SBI DANAPUR PATNA		10000.00		38951.00Cr
10.08.11	ATM 3036 SBI DANAPUR PATNA		10000.00		28951.00Cr
11.08.11	POS 122374672510 IRCTC		173.00		28778.00Cr
13.08.11	0372375648121354824977CANC414.00			414.00	29192.00Cr
				Carried Forward	29192.00Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	29192.00Cr
				414.00	29606.00Cr
13.08.11	0372390580121354192105CANC414.00				19606.00Cr
14.08.11	ATM 67812 DANAPUR	DINAPUR	10000.00		9606.00Cr
14.08.11	ATM 67812 DANAPUR	DINAPUR	10000.00		1606.00Cr
26.08.11	ATM 8876 SBI DANAPUR	PATNA	8000.00		39939.00Cr
05.09.11	SALARY BY BILL			38333.00	33939.00Cr
07.09.11	ATM 3554 SBI DANAPUR	PATNA	6000.00		33786.00Cr
08.09.11	POS 125128243892 IRCTC		153.00		33786.00Cr
09.09.11	ATM 9580 SBI MOHADDIPUR	GORAKHPU	5000.00		28786.00Cr
09.09.11	ATM 3596 PUNJAB NATIONAL BANK	GORAKHPU	2000.00		26786.00Cr
12.09.11	POS 125583277694 IRCTC		515.00		26271.00Cr
12.09.11	POS 125517174764 IRCTC		515.00		25756.00Cr
16.09.11	SALARY BY BILL			13947.00	39703.00Cr
17.09.11	POS 126016440235 IRCTC		173.00		39530.00Cr
17.09.11	POS 126017388682 IRCTC		153.00		39377.00Cr
18.09.11	ATM 4657 SBI RLY STN CAMPUS	GORAKHPU	15000.00		24377.00Cr
23.09.11	ATM 7384 SBI DANAPUR	PATNA	2000.00		22377.00Cr
26.09.11	SALARY BY BILL			52100.00	74477.00Cr
27.09.11	POS 127088001776 IRCTC		515.00		73962.00Cr
27.09.11	POS 127012194842 IRCTC		515.00		73447.00Cr
27.09.11	ATM 4954 SBI PATNA MAIN BRANC	PATNA	5500.00		67947.00Cr
28.09.11	POS 127162107925 IRCTC		153.00		67794.00Cr
28.09.11	SALARY BY BILL			1845.00	69639.00Cr
29.09.11	BY GT			38333.00	107972.00Cr
29.09.11	ATM 3144 PUNJAB NATIONAL BANK	GORAKHPU	3000.00		104972.00Cr
04.10.11	ATM 1868 SBI ALINAGAR BRANCH	GORAKHPU	4000.00		100972.00Cr
07.10.11	ATM 2318 SBI DINAPUR BR	PATNA	5000.00		95972.00Cr
12.10.11	ATM 4293 SBI DINAPUR BR	PATNA	4000.00		91972.00Cr
12.10.11	POS 128584039919 IRCTC		514.00		91458.00Cr
				Carried Forward	91458.00Cr

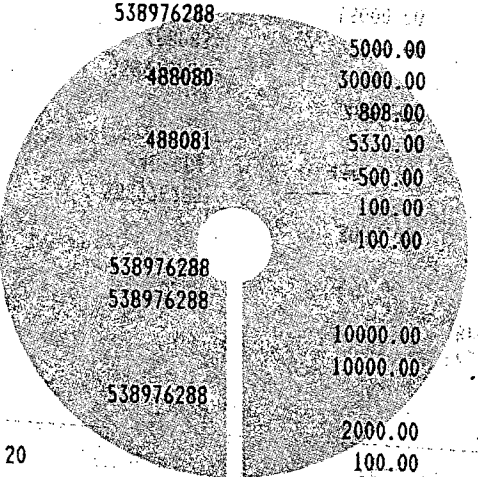
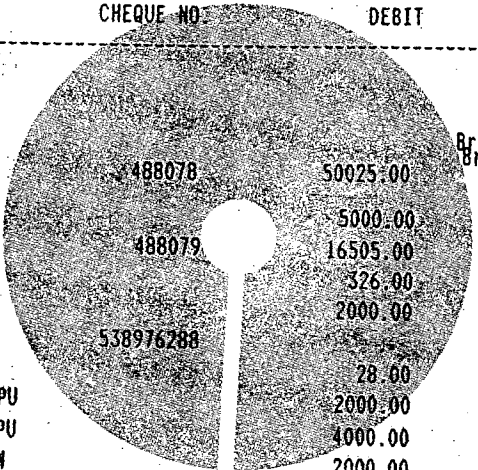


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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	91458.00Cr
12.10.11	POS 128516368659 IRCTC		514.00		90944.00Cr
14.10.11	0403243163128584039919RFND504.00			10.00	90954.00Cr
14.10.11	0403243163128584039919RFND504.00			504.00	91458.00Cr
22.10.11	ATM 7460 SBI ANANDPURI, PATNA PATNA		8000.00		83458.00Cr
24.10.11	POS 129762106625 IRCTC		286.00		83172.00Cr
25.10.11	ATM 12981 APT9009 DANAPUR PATNA		9000.00		74172.00Cr
26.10.11	ATM 3254 ICICI BANK GORAKHPU		4000.00		70172.00Cr
29.10.11	SALARY			40592.00	110764.00Cr
29.10.11	ATM 8054 HDFC BANK LTD. INDIRA N		1000.00		109764.00Cr
01.11.11	ATM 2106 SBI SAI PLAZA 2ND LUCKNOW		1000.00		108764.00Cr
03.11.11	ATM 8482 SBI DANAPUR PATNA		5000.00		103764.00Cr
07.11.11	POS 131135417718 IRCTC		286.00		103478.00Cr
10.11.11	POS 131487810458 IRCTC		296.00		103182.00Cr
10.11.11	ATM 722 SBI DANAPUR PATNA		7000.00		96182.00Cr
12.11.11	ATM 3638 SBI ALINAGAR BRANCH GORAKHPU		6000.00		90182.00Cr
13.11.11	ATM 5314 SBI BANK ROAD GORAKHPU		1500.00		88682.00Cr
16.11.11	POS 132088356139 IRCTC		3630.00		85052.00Cr
✓ 16.11.11	REMT THRU CHQ	488074	50025.00		35027.00Cr
22.11.11	CAS PRES CHQ	488075	25000.00		10027.00Cr
29.11.11	ATM 6304 SBI DINAPUR BR PATNA		2000.00		8027.00Cr
02.12.11	POS 133612745245 IRCTC		730.00		7297.00Cr
02.12.11	POS 133686809970 IRCTC		728.00		6569.00Cr
02.12.11	ATM 13361 SYNDCBS7403 DANAPUR		2000.00		4569.00Cr
07.12.11	ADV 2011/11/00954			6980.00	11549.00Cr
08.12.11	ADV 2011/12/00323 & 325			40337.00	51886.00Cr
09.12.11	ATM 67812 FRASER ROAD PATNA PATNA		3000.00		48886.00Cr
12.12.11	GVT BILLS	538976288		81081.00	129967.00Cr
✓ 13.12.11	REMT THRU CHQ	488077	50025.00		79942.00Cr
				Carried Forward	79942.00Cr

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DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
				Carried Forward	21724.00Cr
13.12.11	RENT THRU CHQ	488078	50025.00		79942.00Cr
15.12.11	ATM 9963 SBI DANAPUR PATNA		5000.00		79917.00Cr
17.12.11	CAS PRES CHQ	488079	16505.00		29917.00Cr
21.12.11	POS 135578690968 IRCTC		326.00		8412.00Cr
22.12.11	ATM 2090 SBI DANAPUR PATNA		2000.00		8086.00Cr
24.12.11	CREDIT				6086.00Cr
24.12.11	INTER BRCH FEE	538976288	28.00	4000.00	10086.00Cr
24.12.11	ATM 5002 SBI MIRINDA PETROL P GORAKHPU		2000.00		10058.00Cr
25.12.11	ATM 2753 PUNJAB NATIONAL BANK GORAKHPU		4000.00		8058.00Cr
26.12.11	ATM 9025 SBI MAIN BRANCH GORA LUCKNOW		2000.00		4058.00Cr
27.12.11	ATM 3876 ICICI BANK GORAKHPU		1020.00		2058.00Cr
31.12.11	INTEREST CREDIT				1038.00Cr
08.01.12	ATM 1023 SBI PATNA MAIN BRANC PATNA		1500.00	756.00	1794.00Cr
					294.00Cr
13.01.12	BILLS	538976288	5000.00	42337.00	42631.00Cr
14.01.12	ATM 9468 SBI DANAPUR PATNA		5000.00		37631.00Cr
16.01.12	DR THRU CHQ	488080	30000.00		7631.00Cr
17.01.12	POS 201764709853 IRCTC		808.00		6823.00Cr
18.01.12	DR THRU CHQ	488081	5330.00		1493.00Cr
22.01.12	ATM 2435 SBI DANAPUR PATNA		500.00		993.00Cr
25.01.12	ATM 3259 SBI DANAPUR PATNA		100.00		893.00Cr
28.01.12	ATM 4557 SBI DANAPUR PATNA		100.00		793.00Cr
30.01.12	BILLS	538976288		24314.00	25107.00Cr
30.01.12	BILLS	538976288		2000.00	27107.00Cr
02.02.12	ATM 6380 SBI DANAPUR PATNA		10000.00		17107.00Cr
02.02.12	ATM 6381 SBI DANAPUR PATNA		10000.00		7107.00Cr
10.02.12	GBILL2012/02/00133DT09/02/2012	538976288		16717.00	23824.00Cr
10.02.12	ATM 2749 SBI DANAPUR BR PATNA		2000.00		21824.00Cr
12.02.12	ATM ANNUAL FEE - 6220180017200135485- 20		100.00		21724.00Cr



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DATE	PARTICULARS	CHEQUE-NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	21724.00Cr
17.02.12	SALARY			Brought Forward	84206.00Cr
17.02.12	ATM 20481 APT9009 DANAPUR PATNA		500.00		84206.00Cr
19.02.12	ATM 3462 SBI PATNA MAIN BRANC PATNA		3000.00		81206.00Cr
21.02.12	GR	538976288		12502.00	93708.00Cr
23.02.12	RENT THRU CHQ	488084	45025.00		48683.00Cr
25.02.12	ADV 2012/02/00570			3514.00	52197.00Cr
26.02.12	ATM 5767 SBI DANAPUR PATNA		4000.00		48197.00Cr
27.02.12	CREDIT	538976288		29303.00	77500.00Cr
01.03.12	CAS PRES CHQ	488083	380.00		77120.00Cr
02.03.12	ATM 7841 SBI DANAPUR PATNA		15000.00		62120.00Cr
02.03.12	PDS 206267550286 IRCTC		326.00		61794.00Cr
05.03.12	ATM 20650 SYNDCBS7403 DANAPUR		2000.00		59794.00Cr
06.03.12	PDS 206267550286 IRCTC		326.00		59468.00Cr

07.03.12	ATM 9288 SBI MAIN BRANCH GORA LUCKNOW		5000.00		54468.00Cr
07.03.12	ATM 2227 SBI MIRINDA PETROL P GORAKHPU		10000.00		44468.00Cr
07.03.12	REVERSE ATM MDL			10000.00	54468.00Cr
10.03.12	ATM 61 SBI MAIN BRANCH GORA LUCKNOW		15000.00		39468.00Cr
10.03.12	ATM 62 SBI MAIN BRANCH GORA LUCKNOW		10000.00		29468.00Cr
10.03.12	ATM 63 SBI MAIN BRANCH GORA LUCKNOW		5000.00		24468.00Cr
10.03.12	ATM 64 SBI MAIN BRANCH GORA LUCKNOW		2000.00		22468.00Cr
14.03.12	ADV 2012/02/183-497			12000.00	34468.00Cr
14.03.12	ATM 20741 APT9009 DANAPUR PATNA		1000.00		33468.00Cr

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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 of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o=Son/Daughter/Wife/Husbandof
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
cash = 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. 85154827136

Account No. 30270529361

Customer Name: Mr. RAJENDRA KUMAR SINGH

S/D/W/H/o: SRI RAM CHARAN SINGH

Address: CIVIL JUDGE

JUNIOR DIVISION
CIVIL COURT

Phone:

Email:

D.O.B. (If Minor):

NOP: SINGLE

Row. Reg. No.

DANAPUR

DANAPUR

Phone: 220917

Email: SBI_01254@SBI.CO.IN

Branch Code: 1254

Date of Issue: 19/02/2013

19/02/2013 1829386 1254

IFSC: SBIIN0001254

शाखा प्रबंधक
Branch Manager



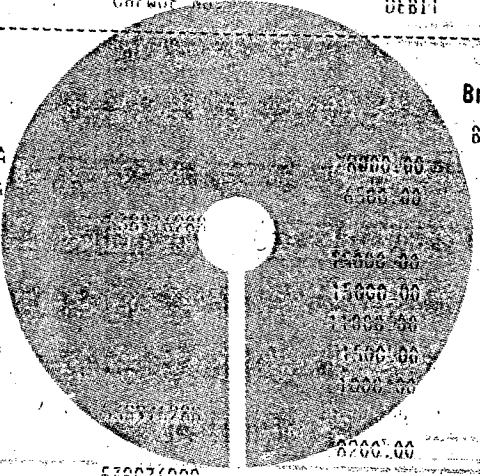
INFORMATION PASS BOOK
ISSUE ON 19/2/13



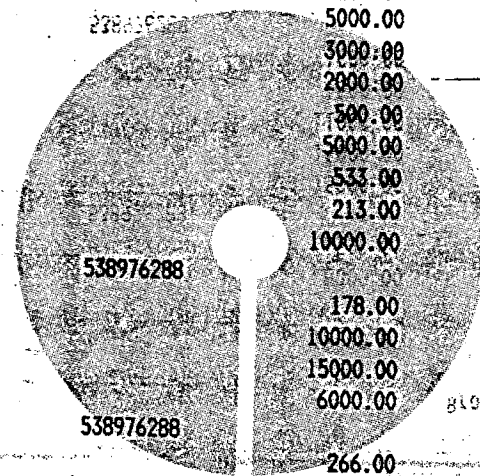
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DATE PARTICULARS CHEQUE NO DEBIT CREDIT BALANCE

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
				Brought Forward	35695.00Cr
				Brought Forward	15338.00Cr
05.01.13	ATM 9875 RAJPATI PALACE PATNA		2800.00		7538.00Cr
05.01.13	ATM 9876 RAJPATI PALACE PATNA		180.00		838.00Cr
07.01.13	AD2013/1/93			47018.00	47856.00Cr
09.01.13	ATM 4761 SBI PATNA MAIN BRANC PATNA		2500.00		32856.00Cr
09.01.13	ATM 4762 SBI PATNA MAIN BRANC PATNA		1500.00		17856.00Cr
16.01.13	ATM 1449 SBI DANAPUR PATNA		1200.00		6856.00Cr
22.01.13	ATM 4424 RAJPATI PALACE PATNA		1500.00		5356.00Cr
28.01.13	ATM 5365 RAJPATI PALACE PATNA		1200.00		4356.00Cr
01.02.13	AD2013/1/1344			5000.00	9356.00Cr
04.02.13	ATM 30351 APT9009 DANAPUR PATNAPATNA		8200.00		1156.00Cr
07.02.13	AD2013/1/80	538976288		42018.00	43174.00Cr
07.02.13	ATM 7724 SBI DANAPUR PATNA		12000.00		31174.00Cr
10.02.13	POS 304158570634 IRCTC		24.00		30950.00Cr



11.11.12	ATM 9944 SBI DANAPUR PATNA		9500.00		7728.00Cr
18.11.12	ATM 3107 SBI DANAPUR PATNA		5000.00	3000.00	30698.00Cr
25.11.12	ATM 3039 SBI DANAPUR BR PATNA		3000.00		27698.00Cr
27.11.12	ATM 5990 SBI DANAPUR PATNA		2000.00		25698.00Cr
28.11.12	ATM 6300 SBI DANAPUR PATNA		500.00		25198.00Cr
29.11.12	POS 233499855640 IRCTC		5000.00		20198.00Cr
29.11.12	POS 233400363414 IRCTC		533.00		19662.00Cr
06.12.12	ATM 9230 SBI DANAPUR PATNA		213.00	41018.00	19449.00Cr
06.12.12	CREDIT			10000.00	9449.00Cr
06.12.12	POS 234195961595 IRCTC	538976288		47018.00	56467.00Cr
10.12.12	ATM 332 SBI DANAPUR PATNA		178.00		56289.00Cr
10.12.12	ATM 333 SBI DANAPUR PATNA		10000.00		46289.00Cr
10.12.12	ATM 3477 RAJPATI PALACE PATNA		15000.00		31289.00Cr
14.12.12	CREDIT			6000.00	25289.00Cr
17.12.12	POS 235233297732 IRCTC	538976288		7952.00	33241.00Cr
			266.00		32975.00Cr



CHEQUE NO DEBIT CREDIT BALANCE

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	33832.00Cr
17.12.12	POS 235233441358 IRCTC		266.00		32709.00Cr
24.12.12	ATM 6918 RAJPATI PALACE PATNA		18000.00		14709.00Cr
31.12.12	INTEREST CREDIT			629.00	15338.00Cr
05.01.13	ATM 9875 RAJPATI PALACE PATNA		8000.00		7338.00Cr
05.01.13	ATM 9876 RAJPATI PALACE PATNA		6500.00		838.00Cr
07.01.13	AD2013/1/93	538976288		47018.00	47856.00Cr
09.01.13	ATM 4761 SBI PATNA MAIN BRANC PATNA		15000.00		32856.00Cr
09.01.13	ATM 4762 SBI PATNA MAIN BRANC PATNA		15000.00		17856.00Cr
16.01.13	ATM 1449 SBI DANAPUR PATNA		11000.00		6856.00Cr
22.01.13	ATM 4424 RAJPATI PALACE PATNA		1500.00		5356.00Cr
26.01.13	ATM 5365 RAJPATI PALACE PATNA		1000.00		4356.00Cr
01.02.13	AD2013/1/1344	538976288		5000.00	9356.00Cr
04.02.13	ATM 30351 APT9009 DANAPUR PATNAPATNA		8200.00		1156.00Cr

07.02.13	AD2013/1/80	538976288		42018.00	43174.00Cr
07.02.13	ATM 7724 SBI DANAPUR PATNA		12000.00		31174.00Cr
10.02.13	POS 304158570834 IRCTC		240.00		30934.00Cr
21.02.13	ATM ANNUAL FEE - 6220180017200135485 - 2		102.00		30832.00Cr
13.03.13	AD2013/3/435	538976288		15715.00	46547.00Cr
14.03.13	622018001720013548500000030270529361 TRF FRM Mr. PANKAJ CHAUHAN			5000.00	51547.00Cr
14.03.13	ATM 9413 SBI DANAPUR PATNA		100.00		51447.00Cr
16.03.13	HDF HDFC	488098	46000.00		5447.00Cr
18.03.13	ICI AME	488097	5000.00		447.00Cr
18.03.13	POS 307756738157 IRCTC		420.00		27.00Cr
18.03.13	AD2013/3/934	538976288		39756.00	39783.00Cr
18.03.13	ATM 7953 RAJPATI PALACE PATNA		14000.00		25783.00Cr
19.03.13	ATM 1070 SBI DANAPUR PATNA		10000.00		15783.00Cr
19.03.13	ATM 8224 RAJPATI PALACE PATNA		5000.00		10783.00Cr
				Carried Forward	10783.00Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
19.03.13	ATM 8225 RAJPATI PALACE PATNA			Brought Forward	10783.00Cr
22.03.13	ATM 2047 SBI DANAPUR PATNA		5000.00	Brought Forward	9783.00Cr
22.03.13	POS 308131271745 IRCTC		3000.00		2783.00Cr
25.03.13	ADV2013/03/001891 DT23/03/2013	538976288	320.00		2463.00Cr
25.03.13	2013/03/001746 DT23/03/2013	538976288		7500.00	9963.00Cr
25.03.13	ADV2013/03/001962 DT23/03/2013	538976288		1500.00	11463.00Cr
25.03.13	2013/03/001746 DT23/03/2013	538976288		17988.00	29451.00Cr
26.03.13	ATM 1731 RAJENDRA NAGAR GORAKHP		10000.00	1992.00	31443.00Cr
29.03.13	ATM 5923 SBI SAI PLAZA LUCKNOW		10000.00		21443.00Cr
31.03.13	ADV/2013/03/02995	538976288			11443.00Cr
04.04.13	POS 309468242763 IRCTC		201.24	384.00	11827.00Cr
04.04.13	POS 000172825125 Future Value Retail Ltd		1896.35		11625.76Cr
22.04.13	POS 109093321242628493 CANOS70.00			570.00	9729.41Cr
					10299.41Cr

24.04.13	AD2013/4/167	538976288			
03.05.13	ATM 5120 DIGHA PATNA		500.00	52018.00	62317.41Cr
08.05.13	ADV2013/05/00011 DT 03/05/2013	538976288			61817.41Cr
09.05.13	ATM 5313 SBI DON VOSCO SCHOOL PATNA		10000.00	51018.00	112835.41Cr
11.05.13	POS 313136561510 IRCTC		181.24		102835.41Cr
15.05.13	ATM 4094 RAJPATI PALACE PATNA		12000.00		102654.17Cr
28.05.13	ATM 5521 BHARAT MEDICAL OFFSITE BHARAT		500.00		90654.17Cr
03.06.13	CBI PNC	974751	75000.00		90154.17Cr
05.06.13	GBIL2013/05/782DT03/06/2013	538976288			15154.17Cr
07.06.13	NEFT SCBL *SIN00101Q481189 2*BAJAJ ALLIA			51018.00	66172.17Cr
08.06.13	ATM 3327 SBI DANAPUR PATNA		5000.00	87711.00	153883.17Cr
08.06.13	ATM 3328 SBI DANAPUR PATNA		3000.00		148883.17Cr
09.06.13	POS 316034346605 IRCTC		381.24		145883.17Cr
10.06.13	TRANSFERRED		100000.00		145501.93Cr
	TRF TO Mr. RAJENDRA KUMAR SIN				45501.93Cr
				Carried Forward	45501.93Cr

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DATE PARTICULARS CHEQUE NO. DEBIT

DATE	PARTICULARS	CHEQUE NO.	DEBIT
11.06.13	POS 316208625090 IRCTC		
11.06.13	ATM 6889 BHARAT MEDICAL OFFSITE BHARAT PATNA		446.24
16.06.13	ATM 9737 RAJPATI PALACE PATNA		2500.00
17.06.13	POS 316841535769 IRCTC		12500.00
19.06.13	POS 317074004336 IRCTC		2252.47
20.06.13	0700713184316034346605CANC240.00		181.24
28.06.13	CREDIT		
30.06.13	INTEREST CREDIT	538976288	
05.07.13	ATM 3689 SBI DANAPUR PATNA		
10.07.13	AD2013/7/441		3000.00
10.07.13	AD2013/6/982	538976288	
10.07.13	ATM 6977 RAJPATI PALACE PATNA	538976288	
11.07.13	ATM 7000 RAJPATI PALACE PATNA		2000.00
			7500.00

14.07.13	ATM 7092 RAJPATI PALACE PATNA		2000.00
17.07.13	SBI TR TO 30461729183		
18.07.13	ATM 2744 SBI PATNA COLLEGE PATNA	974752	15000.00
21.07.13	ATM 9866 RAJPATI PALACE PATNA		3000.00
23.07.13	ATM 3681 SBI PATNA MAIN BRANC PATNA		5000.00
25.07.13	POS 320678872936 IRCTC		2000.00
27.07.13	ATM 8791 DANAPUR DRW PATNA		711.24
28.07.13	ATM 1107 PATLIPUTRA PATNA		4600.00
30.07.13	POS 321129951472 IRCTC		2500.00
30.07.13	0725872267320678872956CANC600.00		561.24
31.07.13	ATM 2926 RAJPATI PALACE PATNA		
31.07.13	ATM 2927 RAJPATI PALACE PATNA		16000.00
01.08.13	AD2013/7/1975		20000.00
03.08.13	AD2013/7/443	538976288	
03.08.13	ATM 4242 RAJPATI PALACE PATNA	538976288	
			15000.00

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	53517.50Cr
03.08.13	ATM 4243 RAJPATI PALACE PATNA		5000.00		48517.50Cr
05.08.13	0705294116316841535769CANC2030.00			2030.00	50547.50Cr
08.08.13	ATM 3070 GORAKHNATH MANDIR GORAKHP		5000.00		45547.50Cr
08.08.13	ATM 3071 GORAKHNATH MANDIR GORAKHP		5000.00		40547.50Cr
10.08.13	ATM 67812 GORAKPUR LUCKNOW GORAKHP		2000.00		38547.50Cr
11.08.13	ATM 9976 UBI PATNA RAILWAY ST PATNA		500.00		38047.50Cr
13.08.13	POS 322564058484 IRCTC		171.24		37876.26Cr
14.08.13	POS 322644176085 IRCTC		171.24		37705.02Cr
30.08.13	AD2013/8/969	538976288		10681.00	48386.02Cr
30.08.13	AD2013/8/967	538976288		4500.00	52886.02Cr
30.08.13	RELIANCE COMMUNECS1579512 NECS30			2.50	52888.52Cr
04.09.13	ATM 3095 RAJPATI PALACE PATNA		6000.00		46888.52Cr
05.09.13	2013/08/01470			53290.00	100178.52Cr
10.09.13	ATM 5048 RAJPATI PALACE PATNA		5000.00		95178.52Cr
10.09.13	ATM 5049 RAJPATI PALACE PATNA		5000.00		90178.52Cr
10.09.13	ATM 5050 RAJPATI PALACE PATNA		5000.00		85178.52Cr
19.09.13	ATM 7901 RAJPATI PALACE PATNA		1000.00		84178.52Cr
24.09.13	ATM 9904 SBI DANAPUR PATNA		4000.00		80178.52Cr
24.09.13	ATM 9374 RAJPATI PALACE PATNA		100.00		80078.52Cr
26.09.13	ATM 3156 SBI PATNA MAIN BRANC PATNA		1000.00		79078.52Cr
29.09.13	POS 327221051833 IRCTC		321.24		78757.28Cr
30.09.13	ATM 4400 SBI DIGHA PATNA		4000.00		74757.28Cr
02.10.13	POS 327553135688 IRCTC		321.24		74436.04Cr
03.10.13	ATM 436 STATE BANK OF INDIA PATNA		1000.00		73436.04Cr
04.10.13	AD2013/9/1492	538976288		51290.00	124726.04Cr
07.10.13	ATM 4923 SBI SADAKAT ASHRAM PATNA		1000.00		123726.04Cr
08.10.13	ATM 6442 DANAPUR DRM PATNA		6000.00		117726.04Cr
08.10.13	ATM 5101 SBI DANAPUR PATNA		4000.00		113726.04Cr
				Carried Forward	113726.04Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	113726.04Cr
10.10.13	0767966961327553135688CANC		150.00		113876.04Cr
10.10.13	ATM 6125 SBI CHAKRATIRTHA ROA PURI		3000.00		110876.04Cr
15.10.13	ADV 2013/10/647	538976288		75430.00	186306.04Cr
17.10.13	ATM 6367 RAJPATI PALACE PATNA		10500.00		175806.04Cr
22.10.13	ATM 8170 SBI DANAPUR PATNA		5000.00		170806.04Cr
29.10.13	CBI RAJ	974753	75000.00		95806.04Cr
29.10.13	CAS CHQ XPER WD	974754	10000.00		85806.04Cr
30.10.13	CASH DEPOSIT SELF			10025.00	95831.04Cr
30.10.13	INTER BRCH FEE		20.00		95811.04Cr
31.10.13	POS 330455192011 IRCTC		391.24		95419.80Cr
31.10.13	ATM 1162 RAJPATI PALACE PATNA		15000.00		80419.80Cr
31.10.13	ATM 1163 RAJPATI PALACE PATNA		15000.00		65419.80Cr
01.11.13	ATM 1362 RAJPATI PALACE PATNA		15000.00		50419.80Cr

01.11.13	ATM 1363 RAJPATI PALACE PATNA		10000.00		40419.80Cr
01.11.13	CREDIT	538976288		57446.00	97865.80Cr
02.11.13	ATM 473 SBI DANAPUR PATNA		3000.00		94865.80Cr
04.11.13	POS 330870909452 IRCTC		391.24		94474.56Cr
07.11.13	ATM 8108 SARASWATI VIDYA MANDIR GORAKHP		2000.00		92474.56Cr
09.11.13	ATM 9189 SARASWATI VIDYA MANDIR GORAKHP		3000.00		89474.56Cr
24.11.13	ATM 5671 SBI DANAPUR PATNA		500.00		88974.56Cr
25.11.13	POS 874221 470000074138611 PATNA		4299.00		84675.56Cr
27.11.13	POS 333128456744 IRCTC		401.24		84274.32Cr
28.11.13	ATM 6951 SBI DANAPUR PATNA		3300.00		80974.32Cr
28.11.13	ATM 6952 SBI DANAPUR PATNA		2700.00		78274.32Cr
28.11.13	AD2013/11/621	538976288		8518.00	86792.32Cr
29.11.13	ATM 6050 SBI BUDDHA COLONY PATNA		1500.00		85292.32Cr
04.12.13	ATM 3708 SBI ALINAGAR BRANCH GORAKHPU		6000.00		79292.32Cr
05.12.13	ATM 6312 SBI SONEPUR RAILWAY SONEPUR		1000.00		78292.32Cr
				Carried Forward	78292.32Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	78292.32Cr
07.12.13	SBI TR TOCR AC CHQ NO974756	974756	20000.00		58292.32Cr
08.12.13	ATM 9639 SBI DANAPUR PATNA		1000.00		57292.32Cr
09.12.13	CREDIT	538976288		43446.00	100738.32Cr
12.12.13	ATM 414 SBI DANAPUR PATNA		100.00		100638.32Cr
14.12.13	AD2013/12/324	538976288		11112.00	111750.32Cr
14.12.13	AD2013/12/323	538976288		4500.00	116250.32Cr
14.12.13	AD2013/12/322	538976288		2591.00	118841.32Cr
18.12.13	62201800172001354850000030270529361 TRF FRM Mr. PANKAJ CHAUHAN			5000.00	123841.32Cr
28.12.13	ATM 8585 RAJPATI PALACE PATNA		14000.00		109841.32Cr
28.12.13	ATM 1467 BHARAT MEDICAL OFFSITE BHARAT		1500.00		108341.32Cr
31.12.13	INTEREST CREDIT			1816.00	110157.32Cr
03.01.14	ATM 0414 RAJPATI PALACE PATNA		3500.00		106657.32Cr
09.01.14	POS 400919984688 IRCTC		381.24		106276.08Cr
09.01.14	POS 400979883341 IRCTC		421.24		105854.84Cr
10.01.14	AD2014/1/191	538976288		38446.00	144300.84Cr
11.01.14	ATM 40111 BOI PATNA MAIN PATNA		3000.00		141300.84Cr
15.01.14	ATM 3302 HARWA PHATAK RD. OATW GORAKHP		10000.00		131300.84Cr
15.01.14	ATM 3796 SBI IIND ATM SARSWATI GORAKHPU		10000.00		121300.84Cr
15.01.14	ATM 3797 SBI IIND ATM SARSWATI GORAKHPU		10000.00		111300.84Cr
15.01.14	ATM 3798 SBI IIND ATM SARSWATI GORAKHPU		6000.00		105300.84Cr
15.01.14	ATM 3800 SBI IIND ATM SARSWATI GORAKHPU		2000.00		103300.84Cr
18.01.14	ATM 4964 RAJPATI PALACE PATNA		10000.00		93300.84Cr
18.01.14	ATM 4965 RAJPATI PALACE PATNA		10000.00		83300.84Cr
18.01.14	ATM 4966 RAJPATI PALACE PATNA		4000.00		79300.84Cr
20.01.14	ATM 3600 SBI PATNA MAIN BRANCHPATNA		3000.00		76300.84Cr
02.02.14	ATM 9286 RAJPATI PALACE PATNA		10000.00		66300.84Cr
				Carried Forward	76300.84Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	66300.84Cr
03.02.14	ATM 7575 HAZARIPUR OATM	GORAKHP	10000.00		56300.84Cr
06.02.14	AD2014/1/1356	538976288		28446.00	84746.84Cr
10.02.14	NEFT CBIN *CBINH1404160072 0*Mr. PANKAJ			3500.00	88246.84Cr
10.02.14	ATM ANNUAL FEE - 6220180017200135485 - 2		112.36		88134.48Cr
12.02.14	ATM 2598 RAJPATI PALACE	PATNA	2000.00		86134.48Cr
13.02.14	AD2014/2/285	538976288		4500.00	90634.48Cr
13.02.14	AD2014/2/282	538976288		11616.00	102250.48Cr

CONTINUATION PASS BOOK
ISSUE ON.....

Report-96

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	86134.48Cr
13.02.14	AD2014/2/285	538976288		4500.00	90634.48Cr
13.02.14	AD2014/2/282	538976288		11616.00	102250.48Cr
23.02.14	ATM 7777 SBI DANAPUR		PATNA 3000.00		99250.48Cr
08.03.14	ATM 8238 MATIYARA ROAD-ATM		ALLAHBA 3000.00		96250.48Cr
11.03.14	ATM 9787 SBI HANUMANGANJ		ALLAHABA 3000.00		93250.48Cr
16.03.14	ATM 2273 RAJPATI PALACE		PATNA 10000.00		83250.48Cr
16.03.14	ATM 2274 RAJPATI PALACE		PATNA 13000.00		70250.48Cr
20.03.14	ATM 1410 SBI GOLGHAR		GORAKHPU 10000.00		60250.48Cr
22.03.14	ATM 5199 SBI SAHARAGANJ		LUCKNOW 7000.00		53250.48Cr
26.03.14	AD2014/3/1480	538976288		7603.00	60853.48Cr
26.03.14	AD2014/3/1609	538976288		1500.00	62353.48Cr
26.03.14	AD2014/3/1492	538976288		2203.00	64556.48Cr
26.03.14	AD2014/3/1499	538976288		7000.00	71556.48Cr
26.03.14	AD2014/3/1471	538976288		45594.00	113150.48Cr
26.03.14	AD2014/3/1738	538976288		658.00	113808.48Cr
27.03.14	POS 408692063689 IRCTC		286.24		113522.24Cr
27.03.14	AD2014/3/1474	538976288		2488.00	116010.24Cr
27.03.14	AD2014/3/1474	538976288		1408.00	117418.24Cr
27.03.14	AD2014/3/1474	538976288		624.00	118042.24Cr
29.03.14	NEFT CBIN *CBINH1408850550 5*Mr. PANKAJ			2800.00	120842.24Cr
29.03.14	AD2014/3/1827	538976288		3941.00	124783.24Cr
29.03.14	AD2014/3/1823	538976288		416.00	125199.24Cr
29.03.14	ATM 6542 RAJPATI PALACE		PATNA 2000.00		123199.24Cr
30.03.14	POS 408966186683 IRCTC		391.24		122808.00Cr
31.03.14	ATM 6247 HAJIPUR		PATNA 1000.00		121808.00Cr
31.03.14	ATM 6248 HAJIPUR		PATNA 5017.00		116791.00Cr
31.03.14	ATM 6250 HAJIPUR		PATNA 6.00		116785.00Cr
05.04.14	ATM 8333 SBI IIND ATM SARSWATI GORAKHPU		2000.00		114785.00Cr

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DATE	PARTICULARS	CHEQUE-NO	DEBIT	CREDIT	BALANCE
				Carried Forward	114785.00Cr
				Brought Forward	114785.00Cr
07.04.14	POS 409733808904 IRCTC		182.49		114602.51Cr
07.04.14	ATM 4822 UBI VIRAT KHAND LUCKNOW		1000.00		113602.51Cr
18.04.14	ATM 6944 INDSTR AREA,GORKH MANDGORAKHP		10000.00		103602.51Cr
21.04.14	NEFT SCBL *SIN00101Q633966 3*BAJAJ ALLIA			102588.00	206190.51Cr
25.04.14	POS 411546624966 IRCTC		137.49		206053.02Cr
27.04.14	ATM 6867 SBI IIND ATM SARSWATI GORAKHPU		15000.00		191053.02Cr
27.04.14	ATM 6868 SBI IIND ATM SARSWATI GORAKHPU		15000.00		176053.02Cr
30.04.14	ATM 8015 SBI IIND ATM SARSWATI GORAKHPU		10000.00		166053.02Cr
30.04.14	ATM 8016 SBI IIND ATM SARSWATI GORAKHPU		15000.00		151053.02Cr
30.04.14	ATM 8017 SBI IIND ATM SARSWATI GORAKHPU		10000.00		141053.02Cr
01.05.14	ATM 8643 SBI IIND ATM SARSWATI GORAKHPU		15000.00		126053.02Cr
01.05.14	ATM 8644 SBI IIND ATM SARSWATI GORAKHPU		15000.00		111053.02Cr
01.05.14	ATM 8645 SBI IIND ATM SARSWATI GORAKHPU		10000.00		101053.02Cr
05.05.14	AD2014/4/532	538976288		55267.00	156320.02Cr
05.05.14	ATM 1330 SBI SAI PLAZA LUCKNOW		4000.00		152320.02Cr
07.05.14	ATM 4272 SBI BANK ROAD GORAKHPU		15000.00		137320.02Cr
07.05.14	ATM 4273 SBI BANK ROAD GORAKHPU		15000.00		122320.02Cr
07.05.14	ATM 4275 SBI BANK ROAD GORAKHPU		10000.00		112320.02Cr
14.05.14	ATM 41341 GOMATINAGAR LUCKNOW		8000.00		104320.02Cr
15.05.14	POS 413573424780 IRCTC		137.49		104182.53Cr
04.06.14	ATM 5829 SBI SAHARAGANJ LUCKNOW		9000.00		95182.53Cr
13.06.14	ATM 5771 GOMTI NAGAR LUCKNOW		2500.00		92682.53Cr
27.06.14	ATM 9975 SHOP NO:201,DEVA PALACE LUCKNOW		1000.00		91682.53Cr
30.06.14	INTEREST CREDIT			2053.00	93735.53Cr
21.07.14	ATM 6045 SBP VIDHAN SABHA MAR LUCKNOW		200.00		93535.53Cr
27.08.14	ATM 4997 LDA MKT,VIRAT KHAND-1 LUCKNOW		1000.00		92535.53Cr
08.09.14	ATM 2300 VIRAT MARKET LUCKNOW		2000.00		90535.53Cr
11.09.14	AD2014/9/665	538976288		5818.00	96353.53Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Carried Forward	96353.53Cr
				Brought Forward	96353.53Cr
17.09.14	ATM 6028 FIRSTFLOOR CIVILLINES AAZAMGAR		5000.00		91353.53Cr
30.09.14	Reliance CapitalNECS0934796	NECS30		68.00	91421.53Cr
19.11.14	ATM 8746 AZAMGARH 1	AZAMGAR	10000.00		81421.53Cr
19.11.14	ATM 8747 AZAMGARH 1	AZAMGAR	10000.00		71421.53Cr
19.11.14	ATM 8748 AZAMGARH 1	AZAMGAR	5000.00		66421.53Cr
19.11.14	ATM 50445 CORP AZAMGARH	AZAMGAR	500.00		65921.53Cr
25.12.14	INTEREST CREDIT			1698.00	67619.53Cr
29.12.14	DUPLICATE STATE		112.00		67507.53Cr
17.01.15	Transfer through GCC TRANSFER FROM Mr. RAM ANUGRAH NARAYA			40000.00	107507.53Cr
17.01.15	Transfer through GCC TRANSFER FROM Mr. RAM ANUGRAH NARAYA			40000.00	147507.53Cr
17.01.15	Transfer through GCC			20000.00	167507.53Cr
	TRANSFER FROM Mr. RAM ANUGRAH NARAYA				
19.01.15	CASH DEPOSIT SELF			4000.00	171507.53Cr
19.01.15	INTER BRCH FEE		50.00		171457.53Cr
20.02.15	CAS CHQ XFER WD TRANSFER TO 031981845259	974757	50000.00		121457.53Cr
25.02.15	ATM 2269 AZAMGARH	AZAMGAR	5000.00		116457.53Cr
26.02.15	ATM ANNUAL FEE 2014-15 - 6220180017200		112.36		116345.17Cr
28.03.15	ECS/ACH RET CH		100.00		116245.17Cr
05.06.15	ATM 7168 GORAKHPUR-07 ATM	GORAKHPU	10000.00		106245.17Cr
05.06.15	ATM 7169 GORAKHPUR-07 ATM	GORAKHPU	10000.00		96245.17Cr
05.06.15	ATM 7170 GORAKHPUR-07 ATM	GORAKHPU	10000.00		86245.17Cr
05.06.15	ATM 7171 GORAKHPUR-07 ATM	GORAKHPU	10000.00		76245.17Cr
12.06.15	CREDIT	538976288		50373.00	126618.17Cr
25.06.15	INTEREST CREDIT			2394.00	129012.17Cr
03.10.15	Reliance CapitalNECS0905681	NECS03		81.00	129093.17Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Carried Forward	129093.17Cr
17.11.15	ATM CASH 9308 HARWA PHATAK RD. OATM GO		500.00		128593.17Cr
23.12.15	ATM CASH 4845 AZAMGARH AZ		5000.00		123593.17Cr
25.12.15	INTEREST CREDIT			2584.00	126177.17Cr
04.01.16	ATM CASH 7665 HEAD POST OFFICE CIVILAZA		1000.00		125177.17Cr
05.02.16	ATM CASH 474 FIRSTFLOOR CIVILLINES AAZ		5000.00		120177.17Cr
13.02.16	ATM ANNUAL FEE 2015-16 - 6220180017200		114.50		120062.67Cr
24.02.16	WITHDRAWAL TRANSFER BY CHEQUE TRANSFER TO 031981845259	974760	50000.00		70062.67Cr
01.03.16	ATM CASH 7479 SHUKLA COMPLEX STHIT GO		2000.00		68062.67Cr

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जमाकर्ता का ध्यान बचत खाते संबंधी नियमों का
ओर आकर्षित किया जावे यदि जमाक
आवश्यकता हो तो वे नियमों को एक प्रति श
ले सकते हैं।

The attention of depositor is invited to the
set of rules governing Saving Account. In
case the depositor needs a copy of the
rules the same may be had from the
branch.

सेंट्रल बैंक

ऑफ इण्डिया



Central Bank

of India

बचत खाता सं० / Saving Bank A/c. No.

पस बुक को क्रम सं० / Sr. No. of Pass Book

नाम / Name

JOINT NAME :

MR RAJENDRA KUMAR SINGH CIVIL JUDGE (J.)

पता / Address

CIVIL COURT BIRPUR
POST-BIRPUR
PS-BIRPUR
Supaul 854340

नामांकन पंजीकृत
Nomination Registered

हो / नहीं
Yes/No

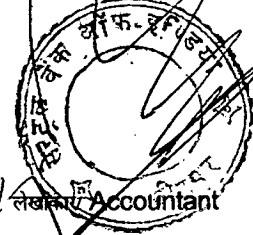
अनुदेश / Instruction

SELF

दिनांक / Date

19/11/2009

लेखाकार / Accountant



Request 96

	तारीख	चेक संख्या	विवरण	निकासी राशि		जमा राशि		शेष	
	Date	Cheque No.	Particulars	Dr. Amount		Cr. Amount		Credit Balance	
				Rs.	P.	Rs.	P.	Rs.	P.
0	19/11/2009		Cash			500.00		500.00	CR
1	07/01/2010		Tr			10,635.00		11,135.00	CR
2	08/01/2010	8301	Y SINGH	10,000.00				1,135.00	CR
3	09/01/2010		By Int. Cr. 01/07/2009-31/12/2009			1.00		1,136.00	CR
4	06/02/2010		Tr			20,969.00		22,105.00	CR
5	08/02/2010	8302	KAMAL RAT	15,000.00				7,105.00	CR
6	15/02/2010	8303	AMRENDRA	6,000.00				1,105.00	CR
7	31/03/2010		Tr			20,101.00		21,206.00	CR
8	03/04/2010	8304	SUDHIR KUMAR	20,000.00				1,206.00	CR
9	10/04/2010		Tr			20,769.00		21,975.00	CR
10	12/04/2010		Cash	20,000.00				1,975.00	CR
11	05/05/2010	8305	BABBAN	1,500.00				475.00	CR
12	06/05/2010		Tr			20,769.00		21,244.00	CR
13	08/05/2010	8306	To Self	20,000.00				1,244.00	CR
14	17/05/2010	8307	BABBAN PD SINGH	1,000.00				244.00	CR
15	08/05/2010		By Opening Balance					1,244.00	CR
	17/05/2010	8307	BABBAN PD SINGH	1,000.00				244.00	CR

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क्या आपके पास एटीएम कार्ड है? यदि नहीं, कृपया शाखा में सम्पर्क कर प्राप्त करें।

आपकी आवश्यकता के अनुरूप हमारे ऋण उत्पाद

- ❖ सेन्ट स्वाभिमान (बरिष्ठ नागरिकों के लिए रिवर्स मॉर्गेज योजना)
- ❖ सेन्ट विद्यार्थी (भारत तथा विदेश में उच्च शिक्षा के लिए शिक्षा ऋण)
- ❖ सेन्ट व्हीकल (दो पहिया / चार पहिया वाहनों के लिए वैयक्तिक ऋण)
- ❖ सेन्ट रेन्टल्स (भावी किराए के समक्ष ऋण)
- ❖ प्रत्यक्ष आवास वित्त
- ❖ सेन्टल किसान क्रेडिट कार्ड (किसानों की वित्तीय आवश्यकताओं को पूर्ण करने में समर्थ)
- ❖ सेन्ट लघु उद्यमी क्रेडिट कार्ड
- ❖ सेन्ट व्यापारी (छोटे व्यापारियों के लिए कार्यशील पूंजी)
- ❖ सेन्ट मॉर्गेज (वैयक्तिक भ्रयोजन के लिए संपत्ति के समक्ष ऋण)
- ❖ सेन्ट ट्रेड (व्यापारियों के लिए कार्यशील पूंजी)
- ❖ सेन्ट ज्वेल (वैयक्तिक उपयोग हेतु गहनों की खरीद हेतु ऋण)
- ❖ सेन्ट कल्याणी (महिला उद्यमियों को ऋण)
- ❖ सेन्ट विवाह (स्वयं तथा पारिवारिक सदस्यों के विवाह हेतु ऋण)
- ❖ सेन्ट सफर (भारत तथा विदेश में आरामदायक पर्यटन हेतु ऋण)
- ❖ सेन्ट बाय (उपभोक्ता वस्तुओं की खरीद के लिए ऋण)
- ❖ पेंशनरों को ऋण (व्यक्तिगत आवश्यकताओं की पूर्ति हेतु)
- ❖ लघु एवं मध्यम उद्यमियों की ऋण आवश्यकताओं को पूरा करने के लिए

विस्तृत जानकारी के लिए For details log on to www.centralbankofindia.co.in

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- Cent Vehicle (Personal loan for two/four wheelers)
- Cent Rentals (Loan against future rentals)
- Direct Housing Finance (For Personal Housing)
- Central Kisan Credit Card (empowering farmers for their financial requirements)
- Central Lghu Udyami Credit Card
- Cent Vyapari (Loan scheme for small traders)
- Cent Mortgage (Loan for personal use against property)
- Cent Trade (Working Capital for traders)
- Cent Jewel (Loan for purchase of jewellery for personal use)
- Cent Kalyani (Loan to women entrepreneurs)
- Cent Vivah (Loan for marriage of self & kins)
- Cent Safar (Loan for leisure trips in India & abroad)
- Cent Buy (Loan for purchase of consumer durables)
- Loan to Pensioners (to meet personal exigencies)
- Loan to MSME (to meet credit requirements of SME entrepreneurs)

सेन्ट्रल बैंक
ऑफ इंडिया



299
Central Bank
of India

BIRPUR

Account No: 2121090302

Branch Address And Tel No.:

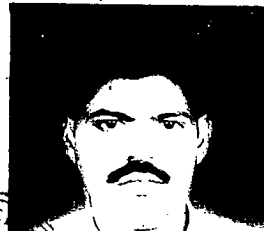
P.O. BIRPUR

DIST.: SAPAUL.

DIST.: SAPAUL.

854340

Tel: .



Name And Address Of Account Holder/s:

RAJENDRA KUMAR SINGH

CIVIL COURT BIRPUR

POST-BIRPUR.

PS-BIRPUR

854340

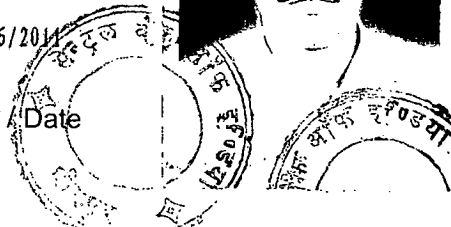
OPERATING SINGLY

शाखा प्रबंधक
BRANCH MANAGER

उप प्रबंधक
DY. MANAGER

09/06/2011

तारीख (Date)



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तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals		जमा Deposits		शेष Balance	
			Rs.	P.	Rs.	P.	Rs.	P.
		Brought Forward			31328.00	00		
10/06/10		TO SELF Paid to 24	7000.00					24328.00 Cr
27/06/10		DEBIT TO 02121090299	5291.00					19037.00 Cr
29/06/10	008311	CSH(CHQ) Paid to 227	18000.00					1037.00 Cr
07/07/10	000000	BY TRF.			22570.00			23607.00 Cr
08/07/10		BY INTT.			190.40			23797.40 Cr
10/07/10	008313	CSH(CHQ) Paid to 81	18000.00					5797.40 Cr
26/07/10	000000	BY TRF. T.BILLS			13989.00			19786.40 Cr
27/07/10		DEBIT TO 02121090299	5291.00					14495.40 Cr
06/08/10	000000	BY TRF. T.BILLS			22570.00			37065.40 Cr
09/08/10		TO SELF Paid to 8314	7000.00					30065.40 Cr
24/08/10		BY CASH			500.00			30565.40 Cr
27/08/10		DEBIT TO 02121090299	5291.00					25274.40 Cr
03/09/10	000000	BY TRF. MiscCredit			10935.00			36209.40 Cr
04/09/10	008316	CSH(CHQ) Paid to 54	39000.00					30714.40 Cr
20/09/10		TO TRF. CHQ 8315	25000.00					5714.40 Cr
23/09/10	008317	CSH(CHQ) Paid to 469	3000.00					2714.40 Cr
06/10/10	000000	BY TRF. T.BILLS			33505.00			36219.40 Cr
07/10/10		DEBIT TO 02121090299	5291.00					30928.40 Cr
08/10/10	008318	CSH(CHQ) Paid to 121	28000.00					2928.40 Cr
01/11/10	000000	BY TRF. T.BILLS			33505.00			36433.40 Cr
02/11/10		DEBIT TO 02121090299	5291.00					31142.40 Cr
02/11/10	008319	CSH(CHQ) Paid to 82	28000.00					3142.40 Cr
18/11/10	008320	CSH(CHQ) Paid to 75	2000.00					1142.40 Cr
24/11/10	000000	BY TRF. SALORY			9972.00			11114.40 Cr
27/11/10		DEBIT TO 02121090299	5291.00					5823.40 Cr
30/11/10		BY INTT.			195.00			6018.40 Cr
03/12/10	000000	BY TRF. T.BILLS			35998.00			42016.40 Cr
		Carried Forward			42016.40	00		

We provide ATM Cards, Mobile Banking, Internet Banking, Credit card, RTGS/NEFT.
हमारी सेवाएं : एटीएम कार्ड, मोबाइल बैंकिंग, इंटरनेट बैंकिंग, क्रेडिट कार्ड, आरटीजीएस / एनईएफटी.

Request-96

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals Rs. P.	जमा Deposits Rs. P.	शेष Balance Rs. P.
		Brought Forward	42016.40Cr		
03/12/10	008321	CSH(CHQ) Paid to 105	40000.00		2016.40 Cr
08/01/11	000000	BY TRF. T.BILLS		35998.00	38014.40 Cr
08/01/11	008323	CSH(CHQ) Paid to SELF	32000.00		6014.40 Cr
09/01/11		DEBIT TO 02121090299	5291.00		723.40 Cr
10/02/11	000000	BY TRF. T.BILLS		36898.00	37621.40 Cr
10/02/11	008324	CSH(CHQ) Paid to SUDHIR	20000.00		17621.40 Cr
11/02/11		DEBIT TO 02121090299	5291.00		12330.40 Cr
14/02/11	000000	BY TRF. T.BILLS		20921.00	33251.40 Cr
25/02/11		TO SELF	16000.00		17251.40 Cr
27/02/11		DEBIT TO 02121090299	5291.00		11960.40 Cr
14/03/11		TO SELF	10000.00		1960.40 Cr
25/03/11	000000	BY TRF. T.BILLS		15459.00	17419.40 Cr
27/03/11		DEBIT TO 02121090299	5291.00		12128.40 Cr
31/03/11	000000	BY TRF.		1310.00	13438.40 Cr
31/03/11	000000	BY TRF.		28740.00	42178.40 Cr
31/03/11	000000	BY TRF.		3000.00	45178.40 Cr
05/04/11		TO SELF Paid to CHEQUE	25000.00		20178.40 Cr
08/04/11		TO SELF Paid to CH NO 6	20000.00		178.40 Cr
13/04/11	000000	BY TRF. T.BILL		36898.00	37076.40 Cr
13/04/11		TO SELF Paid to CHQ 669	36000.00		1076.40 Cr
09/05/11	000000	BY TRF. T.BILLS		38394.00	39470.40 Cr
10/05/11		DEBIT TO 02121090299	5291.00		34179.40 Cr
10/05/11		TO SELF Paid to CN 6699	34000.00		179.40 Cr
31/05/11		BY INTT.		117.00	296.40 Cr
04/06/11	000000	BY TRF. T.BILLS		38394.00	38690.40 Cr
04/06/11	000000	BY TRF. T.BILLS		4487.00	43177.40 Cr
05/06/11		DEBIT TO 02121090299	5291.00		37886.40 Cr
06/06/11		TO SELF Paid to CH66997	37000.00		886.40 Cr
		Carried Forward	886.40Cr		

We provide ATM Cards, Mobile Banking, Internet Banking, Credit card, RTGS/NEFT.

हमारी सेवाएं : एटीएम कार्ड, मोबाइल बैंकिंग, इंटरनेट बैंकिंग, क्रेडिट कार्ड, आरटीजीएस / एनईएफटी.

Report-96

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals Rs.	जमा Deposits Rs.	शेष Balance Rs.
09/06/11	000000	BY TRF. T.BILLS TO SELF Paid to CH66997	50000.00 P.	100518.00	101404.40 Cr
09/06/11		TO TRF. TO 03114879229	50000.00		51404.40 Cr P.
09/06/11		User-Id: 47524; Uncleared Amount: 0.00			1404.40 Cr
17/06/11	000000	BY TRF. T.BILLS		20000.00	21404.40 Cr
18/06/11		TO SELF Paid to CH66997	20000.00		1404.40 Cr
15/07/11		ATM CARD 504437006340053	1200.00		204.40 Cr
30/07/11		BY CASH Deposit by CASH		5500.00	5704.40 Cr
31/07/11		DEBIT TO 02121090299	5291.00		413.40 Cr
26/08/11		BY CASH Deposit by SELF		5500.00	5913.40 Cr
26/08/11		User-Id: 55009; Uncleared Amount: 0.00			5913.40 Cr
27/08/11		DEBIT TO 02121090299	5291.00		622.40 Cr
28/09/11		BY CASH Deposit by SELF		5500.00	6122.40 Cr
29/09/11		DEBIT TO 02121090299	5291.00		831.40 Cr
16/11/11		BY TRF. NEFT RAJENDR		50000.00	50831.40 Cr
17/11/11		DEBIT TO 02121090299	5291.00		45540.40 Cr
17/11/11		TO TRF. TO 02121090299	44000.00		1540.40 Cr
30/11/11		BY INTT.		57.00	1597.40 Cr
13/12/11		BY TRF. NEFT RAJENDR		50000.00	51597.40 Cr
13/12/11		BY TRF. NEFT RAJENDR		50000.00	101597.40 Cr
14/12/11		DEBIT TO 02121090299	5291.00		96306.40 Cr
15/12/11		BY CASH Deposit by CASH		7000.00	103306.40 Cr
15/12/11		User-Id: 114027; Uncleared Amount: 0.00			103306.40 Cr

We provide ATM Cards, Mobile Banking, Internet Banking, Credit card, RTGS/NEFT.
हमारी सेवाएं : एटीएम कार्ड, मोबाइल बैंकिंग, इंटरनेट बैंकिंग, क्रेडिट कार्ड, आरटीजीएस / एनईएफटी.

Request 96

क्या आपके पास एटीएम कार्ड है? यदि नहीं, कृपया शाखा में सम्पर्क कर प्राप्त करें

आपकी आवश्यकताओं के अनुरूप हमारे ऋण उत्पाद

- ❖ सेन्ट स्वयंसेमान (रिवर्स मॉर्गेंज के लिए रिवर्स मॉर्गेंज योजना)
- ❖ सेन्ट विद्यार्थी (भारत तथा विदेश में उच्च शिक्षा के लिए शिक्षा ऋण)
- ❖ सेन्ट वाहन (दो पहिया / चार पहिया वाहनों के लिए वैयक्तिक ऋण)
- ❖ सेन्ट रेंटल्स (भावी किराए के समक्ष ऋण)
- ❖ प्रत्यक्ष आवास वित्त
- ❖ सेन्टल किसान क्रेडिट कार्ड (किसानों की वित्तीय आवश्यकताओं को पूर्ण करने में समर्थ)
- ❖ सेन्ट लघु उद्यमी क्रेडिट कार्ड
- ❖ सेन्ट व्यापारी (छोटे व्यापारियों के लिए कार्यशील पूंजी)
- ❖ सेन्ट मॉर्गेंज (वैयक्तिक प्रयोजन के लिए संपत्ति के समक्ष ऋण)
- ❖ सेन्ट ट्रेड (व्यापारियों के लिए कार्यशील पूंजी)
- ❖ सेन्ट ज्वेल (वैयक्तिक उपयोग हेतु गहनों की खरीद हेतु ऋण)
- ❖ सेन्ट कल्याणी (महिला उद्यमियों को ऋण)
- ❖ सेन्ट विवाह (स्वयं तथा पारिवारिक सदस्यों के विवाह हेतु ऋण)
- ❖ सेन्ट सफर (भारत तथा विदेश में आरामदायक पर्यटन हेतु ऋण)
- ❖ सेन्ट बाय (उपभोग्य वस्तुओं की खरीद के लिए ऋण)
- ❖ पेंशनरों को ऋण (व्यक्तिगत आवश्यकताओं की पूर्ति हेतु)
- ❖ लघु एवं मध्यम उद्यमियों की ऋण आवश्यकताओं को पूरा करने के लिए

Do you have an ATM card? If not, please contact and obtain from branch

Our Loan Products to meet your requirements

- Cent Swabhimaan (Reverse Mortgage Scheme for Senior Citizens)
- Cent Vidyarthi (Education loan for higher studies in India & abroad)
- Cent Vehicle (Personal loan for two/four wheelers)
- Cent Rentals (Loan against future rentals)
- Direct Housing Finance (For Personal Housing)
- Central Kisan Credit Card (empowering farmers for their financial requirements)
- Central Laghu Udyami Credit Card
- Cent Vyapari (Loan scheme for small traders)
- Cent Mortgage (Loan for personal use against property)
- Cent Trade (Working Capital for traders)
- Cent Jewel (Loan for purchase of jewellery for personal use)
- Cent Kalyani (Loan to women entrepreneurs)
- Cent Vivah (Loan for marriage of self & kins)
- Cent Safari (Loan for leisure trips in India & abroad)
- Cent Buy (Loan for purchase of consumer durables)
- Loan to Pensioners (to meet personal exigencies)
- Loan to MSME (to meet credit requirements of SME entrepreneurs)

विस्तृत जानकारी के लिए For details log on to www.centralbankofindia.co.in

सेन्ट्रल बैंक
ऑफ इंडिया



Central Bank
of India

DANAPUR, PATNA.
Account No: 3173949845

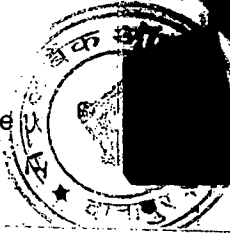
Branch Address And Tel No.:
UDAY PALACE.
MARSHAL BAZAR.
DANAPUR. DIST: PATNA.
801503
Tel: 227487

Name And Address Of Account Holder/s:
Mr. RAJENDRA KUMAR SINGH

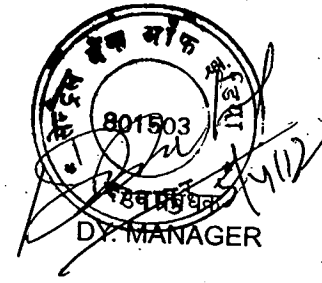
JUDICIAL MEGISTRATE
FIRST CLASS
DANAPUR
801503
OPERATING SINGLY

05/04/2012.

तारीख / Date



शाखा प्रबंधक
BRANCH MANAGER



DY. MANAGER

Report 96

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals Rs. P.	जमा Deposits Rs. P.	शेष Balance Rs. P.
04/04/12		BY CASH Deposit by CASH		10000.00	10000.00 Cr
05/04/12		User-Id: 114027; Uncleared Amount: 0.00		Clear Balance: 10000.00 Cr	
10/09/12		User-Id: 48238; Uncleared Amount: 0.00		Clear Balance: 39696.00 Cr	

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We provide ATM Cards, Mobile Banking, Internet Banking, Credit card, RTGS/NEFT.
हमारी सेवाएं : एटीएम कार्ड, मोबाइल बैंकिंग, इंटरनेट बैंकिंग, क्रेडिट कार्ड, आरटीजीएस / एनईएफटी.

Request 96

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals Rs.	जमा Deposits Rs.	शेष Balance Rs.
			P.	P.	P.
04/04/12		BY CASH Deposit by CASH		10000.00	10000.00 Cr
10/04/12		BY CASH Deposit by SELF		30000.00	40000.00 Cr
18/05/12		ATM CARD 504437166241113	15000.00		25000.00 Cr
18/05/12		ATM CARD 504437166241113	10000.00		15000.00 Cr
31/05/12		BY INTT.		196.00	15196.00 Cr
09/06/12		BY CASH Deposit by SELF		10000.00	25196.00 Cr
23/07/12		BY CASH Deposit by CASH		14500.00	39696.00 Cr
10/09/12		User-Id: 41414; Uncleared Amount: 0.00 Clear Balance: 39696.00 Cr			
04/10/12		ATM CARD 504437166241113	5000.00		34696.00 Cr
05/10/12		BY TRF. FRM 02121090302		740.00	35436.00 Cr
06/10/12		BY CASH Deposit by SELF		9000.00	44436.00 Cr
31/10/12		BY CASH Deposit by SELF		4500.00	48936.00 Cr
01/11/12		DEBIT TO 03209455859	1000.00		47936.00 Cr
30/11/12		BY INTT.		745.00	48681.00 Cr
01/12/12		DEBIT TO 03209455859	1000.00		47681.00 Cr
20/12/12		ATM CARD 504437166241113	500.00		47181.00 Cr
01/01/13		DEBIT TO 03209455859	1000.00		46181.00 Cr
01/02/13		DEBIT TO 03209455859	1000.00		45181.00 Cr
01/03/13		DEBIT TO 03209455859	1000.00		44181.00 Cr
29/03/13		ATM CARD 504437166241113	10000.00		34181.00 Cr
29/03/13		ATM CARD 504437166241113	10000.00		24181.00 Cr
30/03/13		ATM CARD 504437166241113	1000.00		23181.00 Cr
01/04/13		DEBIT TO 03209455859	1000.00		22181.00 Cr
01/05/13		DEBIT TO 03209455859	1000.00		21181.00 Cr
29/05/13		BY CASH Deposit by SELF		10000.00	31181.00 Cr
29/05/13		User-Id: 114027; Uncleared Amount: 0.00 Clear Balance: 31181.00 Cr			
31/05/13		BY INTT.		748.00	31929.00 Cr
01/06/13		DEBIT TO 03209455859	1000.00		30929.00 Cr
		Carried Forward		30929.00Cr	

We provide ATM Cards, Mobile Banking, Internet Banking, Credit card, RTGS/NEFT.
हमारी सेवाएं : एटीएम कार्ड, मोबाइल बैंकिंग, इंटरनेट बैंकिंग, क्रेडिट कार्ड, आरटीजीएस / एनईएफटी.

Request-96

: तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals		जमा Deposits		शेष Balance	
			Rs.	P.	Rs.	P.	Rs.	P.
		Brought Forward						
15/06/13		BY CASH Deposit by SELF				30000.00		60929.00 Cr
01/07/13		DEBIT TO 03209455859	1000.00					59929.00 Cr
01/08/13		DEBIT TO 03209455859	1000.00					58929.00 Cr
10/08/13		ATM CARD 504437166241113	10000.00					48929.00 Cr
10/08/13		ATM CARD 504437166241113	10000.00					38929.00 Cr
01/09/13		DEBIT TO 03209455859	1000.00					37929.00 Cr
04/10/13		ATM CARD 504437166241113	500.00					37429.00 Cr
18/10/13		BY TRF. FRM 03209455859				27199.00		64628.00 Cr
26/10/13		User-Id: 48238; Uncleared Amount: 0.00						
26/10/13		TO TRF. TO 03296477529	2000.00					62628.00 Cr
29/10/13	974753	BY CLG.				75000.00		137628.00 Cr
01/11/13		TO TRF. TO 03297929871	100000.00					37628.00 Cr
30/11/13		BY INTT.				951.00		38579.00 Cr
07/12/13	084081	CHQ XFER W TR 2 P. CHAUHAN	20000.00					18579.00 Cr
18/03/14		TO TRF. Dr Debit card	112.36					18466.64 Cr
20/03/14		ATM CARD 504437166241113	2000.00					16466.64 Cr
18/04/14		TO TRF. DR: ATM ANNUAL	112.36					16354.28 Cr
21/04/14		BY TRF. FRM 03201973516				5500.00		21854.28 Cr
10/05/14		BY TRF. FRM 03201973516				4000.00		25854.28 Cr
31/05/14		BY INTT.				401.00		26255.28 Cr
12/06/14		BY CASH Deposit by P.CH				2650.00		28905.28 Cr
15/06/14		ATM CARD 504437166241113	2800.00					26105.28 Cr
11/07/14		BY TRF. FRM 03201973516				5000.00		31105.28 Cr
30/11/14		BY INTT.				603.00		31708.28 Cr
31/12/14		ATM CARD 504437166241113	3500.00					28208.28 Cr
13/03/15		User-Id: 113618; Uncleared Amount: 0.00						
04/04/15		TO TRF. DR: ATM ANNUAL	112.36					28095.92 Cr
11/05/15		BY TRF. FRM 03297929871				114536.00		142631.92 Cr
		Carried Forward						142631.92Cr

We provide ATM Cards, Mobile Banking, Internet Banking, Credit card, RTGS/NEFT.

हमारी सेवाएं : एटीएम कार्ड, मोबाइल बैंकिंग, इंटरनेट बैंकिंग, क्रेडिट कार्ड, आरटीजीएस / एनईएफटी.

Request-96

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals		जमा Deposits		शेष Balance	
			Rs.	P.	Rs.	P.	Rs.	P.
		Brought Forward					142631.92	Cr
11/05/15		User-Id: 55009: Uncleared Amount: 0.00					142631.92	Cr
11/05/15		BY TRF. FRN 03296477529			2178.00		144809.92	Cr
11/05/15		UTR CBINH15131110411	100000.00				44809.92	Cr
		NEFT RAJENDRA KUMAR						
11/05/15		TO SELF Paid to SELF	5000.00				39809.92	Cr
11/05/15		User-Id: 55009: Uncleared Amount: 0.00					39809.92	Cr

We provide ATM Cards, Mobile Banking, Internet Banking, Credit card, RTGS/NEFT.
हमारी सेवाएं : एटीएम कार्ड, मोबाइल बैंकिंग, इंटरनेट बैंकिंग, क्रेडिट कार्ड, आरटीजीएस / एनईएफटी.

Request 96

हमारी ऋण योजनाये

- * सेन्ट व्यापारी
- * सेन्ट मार्जिन
- * सेन्ट बाय
- * सेन्ट विद्यार्थी
- * आवास वित्त
- * सेन्ट कम्पानी
- * सेन्टल किसान क्रेडिट कार्ड
- * सेन्ट ट्रेड
- * सेन्ट रेन्टल्स

- * सेन्ट कम्प्युटर
- * सेन्ट स्कूल
- * पहानरी को ऋण
- * व्यक्तिगत ऋण
- * सेन्ट मल्टीपरपस
- * लघु उद्यमी कार्ड
- * सेन्ट जेवेल
- * सेन्ट विवाह
- * सेन्ट टूर एण्ड ट्रेवल्स

हमारी सेवाये

- * उपहार / यात्री चेक
- * मांग ड्राफ्ट
- * विदेशी विनिमय
- * नकदी प्रबंधन सेवाये
- * सेन्ट एक्सप्रेस
- * सेन्टल कार्ड
- * मास्टर कार्ड एव बीजा कार्ड
- * लाकर्स सुविधा
- * तार अंतरण
- * गारंटी व साख पत्र
- * क्यूसीसी
- * सेन्ट इन्सटेन्ट
- * इंटरनेशनल मास्टर कार्ड
- * डेबिट कार्ड
- * बीमा उत्पाद
- (भारतीय जीवन बीमा निगम एव न्यू इंडिया एश्योरेन्स क. लि.)

हमारी जमा योजनाये

- * चालू जमा खाता
- * बचत खाता
- * आवृत्ती जमा योजना
- * मासिक ब्याज जमा रसीद
- * तिमाही ब्याज जमा रसीद

- * सावधि जमा योजना
- * धनवृद्धि जमा प्रमाणपत्र
- * सेन्ट उत्तम
- * सेन्टल फ्लेक्सी यील्ड जमा योजना
- * गरिब नागरिक जमा योजना

सेन्ट्रल बैंक
ऑफ इंडिया



Central Bank
Of India

DINAPUR, PATNA.

Account No: 3209455859

Branch Address And Tel No.:

DINAPUR, PATNA.
997197

00/11/2012

तारीख / Date

Name And Address Of Account Holder/s:

Mr. RAJENDRA KUMAR SINGH

JUDICIAL REGISTRATE

FIRST CLASS

DANAPUR

801503

Nomination: Y

Toll Free No.: 18002001911

शाखा प्रबंधक

लेखाकार

BRANCH MANAGER

ACCOUNTANT

Request 96

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	निकासी राशि Dr. Amount Withdrawals Rs. P.	जमा राशि Cr. Amount Deposited Rs. P.	शेष Credit Balance Rs. P.
06/10/12		BY CASH Depo			
08/10/12		User-Id: 114027; Cleared Amount: 0.00			Clear Balance: 1000.00 Cr
01/07/13		DFP TFR FRM 03173949845		1000.00	19000.00 Cr
01/08/13		DEP TFR FRM 03173949845		1000.00	20000.00 Cr
01/09/13		DEP TFR FRM 03173949845		1000.00	21000.00 Cr
10/09/13		BY CASH Deposit by sush		5000.00	26000.00 Cr
09/10/13		BY INTI.		1199.00	27199.00 Cr
18/10/13		A/C CLOS	27199.00		0.00
27/01/15		User-Id: 118696; Uncleared Amount: 0.00			Clear Balance: 0.00

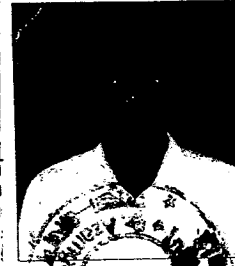
Request-96

TIPS FOR GOOD HEALTH

1. Hurry and rush will make your Blood gush.
After 40 Years Check your B. P. Quarterly

Age	Normal B.P.
20 Years	120/80 mm of Hg
40 Years	130/80 mm of Hg
50 Years	130/84 mm of Hg
60 Years	130/84 mm of Hg

Height in Inches / cms	Standard Weight
4 Feet 9 inches 145 cms	55 kg
5 Feet 0 inches 153 cms	57 kg
5 Feet 3 inches 160 cms	60 kg
5 Feet 6 inches 168 cms	65 kg
5 Feet 9 inches 176 cms	72 kg
5 Feet 11 inches 181 cms	76 kg



2. Vegetables in food can make life "Good".
Exercise eight minutes a day to fight aches away.
Blood Sugar Normal Levels.

Fasting Sugar	After Meal Sugar
Less than 110 mgs %	Less than 140% mgs%
After the age of 40 years check your sugar once a year.	

Prefer the "fried" food lower is the cholesterol.
Normal Cholesterol 140 - 180 mgs%
Avoid tobacco in any form.
Health is wealth to your Credit in the Bank Account.

MINIMUM BALANCE TO BE MAINTAINED IN SAVINGS BANK ACCOUNT

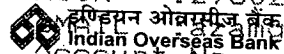
	With Cheque Facility	With Cheque Facility	Charges for non-maintenance of minimum balance
Rural & Semi-Urban Branches	Rs. 500/-	Rs. 100/-	Rs. 7/- p.m.
Other Branches	Rs. 1000/-	Rs. 500/-	Rs. 20/- p.m.
Pensioners' S. B. Account	Rs. 250/-	Rs. 5/-	As above
No Frills S.B. Account	NIL	Rs. 5/-	NIL

[1604]Azamgarh, U.P.

MICR : 276020002

IFSC: IOBA0001604

TEL: 05462-246019



Indian Overseas Bank
azamgarh@iocscsco.iobnet.co.in

F69-A(EH) (011686) GP 3/14

Account No : 160401000050351 Opened On : 12/04/2014

Scheme Cd : SB-CORP CustomerId : 35250346

Nomination : Available OperatedBy : Self Operated

RAJENDRA KUMAR SINGH
DISTRICT COURT CIVIL LINES AZAMGARH

AZAMGARH (NPP) Tn AZAMGARH TK
AZAMGARH - 276001 UTTAR PRADESH



Request-96

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इण्डियन ओवरसीज बैंक Indian Overseas Bank

	तारीख Date	चेक सं० Cheque No.	ब्यौरे Particulars	आद्यक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
	16.04.14		By NEFT-UTR-SBIN2			32365.00	32365.00
1.	01.05.14		By NEFT-UTR-SBIN2			56650.00	89015.00
2.							
3.	02.06.14		By NEFT-UTR-SBIN7			56650.00	145665.00
4.	04.06.14		12221033SBI SAH-		500.00		145165.00
5.	07.06.14		01494042HUMAYUNP-		10000.00		135165.00
6.	09.06.14		SICW3330AZANGARH-		3000.00		132165.00
7.	15.06.14		SICW5630FIRST*FL-		1500.00		130665.00
8.	28.06.14	199321	NETWORKING ELECTR		31500.00		99165.00
9.	28.06.14		SICW8330AZANGARH-		10000.00		89165.00
10.	28.06.14		SICW3330AZANGARH-		10000.00		79165.00
11.							
12.	28.06.14		SICW3330AZANGARH-		20.00		79145.00
13.	28.06.14		3TNAZ01AZANGARH-		20.00		79125.00
14.	02.07.14		By NEFT-UTR-SBIN5			56650.00	135775.00
15.	02.07.14		NLUC1202UBI-VIRA-		8500.00		127275.00
16.	29.07.14		FDAZM01BOB		10000.00		117275.00
17.	02.08.14		LUCD3305PATRAKAR-		10000.00		107275.00
18.	02.08.14		LUCD3305PATRAKAR-		6500.00		100775.00
19.	04.08.14		Normal Interest INT		50.00		100725.00
20.	05.08.14		By NEFT-UTR-SBIN4			1197.00	101972.00
21.	09.08.14		STCH9833MATBARGA-			56650.00	158622.00
22.					10000.00		148622.00

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₹ a		Account No: 50351					
इण्डियन ओवरसीज़ बैंक Indian Overseas Bank							
	तारीख Date	चेक सं० Cheque No.	ब्यौरे Particulars	आद्यक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
	09.08.14		SICH9833MATBARGA-				148622.00
1.	10.08.14		SICW5630FIRST FL-		10000.00		138622.00
2.	10.08.14		SICW5630FIRST FL-		10000.00		128622.00
3.	10.08.14		SICW5630FIRST FL-		3000.00		125622.00
4.	22.08.14		MA123701GOMATINA-		20.00		125602.00
5.	22.08.14		MA123701GOMATINA-		1000.00		124602.00
6.	23.08.14		SLVD6906FIRSTFLO-		20.00		124582.00
7.	23.08.14		SLVD6906FIRSTFLO-		10000.00		114582.00
8.	23.08.14		SLVD6906FIRSTFLO-		20.00		114562.00
9.	23.08.14		SLVD6906FIRSTFLO-		10000.00		104562.00
10.					20.00		104542.00
11.							
12.	25.08.14	99322	hawaldar yadav		4000.00		100542.00
13.	02.09.14		By NEFT-UTR-SBIN8				
14.	05.09.14		2221098SBI DEW-			56650.00	157192.00
15.	05.09.14		2221098SBI DEW-		10000.00		147192.00
16.	08.09.14		2221229VIRAT MA-		4000.00		143192.00
17.	13.09.14		SLVD6906FIRSTFLO-		2000.00		141192.00
18.	24.09.14		SICW5630FIRST FL-		10000.00		131192.00
19.	24.09.14		SICW5630FIRST FL-		5000.00		126192.00
20.	29.09.14	99323	MAWALDAR YADAV		20.00		126172.00
21.	04.10.14		By NEFT-UTR-SBIN1		46000.00		80172.00
22.						56650.00	136822.00

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इण्डियन ओवरसीज़ बैंक Indian Overseas Bank

	तारीख Date	चेक सं० Cheque No.	ब्यौरे Particulars	आद्यक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
1.	06.10.14		00086003SBI BAN-		3000.00		133822.00
2.	10.10.14	199324	TO SHAMBHU NATH R		10000.00		123822.00
3.	15.10.14		SICW5630FIRST FL-		3500.00		120322.00
4.	20.10.14		By NEFT-UTR-SBIN9			18296.00	138618.00
5.	20.10.14	199326	hawaldar yadav		38000.00		100618.00
6.	20.10.14	199327	TO DDR		1550.00		99068.00
7.	20.10.14	199327	Cancellation - TO			1550.00	100618.00
8.	20.10.14	199327	TO DDR		1550.00		99068.00
9.	03.11.14		By NEFT-UTR-SBIN8			56650.00	155718.00
10.	04.11.14		33591722CORP AZA-		10000.00		145718.00
11.							
12.	12.11.14		33591722CORP AZA-		5000.00		140718.00
13.	30.11.14		SICW5630FIRST FL-		5000.00		135718.00
14.	30.11.14		SICW3330AZAMGARH-		5000.00		130718.00
15.	02.12.14		By NEFT-UTR-SBIN7		3000.00	56650.00	189068.00
16.	05.12.14	199325	33591722CORP AZA-		7000.00	28288.00	180068.00
17.	05.12.14	199328	By NEFT-UTR-SBIN2		10000.00		170068.00
18.	27.12.14		By Cash SLF		9000.00	500.00	170068.00
19.	27.12.14		By SB 5145			229500.00	400368.00
20.	02.01.15		By NEFT-UTR-SBIN1			58589.00	458957.00
21.	03.01.15		SICW3330AZAMGARH-		5000.00		453957.00
22.							

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इण्डियन ओवरसीज़ बैंक Indian Overseas Bank

	तारीख Date	चेक सं० Cheque No.	व्यक्ति Particulars	आद्यक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
	03.01.15						
1.	13.01.15	199331	SICW5630FIRST FL- TO HAWALDAR YADAV		7000.00		446957.00
2.	13.01.15	199330	TO RTGS-fvg SMT.S		30000.00		416957.00
3.	13.01.15	199330	TO RTGS-fvg SMT.S		400000.00		16957.00
4.	13.01.15	199330	Cancellation to neft/rtgs			400000.00	416957.00
5.					400000.00		16957.00
6.	26.01.15		SICW3330AZANGARH		6000.00		10957.00
7.	26.01.15		SICW6906FIRSTFLD		500.00		10457.00
8.	02.02.15		By NEFT-UTR-SBIN3			58589.00	69046.00
9.	03.02.15	199332	TO HAWALDAR		9000.00		60046.00
10.	04.02.15		By NEFT-UTR-SBIN7			9695.00	69741.00
11.							
12.	07.02.15		Normal Interest INT			3011.00	72752.00
13.	09.02.15		STCH7645HARBANSP-		10000.00		62752.00
14.	09.02.15		STCH7645HARBANSP-		10000.00		52752.00
15.	19.02.15		33591722CORP AZA-		2000.00		50752.00
16.	20.02.15	199333	TO NEFT fvg RAJEN		50000.00		752.00
17.	03.03.15		By NEFT-UTR-SBIN4			48882.00	49634.00
18.	04.03.15		SICW3330AZANGARH-		9000.00		40634.00
19.	20.03.15		By NEFT-UTR-SBIN6			36045.00	76679.00
20.	23.03.15		By NEFT-UTR-SBIN8			2643.00	79322.00
21.	25.03.15		By NEFT-UTR-SBIN2			21601.00	100923.00
22.							

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Pass Book Statement

इण्डियन ओवरसीज़ बैंक Indian Overseas Bank

Account No : 160401000050351

	तारीख Date	चेक सं० Cheque No.	व्यक्ति Particulars	आद्यक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
1.	30.03.15		S1CW3330AZAM-NFS0		2000.00		98923.00
2.	02.04.15		P1EWG008HARM-NFS0		1000.00		97923.00
3.	12.04.15		S1CW5630FIRS-NFS0		5000.00		92923.00
4.	13.04.15		By NEFT-UTR-SBIN3			58089.00	151012.00
5.	19.04.15		S1CW3330AZAM-NFS0		5000.00		146012.00
6.	25.04.15		10BD4650AZAM-ATM3		2000.00		144012.00
7.	06.05.15		P3TNAZ01AZAM-NFS0		6000.00		138012.00
8.	06.05.15		by loan-351500003			2000000.00	2138012.00
9.	06.05.15		To Proc. Chg-adv A		15000.00		2123012.00
10.	06.05.15		neft fav sushila		2000066.00		122946.00
11.							
12.	24-12-2015		BALANCE TRANSFER			14095.96	14095.96 Cr
13.	28-12-2015		S1CW5630-NFS0987		4000.00		10095.96 Cr
14.	04-01-2016		00014014-NFS3029		1000.00		9095.96 Cr
15.	07-01-2016		Cr. For NRFT SB			59900.00	68995.96 Cr
16.	08-01-2016		S1CW5630-NFS1823		5000.00		63995.96 Cr
17.	11-01-2016		00014014-NFS3757		10000.00		53995.96 Cr
18.	14-01-2016	203569	Loan Account		32640.00		21355.96 Cr
19.	18-01-2016	203570	LIC OF INDIA		16505.00		4850.96 Cr
20.	27-01-2016		N5066600-NFS2902		3022.90		1828.06 Cr
21.	30-01-2016		Cr. For NRFT SB			8104.00	9932.06 Cr
22.	03-02-2016		Cr. For NRFT SB			59900.00	69832.06 Cr

160401000050351

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Print Statement

इण्डियन ओवरसीज़ बैंक Indian Overseas Bank

Account No : 160401000050351

	तारीख Date	चेक सं० Cheque No	ब्यौरे Particulars	आद्यक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposit	शेष Balance
	07-02-2016		SB 1115-04-2014				70237.06 Cr
	08-02-2016		02505674-NFS9325		3000.00		67237.06 Cr
1.							
2.							
3.							
4.	1-02-2016		Loan Account Pay		32640.00		34597.06 Cr
5.							
6.							
7.							
8.							
9.							
10.							
11.							
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14.							
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17.							
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19.							
20.							
21.							
22.							

request-96

TIPS FOR GOOD HEALTH

- Hurry and rush will make your Blood glucose rise. After 40 Years Check your B. P. Quarterly
- | Age | Normal Blood Pressure |
|----------|-----------------------|
| 20 Years | 120/80 mm of Hg |
| 40 Years | 130/80 mm of Hg |
| 50 Years | 130/84 mm of Hg |
| 60 Years | 130/84 mm of Hg |
- | Height in Inches / cms | Standard Weight |
|--------------------------|-----------------|
| 4 Feet 9 inches 145 cms | 55 kg |
| 5 Feet 0 inches 153 cms | 57 kg |
| 5 Feet 3 inches 160 cms | 60 kg |
| 5 Feet 6 inches 168 cms | 65 kg |
| 5 Feet 9 inches 176 cms | 70 kg |
| 5 Feet 11 inches 181 cms | 75 kg |



Vegetables in food can make life "Good".
 Exercise 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%
 After the age of 40 years check your sugar once a year.
 Lesser the "fried" food lower is the cholesterol.
 Normal Cholesterol 140 - 180 mgs%
 Avoid tobacco in any form.
 Health is wealth to your Credit in the Bank Account.

MINIMUM BALANCE TO BE MAINTAINED IN SAVINGS BANK ACCOUNT		
	With Cheque Facility	Without Cheque Facility
Rural & Semi-Urban Branches	Rs. 500/-	Rs. 100/-
Other Branches	Rs. 1000/-	Rs. 500/-
Pensioners' S. B. Account	Rs. 250/-	Rs. 100/-
No Frills S.B. Account	NIL	NIL
		Charges for non-maintenance of minimum balance
		Rs. 7/- p.m.
		Rs. 20/- p.m.
		As above
		NIL

इण्डियन ओवरसीज बैंक
 Indian Overseas Bank

MICR : 276020002

[1604]Azamgarh, U.P

IFSC: IOBA0001604

TEL:05462-246019

F69-A(EH) (011686) GP 3/14

eMAIL : azamgarhbr@lucscioibnet.co.in

Account No : 160401000005145 Opened On : 28/07/2014

Scheme Cd : SB-PUB CustomerId : 36217897

Nomination : Available OperatedBy : Self Operated

RATNA SINGH
 A/2NEW JUDGES COLONY
 AZAMGARH
 AZAMGARH (NPP) Tn AZAMGARH TK
 AZAMGARH - 276001 UTTAR PRADESH



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इण्डियन ओवरसीज़ बैंक Indian Overseas Bank

	तारीख Date	चेक सं० Cheque No.	ब्यौरे Particulars	आद्यक्षर Initial	निकासियाँ Withdrawals	जमाएँ 20000.00 Deposits	बेक 20000.00 Balance
	28.07.14		By Cash SELF				
1.	28.07.14		BY OPENING CASH			10000.00	30000.00
2.							
3.	04.08.14		Normal Interest INT			13.00	30013.00
4.	28.08.14		By Cash SELF			30000.00	130013.00
5.	20.10.14		By Cash SELF			40000.00	100013.00
6.	04.08.14		Normal Interest INT			13.00	30013.00
7.	25.08.14		By Cash SELF			30000.00	60013.00
8.	29.09.14		By Cash SELF			40000.00	100013.00
9.	20.10.14		By Cash SELF			30000.00	130013.00
10.							
11.							
12.	21.11.14	191801	TO NEFT fvg HARI		100000.00		30013.00
13.	28.11.14		By clg:087184:160			200000.00	230013.00
14.	28.11.14		Inw Rtn Amt		200000.00		30013.00
15.	28.11.14		Cheque Return Cha		80.00		29933.00
16.	29.11.14		By clg:087185:160			200000.00	229933.00
17.	29.11.14		Inw Rtn Amt		200000.00		29933.00
18.	01.12.14		Tp ECS:Chgs For C		120.00 ✓		29813.00
19.	01.12.14		Tp ECS:Chgs For C		120.00 ✓		29693.00
20.	19.12.14		By clg:087187:160			200000.00	229693.00
21.	27.12.14		TD SB 50351		229500.00		193.00
22.							

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इण्डियन ओवरसीज़ बैंक Indian Overseas Bank

	तारीख Date	चेक सं० Cheque No.	व्यौरे Particulars	आद्यक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
1.	31.12.14		To Charges for no CHG		100.00		
2.	07.02.15		Normal Interest. INT				93.00
3.	01.05.15		Ry. NFFT-UTR-CRINH			1288.00	1381.00
4.	23.05.15	191803	to rajendra kumar		100000.00	100000.00	101381.00
5.	28.07.15		To ANNUAL FFF CAR CHG				1381.00
6.	07.08.15		Normal Interest. INT		114.00		1267.00
7.	13.10.15		Ry Cash S/F			159.00	1426.00
8.						20000.00	21426.00
9.							
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क्या आपके पास एटीएम कार्ड है? यदि नहीं, कृपया शाखा में सम्पर्क कर प्राप्त करें

आपकी आवश्यकता के अनुरूप हमारे ऋण उत्पाद

- ◆ सेन्ट स्वाभिमान (वरिष्ठ नागरिकों के लिए रिवर्स मॉर्गेज योजना)
- ◆ सेन्ट विद्यार्थी (भारत तथा विदेश में उच्च शिक्षा के लिए शिक्षा ऋण)
- ◆ सेन्ट व्हीकल (दो पहिया / चार पहिया वाहनों के लिए वैयक्तिक ऋण)
- ◆ सेन्ट रेन्टल्स (भावी किराए के समक्ष ऋण)
- ◆ प्रत्यक्ष आवास वित्त
- ◆ सेन्ट ल किसान क्रेडिट कार्ड (किसानों की वित्तीय आवश्यकताओं को पूर्ण करने में समर्थ)
- ◆ सेन्ट लघु उद्यमी क्रेडिट कार्ड
- ◆ सेन्ट व्यापारी (छोटे व्यापारियों के लिए कार्यशील पूंजी)
- ◆ सेन्ट मॉर्गेज (वैयक्तिक प्रयोजन के लिए संपत्ति के समक्ष ऋण)
- ◆ सेन्ट ट्रेड (व्यापारियों के लिए कार्यशील पूंजी)
- ◆ सेन्ट ज्वेल (वैयक्तिक उपयोग हेतु गहनों की खरीद हेतु ऋण)
- ◆ सेन्ट कल्याणी (महिला उद्यमियों को ऋण)
- ◆ सेन्ट विवाह (स्वयं तथा पारिवारिक सदस्यों के विवाह हेतु ऋण)
- ◆ सेन्ट सफर (भारत तथा विदेश में आरामदायक पर्यटन हेतु ऋण)
- ◆ सेन्ट बाय (उपभोक्ता वस्तुओं की खरीद के लिए ऋण)
- ◆ पेंशनरों को ऋण (व्यक्तिगत आवश्यकताओं की पूर्ति हेतु)
- ◆ लघु एवं मध्यम उद्यमियों की ऋण आवश्यकताओं को पूरा करने के लिए

Do you have an ATM card? If not, please contact and obtain from branch

Our Loan Products to meet your requirements

- Cent Swabhimaan (Reverse Mortgage Scheme for Senior Citizens)
- Cent Vidyarthi (Education loan for higher studies in India & abroad)
- Cent Vehicle (Personal loan for two/four wheelers)
- Cent Rentals (Loan against future rentals)
- Direct Housing Finance (For Personal Housing)
- Central Kisan Credit Card (empowering farmers for their financial requirements)
- Central Laghu Udyami Credit Card
- Cent Vyapari (Loan scheme for small traders)
- Cent Mortgage (Loan for personal use against property)
- Cent Trade (Working Capital for traders)
- Cent Jewel (Loan for purchase of jewellery for personal use)
- Cent Kalyani (Loan to women entrepreneurs)
- Cent Vivah (Loan for marriage of self & kins)
- Cent Safar (Loan for leisure trips in India & abroad)
- Cent Buy (Loan for purchase of consumer durables)
- Loan to Pensioners (to meet personal exigencies)
- Loan to MSME (to meet credit requirements of SME entrepreneurs)

विस्तृत जानकारी के लिए For details log on to www.centralbankofindia.co.in

सेन्ट्रल बैंक
ऑफ इंडिया



Central Bank
of India

DANAPUR, PATNA.

Account No: 3201959762

Branch Address And Tel No.:

UDAY PALACE.
MARSHAL BAZAR.
DANAPUR. DIST: PATNA.
801503
Tel: 227487

MICR Code: 800016016
IFSC Code: CBIN0281662
10/01/2013.

तारीख / Date



Name And Address Of Account Holder/s:

Mrs. RATNA SINGH

CIVIL COURT COLONY

DANAPUR

DANAPUR

801503

OPERATING SINGLY

Toll Free No.: 18002001911

Nomination: Y

शाखा प्रबंधक

BRANCH MANAGER

डी. प्रबंधक
DY. MANAGER.



Request 96

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals Rs. P.	जमा Deposits Rs. P.	शेष Balance Rs. P.
10/09/12		BY TRF. NEFT RAJENDR		49975.00	90975.00 Cr
10/09/12	087181	CHQ XFER W TR 2 MWDC	90000.00		975.00 Cr
14/09/12		BY CASH Deposit by CASH		500.00	1475.00 Cr
31/10/12		BY CASH Deposit by SELF		20000.00	21475.00 Cr
30/11/12		BY INTT.		84.00	21559.00 Cr
09/01/13		BY CASH Deposit by SELF		30000.00	51559.00 Cr
10/01/13		User-Id: 55009; Uncleared Amount: 0.00		Clear Balance: 51559.00 Cr	

15/02/13		User-Id: 48238; Uncleared Amount: 0.00		Clear Balance: 41559.00 Cr	
31/05/13		User-Id: 126274; Uncleared Amount: 0.00		Clear Balance: 41559.00 Cr	
31/05/13		BY INTT.		784.00	42343.00 Cr
03/06/13	974751	BY CLG.		75000.00	117343.00 Cr
06/08/13		ATM CARD 504437166241570	15000.00		102343.00 Cr
06/08/13		ATM CARD 504437166241570	15000.00		87343.00 Cr
06/08/13		ATM CARD 504437166241570	10000.00		77343.00 Cr
07/08/13		ATM CARD 504437166241570	15000.00		62343.00 Cr
07/08/13		ATM CARD 504437166241570	15000.00		47343.00 Cr
07/08/13		ATM CARD 504437166241570	10000.00		37343.00 Cr
10/09/13		BY CASH Deposit by sush		13000.00	50343.00 Cr
10/09/13		User-Id: 126274; Uncleared Amount: 0.00		Clear Balance: 50343.00 Cr	
31/10/13		BY CASH Deposit by R.K.		30000.00	80343.00 Cr
02/11/13		BY CASH Deposit by SELF		20000.00	100343.00 Cr
		Carried Forward	100343.00Cr		

We provide ATM Cards, Mobile Banking, Internet Banking, Credit card, RTGS/NEFT.
हमारी सेवाएं : एटीएम कार्ड, मोबाइल बैंकिंग, इंटरनेट बैंकिंग, क्रेडिट कार्ड, आरटीजीएस / एनईएफटी.

Request-96

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals Rs. P.	जमा Deposits Rs. P.	शेष Balance Rs. P.
		Brought Forward		100343.00Cr	
02/11/13	087183	CHQ XFER W TR 2 MMDC	100000.00		343.00 Cr
30/11/13		BY INTT.		1280.00	1623.00 Cr
01/03/14		BY CASH Deposit by S.KU		35000.00	36623.00 Cr
04/03/14		BY CASH: 126274; Uncleared Amount: 0.00 Clear B		35000.00	71623.00 Cr
18/03/14		BY CASH Deposit by ASIM		30000.00	101623.00 Cr
22/03/14		TO TRF. Debit card Ann	112.36		101510.64 Cr
29/03/14		BY TRF. FRM 03202844728		102666.00	204176.64 Cr
12/04/14		ATM CARD 504437166241570	3000.00		201176.64 Cr
31/05/14		BY INTT.		1676.00	202852.64 Cr
06/09/14		TO TRF. DR: ATM ANNUAL	112.36		202740.28 Cr
26/09/14		ATM CARD 504437166241570	2500.00		200240.28 Cr
28/11/14	087184	CHQ DISHON			0.00
28/11/14			100.00		200140.28 Cr
28/11/14		Service Ta	12.00		200128.28 Cr
29/11/14	087185				0.00
29/11/14		CHQ DISHON	100.00		200028.28 Cr
29/11/14		Service Ta	12.00		200016.28 Cr
30/11/14		BY INTT.		4049.00	204065.28 Cr
19/12/14	087187	TO CLG. RATNA SINGH	200000.00		4065.28 Cr
17/03/15		User-Id: 59292; Uncleared Amount: 0.00 Clear Balance: 4065.28 Cr			
11/05/15		BY TRF. FRM 03297985327		114122.00	118187.28 Cr
11/05/15		User-Id: 55009; Uncleared Amount: 0.00 Clear Balance: 118187.28 Cr			
11/05/15	087186	UTR CBINH15131110371	100000.00		18187.28 Cr
		NEFT RATNA SINGH 1			
11/05/15		TO REMIT NEW ACCT TYPE :			0.00
11/05/15		User-Id: 55009; Uncleared Amount: 0.00 Clear Balance: 18187.28 Cr			
26/05/15		ATM CARD 504437166241570	8000.00		10187.28 Cr

We provide ATM Cards, Mobile Banking, Internet Banking, Credit card, RTGS/NEFT.
हमारी सेवाएं : एटीएम कार्ड, मोबाइल बैंकिंग, इंटरनेट बैंकिंग, क्रेडिट कार्ड, आरटीजीएस / एनईएफटी.

Request-96

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals Rs. P.	जमा Deposits Rs. P.	शेष Balance Rs. P.
		Brought Forward	10187.28Cr		
31/05/15		INTEREST F		503.00	10690.28 Cr
31/07/15		ATM CARD 50443716624157	5000.00		5690.28 Cr
04/08/15		CASH DEPOSITED XUPCL_U		5000.00	10690.28 Cr
-do-		POWER CORP LTD SIDHARI			
04/08/15		User-Id: 113618; Uncleared Amount: 0.00		Clear Balance: 10690.28 Cr	
03/09/15		User-Id: 118696; Uncleared Amount: 0.00		Clear Balance: 10690.28 Cr	

We provide ATM Cards, Mobile Banking, Internet Banking, Credit card, RTGS/NEFT.
हमारी सेवाएं : एटीएम कार्ड, मोबाइल बैंकिंग, इंटरनेट बैंकिंग, क्रेडिट कार्ड, आरटीजीएस / एनईएफटी.

Request-96

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 of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o=Son/Daughter/Wife/Husbandof
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
cash = Cash	Pos = Point of sale	+MOD bal=total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

State Bank of India

Public Provident Fund Account
CIF No : 85154827136
Account No : 31981845259
Customer Name: Mr. RAJENDRA KUMAR SINGH

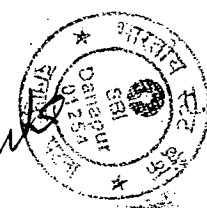
S/D/W/H/o: SRI RAM CHARAN SINGH
Address: CIVIL JUDGE
JUNIOR DIVISION
CIVIL COURT

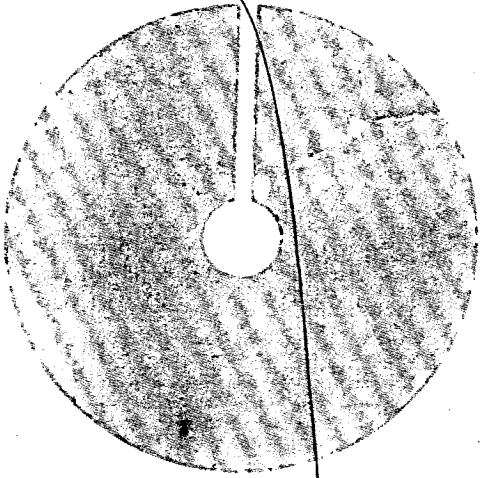
Phone:
Email:
D.O.B. (If Minor):
MOP.:
Nom. Reg. No.: 0000000028135019

DANAPUR
DANAPUR

Phone: 220917
Email: SBI.01254@SBI.CO.IN
Branch Code: 1254
Date of Issue: 11/10/2011
11/10/2011 1055402 1254

CONTINUATION शाखा प्रबंधक
Branch Manager





DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
12.10.11	CASH DEPOSIT SENT			1000.00	197749.00Cr
31.03.12	INTEREST CREDIT		35.00		1035.00Cr
31.03.13	INTEREST CREDIT		91.00		1126.00Cr
10.06.13	TRANSFERRED		100000.00		101126.00Cr
31.03.14	INTEREST CREDIT		6623.00		107749.00Cr
20.02.15	OWN CHQ AFTER DP	974757	50000.00		157749.00Cr
20.02.15	NEFT 108A *108AN1505108173 *RAJENDRA KH		50000.00		207749.00Cr
Brought Forward					



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

(जीवन बीमा निगम अधिनियम, 1956 द्वारा संस्थापित)
(Established by the Life Insurance Corporation Act, 1956)

भागलपुर मंडल
BHAGALPUR DIVISION

Request-96

JEEVAN ANAND (WITH PROFITS) (WITH ACCIDENT BENEFIT) जीवन आनंद लाभ सहित (दुर्घटना हितलाभ सहित)

भारतीय जीवन बीमा निगम (जिसे आगे निगम संशोधित किया गया है) को नीचे दिये हुए तालिका में नामांकित प्रस्तावक एवं बीमित व्यक्ति से एक प्रस्ताव, घोषणा एवं प्रथम प्रीमियम प्राप्त हुआ है, और उक्त प्रस्ताव एवं घोषणा में समाहित एवं संदर्भित प्राक्कथन से प्रस्तावक एवं नियम सहमत है और इस बीमा का आधार मानकर इस पॉलिसी के द्वारा शाखा कार्यालय जहाँ इस पॉलिसी की सेवा दी जाती है पर उन व्यक्ति या व्यक्तियों को जिन्हें तालिका के शर्तों के अनुसार देय बीमाधन के साथ बोनस के रूप में निवृत्त राशि के भुगतान का दावा करे वाले व्यक्ति अथवा व्यक्तियों के स्वामित्वाधिकार का तथा बीमित व्यक्ति की कथित आयु की सत्यता का यदि पहले स्वीकृत नहीं की गयी है, निगम को संतोषप्रद प्रमाण करने पर बीमारशि का बिना ब्याज के भुगतान करेगा।
और एतद्वारा यह घोषित किया जाता है कि बीमा पॉलिसी इसके पृष्ठ भाग पर मुद्रित शर्तों एवं सुविधाओं के अधीन होगी और यह कि निम्नलिखित तालिका और नियम द्वारा पॉलिसी पर अंकित प्रत्येक पृष्ठकन पॉलिसी के अंग माने जायेंगे।

LIFE INSURANCE CORPORATION OF INDIA (hereinafter called the Corporation) having received a Proposal and Declaration and the first premium from the Proposer and the Life Assured named in the Schedule and the said Proposal and Declaration with the statements contained and referred to therein having been agreed to by the said proposer and the Corporation as basis of this assurance do by this policy agree, in consideration of and subject to the due receipt of the subsequent premiums as set out in the Schedule, to pay the Sum Assured together with such further sum as may be allocated by way of bonus, but without interest at the Branch Office of the Corporation where this Policy is serviced to the person or persons to whom the same is payable in terms of the said Schedule, or proof to the satisfaction of the Corporation of the Sum Assured having become payable as set out in the Schedule of the title of the said person or persons claiming payment and the correctness of the age of the Life Assured stated in the Proposal if not previously admitted.

And it is hereby declared that this Policy of Assurance shall be subject to the Conditions and Privileges printed on the back hereof and that the following Schedule and every endorsement placed on this Policy by the Corporation shall be deemed part of the Policy.

तालिका
SCHEDULE

शाखा कार्यालय
BRANCH OFFICE

पॉलिसी संख्या और आरम्भ तिथि POLICY No. and Date of Commencement	नियमित और प्रीमियम दुर्घटना सहित Table & Premium Payable	बीमाधन Sum Assured	देय तिथि एवं मुदत तिथि Due Date and Term of Payment	देय प्रीमियम-विवरण Instalment Premium Payable	प्रस्ताव संख्या एवं तिथि Proposal No. & Date
524325550	147	300000	18th Yly	16505.00 4 Ps	11186
28/12/2008	64	21			17/01/2009

बीमा अभियन्ता (1938 की भां 39 के अन्तर्गत) का नाम और पता Nominee under Section 39 of the Insurance Act, 1938	जन्म तिथि Date of Birth
प्रस्तावक और बीमित व्यक्ति का नाम और पता Name and Address of Proposer and Life Assured R. K. SINGH RAJENDRA KUMAR BANIK SAHARSA	05/11/1972 36 Y
बीमित व्यक्ति की आयु Age of Life Assured	28/12/2008
क्या आयु स्वीकृत हो गई है? Whether age admitted	
अंतिम भुगतान की तिथि Date of last payment	

निर्धारित प्रीमियम भुगतान अवधि के पूर्व होने से पूर्व बीमाधार की मृत्यु होने पर (1) On Life Assured's death before the end of the stipulated premium paying term.	अर्जित बोनस सहित बीमाधन (2) Sum Assured together with accrued bonus.
निर्धारित प्रीमियम भुगतान अवधि के समाप्त होने के बाद बीमाधार की मृत्यु होने पर (3) On Life Assured's death after the end of the stipulated premium Payment term. <td>बीमाधन (4) Sum Assured</td>	बीमाधन (4) Sum Assured

अंतिम देय बीमाधन Final Sum Assured Payable	प्रस्तावक को उक्तके समस्त भुगतान का बीमा अधिनियम (1938) की भां 39 के अन्तर्गत उक्तके नामित व्यक्ति या अथवा उन प्रमाणित प्रतिनिधियों को प्रेषित किया जायेगा। The proposer of this Assigns or Nominees under Section 39 of the Insurance Act 1938 or proving Executors or Administrators of other Legal Representatives who shall take full responsibility to the Estate of limited to the moneys payable under the policy from any Court of any State or Territory of the Union of India.
अधि विद्यमान प्रीमियम देय होना Pende during which premium payable	निर्धारित अंतिम भुगतान की तिथि तक या इसके पूर्व बीमित व्यक्ति की मृत्यु होने तक। Till the stipulated date of Last Payment or previous death of the Life Assured.
प्रीमियम देय तिथि का दिन Date when Premium payable	निर्धारित देय तिथि का दिन। On the stipulated due date in

निगम की ओर से उपरोक्त शाखा कार्यालय में हस्ताक्षर किये गये Signed on behalf of the Corporation at the above mentioned Branch Office.
Purab Bazar,
Old Bus Stand,
Saharsa

दिनांक Date
जांचकर्ता Examined

Form No. 149
प्रथम सं. 149

Jeevan Anand

कुंते वरि/ शाखा प्रबन्धक
P. S. / Branch Manager



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA
(जीवन बीमा निगम अधिनियम, 1956 द्वारा संस्थापित)
(Established by the Life Insurance Corporation Act, 1956)

Request 96

जीवन सराल (लाभ सहित)
JEEVAN SARAL (WITH-PROFITS)



भारतीय जीवन बीमा निगम (जिसे 'LIC' निगम प्रस्तावक व निगम उक्त प्रस्ताव एवं घोषणा में समारहित तथा उसके प्रतिकूल स्वरूप निगम के द्वारा शाखा कार्यालय प्रस्ताव में लिखित बीमित व्यक्ति की कथित आयु की स निगम बीमाधन का भुगतान, परन्तु बिना ब्याज के कर और एतद्वारा यह घोषित करता है कि यह अंग माने जायेंगे।

THE LIFE INSURANCE CORPORATION and the Life Assured named in the schedule by the said proposer and the Corporation in the schedule, to pay the Sum Assured in terms of the said schedule, on proof persons claiming payment and of the

And it is hereby declared that this policy of Assurance shall be deemed part of the Policy.

प्रस्तावक एवं बीमित व्यक्ति से एक प्रस्ताव और घोषणा तथा प्रथम प्रीमियम प्राप्त करने के उपरान्त कथित इस पॉलिसी द्वारा तालिका में नियमानुसार परवर्ती प्रीमियमों के नियमित रूप से प्राप्त होते रहने पर देय होने का, भुगतान के लिये दावा करने वाले व्यक्ति अथवा व्यक्तियों के स्वामित्वाधिकार का तथा प्रस्तुत करने पर उस व्यक्ति अथवा व्यक्तियों को जिन्हें तालिका की शर्तों के अनुसार बीमाधन देय है, और यह कि निम्नालिखित तालिका और निगम द्वारा पॉलिसी पर अंकित प्रत्येक पुष्पांकन पॉलिसी के

ing received a proposal and Declaration and the first premium from the proposer aration with the statements contained and referred to therein having been agreed sideration of and subject to the due receipt of the subsequent premiums as set out here this Policy is serviced to the person or persons to whom the same is payable aving become payable as set out in the schedule, of the title on the said person or if not previously admitted.

Privileges printed on the back hereof and that the following schedule and every endorsement placed on the policy by the Corporation shall be deemed part of the Policy.

तालिका SCHEDULE	मण्डल कार्यालय DIVISIONAL OFFICE	शाखा कार्यालय BRANCH OFFICE
पॉलिसी संख्या Policy No. 297070845	पूर्याधि बीमाधन (₹.) Maturity Sum Assured (Rs.)	प्रीमियम की देय तिथि Due Date of Premium 20th
आरम्भ तिथि Date of Commencement 20/10/2011	मुख्य योजना के अंतर्गत मृत्यु हितलाभ बीमाधन (₹.) Death benefit Sum Assured under main plan (Rs.)	प्रीमियम की भुगतान विधि Mode of payment of premium aily
जोखिम आरम्भ होने की तिथि Date of Commencement of Risk 165 21	दुर्घटना हितलाभ बीमाधन (₹.) Accident Benefit Sum Assured (Rs.) 500000	अंतिम प्रीमियम भुगतान की तिथि Date of Last premium payment 20/07/2032
तालिका एवं अवधि Table & Term 165 21	अवधि राईडर बीमाधन (₹.) Term Rider Sum Assured (Rs.) 6000.00	पूर्याधि तिथि Date of Maturity 20/10/2032
	मुख्य योजना के लिये प्रीमियम-किस्त (₹.) Instalment Premium for main Plan (Rs.) 125.00	जन्मतिथि Date of Birth 05/11/1972
	दुर्घटना लाभ प्रीमियम-किस्त (₹.) Instalment Accident Benefit Premium (Rs.) 00	आयु, क्या आयु स्वीकृत हो गई है? Age of the Life / assured Whether age admitted 39 Y
	अवधि राईडर प्रीमियम (₹.) Instalment Term Rider Premium (Rs.) 00	
	कुल प्रीमियम (₹.) Total Instalment Premium (Rs.) 125.00	
बीमा अधिनियम, 1956 की धारा 39 के अंतर्गत नामित व्यक्ति Nominee under Section 39 of the Insurance Act, 1956 SMT RATNA SINGH WIFE		प्रस्ताव संख्या Proposal No. 14798
प्रस्तावक एवं बीमित व्यक्ति का नाम तथा पता Name and address of Proposer and Life Assured RAJENDRA KUMAR SINGH S/O SRI RAM CHARAN SINGH C/133/102 NORTH HUMAYUNPUR (YADAV T PO GORAKHNATH DT GORAKHPUR UP 273015		प्रस्ताव तिथि Date of Proposal 15/11/2011
पूर्याधि हितलाभ Maturity Benefit	पूर्याधि तिथि तक व्यक्ति के जीवित रहने की वक्ता में (आंशिक अर्पणमें) यदि कोई हो, के उपरान्त बाकू पूर्याधि बीमा धन के बराबर की राशि, तदनुसार निष्ठापूर्वक यदि कोई है, के साथ देय होगा। In the event of the Life Assured-Surviving the date of maturity a sum equal to maturity Sum Assured in force after partial surrenders, if any, along with the corresponding loyalty addition, if any, shall be payable.	
मृत्यु हितलाभ Benefit on death 500000	मृत्यु की तिथि पर पॉलिसी के पूर्ण बीमा धन के लिये दावा करने की तिथि में, मृत्यु हितलाभ बीमाधन के बराबर की राशि, सभी भुगतान किये गये प्रीमियमों (प्रथम पॉलिसी वर्ष के प्रीमियम दुर्घटना हितलाभ और राईडर हितलाभ हेतु लिये गये प्रीमियम एवं कोई अतिरिक्त प्रीमियम को छोड़कर) सहित देय होगा। निष्ठापूर्वक, यदि कोई है भी देय होगा। इस पॉलिसी की शर्तों के अनुसार, यदि प्रस्तावक और/अथवा बीमित व्यक्ति ने पॉलिसी का आंशिक अर्पण कर दिया हो तो हितलाभ, मुख्य योजना हेतु प्रीमियमों के कमी के समानुपात, क्या हिये जायेंगे। A sum equal to the Death Benefit Sum Assured along with all premiums paid (excluding premiums paid for the first policy year, any extra premium and premiums, in respect of Accident Benefit and Term Rider Benefits) shall be payable provided the policy is in full force on the date of death. Loyalty addition, if any shall also be payable. If the proposer and/or Life Assured had surrendered the policy partially, as per terms of this policy, the benefit shall be reduced in proportion of the reduction in premium for the main plan.	
हितलाभ किसको देय है To whom the benefit payable	प्रस्तावक का उक्त समनुदेशितियों का बीमा अधिनियम, 1956 की धारा 39 के अंतर्गत नामित व्यक्तियों अथवा प्रमाणिक कार्य-सम्पादकों या प्रशासकों अथवा अन्य वैधानिक प्रतिनिधियों को और उसकी सम्पत्ति अथ इस पॉलिसी के अंतर्गत देय सीमित बनराशि के लिये भारत संप के किसी राज्य या क्षेत्र के किसी न्यायालय से प्रतिनिधित्व कर प्रमाण प्राप्त कर लेना। The Proposer or his Assignees or Nominees under Section 39 of the Insurance Act 1956 or proving Executors or Administrators or other Legal Representatives who should take out representation to his Estate or limited to the moneys payable under this policy from any court or any State or Territory of the Union of India.	
अवधि जिसमें प्रीमियम देय होगा Period during which premium payable	निर्धारित अंतिम भुगतान की तिथि तक या इसके पूर्व बीमित व्यक्ति की मृत्यु होने तक। Till the stipulated date of Last payment or previous death of the Life Assured	
तिथियाँ जिसमें प्रीमियम देय होगा Dates when premium payable	निर्धारित देय तिथि पर। On the stipulated due date in	Jan Apr Jul Oct

विशेष प्रावधान

- अवधि राईडर हितलाभ: यदि विकल्प लिया गया है और अवधि राईडर प्रीमियम का भुगतान किया गया है तो पूर्याधि तिथि से पूर्व बीमित व्यक्ति की मृत्यु होने पर यदि पॉलिसी पूर्ण रूप से बाकू हो, अवधि राईडर बीमाधन के बराबर एक अतिरिक्त बनराशि जैसा कि तालिका में दी गई है, का भुगतान देना होगा।
- दुर्घटना हितलाभ राईडर: यदि दुर्घटना हितलाभ भुगा जाता है और दुर्घटना हितलाभ प्रीमियम का भुगतान किया जाता है तो इस पॉलिसी के अगले वृत्त पर अस्तसन्धिर्भित शर्तों व सुविधाओं के अन्तर्गत दिया गया अनुच्छेद 99 प्रभावी होगा। यदि विकल्प नहीं लिया जाता है तो इस पॉलिसी की शर्तों एवं सुविधाओं का अनुच्छेद 99 लागू नहीं होगा।
- जहाँ से सुरक्षा सम्बन्धी नियम एवं लाभ में भागीदारी जैसा कि शर्तों एवं सुविधाओं से अस्तसन्धिर्भित है, अवधि राईडर हितलाभ एवं दुर्घटना में लागू नहीं होगा।
- आंशिक अर्पण के लिए इस पॉलिसी की शर्तों एवं सुविधाओं का अनुच्छेद 2 लागू होगा।

निगम की ओर से उर्युक्त शाखा कार्यालय, जिसका पता निम्न प्रकार है, में हस्ताक्षर किये गये और जिसकी पॉलिसी में सन्धानित सभी पत्राचार सन्धिर्भित किये जायेंगे।

SPECIAL PROVISIONS

- Term Rider Benefit: If option is exercised and term Rider premium is paid, an additional amount equal to the term Rider Sum Assured as shown in the Schedule will be payable on death before the date of maturity provided the policy is in full force.
- Accident Benefit Rider: Para 11 of Conditions & Privileges of this policy given overleaf, will be applicable if Accident Benefit is opted for and Accident Benefit Premium is paid. If option is not exercised, Para 11 of Conditions & Privileges of this policy shall not apply.
- The non-forfeiture regulations & Participation in profits as contained in Conditions and Privileges will not apply to term Rider benefit and Accident Benefit.
- In case of Partial Surrenders, Para 8 of Conditions & Privileges of this policy shall apply.

Signed on behalf of the Corporation at the above-mentioned Branch Office whose address is given below and to which all communications relating to the policy should be addressed.

Date: **29/07/2012**
Examined:
Form No.:
Table No.: 165

कुल बरिष्ठ/शाखा प्रबन्धक
P. Sr./Branch Manager

Rajendra Kumar Singh
Judicial Magistrate Civil Court
Danapur
Patna
801503
BI

HDFC Rajiv Gandhi Equity Savings Scheme - Series 1- February 2013 (HDFC RGESS)

A Close Ended Equity Scheme investing in Eligible Securities as per Rajiv Gandhi Equity Savings Scheme, 2012 (RGESS)

Allotment Details

Allotment Date	22-Mar-13
Amount Received (Rs.)	46000
Amount allotted (Rs.)*	46000
Units Allotted	4600
Rate per unit (Rs.)	10
Depository Participant (DP) /Client ID	1201910102079875
ISIN No.	INF179K01E63

* Refund, if any, will be intimated separately.

Units have been credited in your DP/ Client ID as mentioned above towards your investment in scheme HDFC Rajiv Gandhi Equity Savings Scheme - Series 1 -February 2013. The DP will send your statement of holding in due course.

Important Information

- The Units of the respective Series will be listed on the Capital Market Segment of the National Stock Exchange of India Ltd. (NSE) and BSE.
- An investor can buy / sell Units on a continuous basis on the NSE and BSE during the trading hours like any other publicly traded stock, until the date of issue of notice by the AMC for fixing the record date for determining the Unit holders whose name(s) appear on the list of beneficial owners as per the Depositories (NSDL / CDSL) records for the purpose of redemption of Units on Maturity / Final Redemption date.
- The trading of Units on the NSE and BSE will automatically get suspended from the date of issue of the said notice and also no off-market trades shall be permitted by the Depositories.
- The term / duration of the Series is 3 years from the date of allotment of Units.
- The Units can be Redeemed (i.e. sold back to the Mutual Fund) or Switched-out (i.e. to any Scheme / Plan of the Mutual Fund available for subscription) only on the date of Maturity / Final Redemption date at the Redemption Price of the respective Series. The Redemption / Switch-out request can be made by Unit holders (including Unit holders holding Units in dematerialized form) to any of the Investor Service Centers.
- The Units of the respective Series will not be available for subscriptions / switch-in after the closure of NFO period.
- Unit-holders converting demat Units into physical Units or vice-a-versa will not be eligible for claiming tax deduction under HDFC RGESS.
- Unit holders who wish to claim tax deduction under Section 80CCG of the Income-tax Act, 1961 is required to qualify as a 'New Retail Investor' and comply with the provisions laid under RGESS.
- The Depositories will be required to certify the 'New Retail Investor' status of the investors at the time of designating his / her demat account as demat account for the purpose of RGESS.
- Units held under HDFC RGESS by the Unit holders and as declared / designated for availing tax benefits shall be subject to lock-in-periods viz. fixed lock-in and flexible lock-in as specified under RGESS. The Depositories will be required to ensure the enforcement of the lock-in on Units held under HDFC RGESS.
- For details with regards to eligibility criteria for claiming tax deduction, investors are requested to refer to the RGESS Notification dated November 23, 2012 issued by Ministry of Finance available on www.hdfcfund.com.

For further information please refer to the Scheme Information Document. Alternatively, you can visit our website /local Investor Service Centre or contact your distributor, if any.

Sincerely,

John Mathews
Sr. Vice President & Head - Client Services

Website: www.hdfcfund.com
m.hdfcfund.com

SMS HDFCFund to 56767

email: cliser@hdfcfund.com1800 233 6767 / 1800 3010 6767 (Toll Free)
6000 6767 (Do not prefix STD code)**Client Services** : Mistry Bhavan, 2nd Floor, 122, Dinshaw Vachha Road, Churchgate, Mumbai - 400 020. Fax: 022-2282 1144**Regd. Office** : Ramon House, 3rd Floor, H.T. Parekh Marg, 169, Backbay Reclamation, Mumbai - 400 020.

Request-96

Dealing Office
MANAGAL MARKET,
SHEKHUPURA, PATNA
PATNA
BIHAR Pin 800014
INDIA
Mob: 9304801146
email:
BLVS_ASCO.PATNA@SIFY.COM

SMC GLOBAL SECURITIES LTD
Member-NATIONAL STOCK EXCHANGE
Contract Note (Regulation 3.5)
Subject To Jurisdiction Of Courts In Mumbai
CONTRACT NOTE ISSUED BY MEMBERS ACTING FOR
CONSTITUENTS AS BROKERS & AGENTS
SEBI REGN NO:INB 230771431
Cg. No.: 07714

Regd. Office
11/6B, Shanti Chamber, Pusa Road, New Delhi - 110005
Telephone:91-11-30111000, 40753333
Fax:91-11-25754365
Investor grievance Email:igo@smcindiaonline.com
Compliance Officer:Mr. Ashok Kumar Aggarwal
E-mail:compliance@smcindiaonline.com,011-30111000

RAJENDRA KUMAR SINGH
JUDICIAL MEGISTRATE
FIRST CLASS DANAPUR
Patna
Bihar
801503
UCC Code: SGF0009
PAN: BWCPS5257E

SETTLEMENT NO: N2013056
CONTRACT NOTE NO: N12G01042214
SETTLEMENT PERIOD: 19/03/2013-19/03/2013
TRADE DATE: 19/03/2013

Dear Sir/Madam

This is digital signed Contract Note with Annexure II conforming to IT Act 2000, Please Preserve this document along with its digital signature File. We have this day done by your order and on your account the following transactions :

(+) DUE TO US (Debit),
(-) DUE TO YOU (Credit),

Order No.	Order Time	Trade No.	Trade Time	Security	Quantity		Rate	Amount	Comm.	Serv. Tax
					Buy	Sell				
2013031967866617	10:55:15	67122950	10:55:15	Reliance Capital Ltd	10		367.30	3673.00	18.37	2.22
2013031968022421	11:03:33	67207606	11:03:33	Reliance Communications L	10		64.70	647.00	3.24	0.39
					20			4320.00		
Net Amount RS. 4348.87										
Brok: 21.61 S.Tax: 2.61 Cass: 0.08 OTH.CHG: 0.43 Tran.Chrgs: 0.14 STT: 4.00										

OTHER LEVIES, IF ANY:

*Alternatively, these details may be furnished separately as Annexure to the Contract Note. Brokerage has been charged as stated and has been at rates not exceeding the official scale of brokerage and indicated separately. This contract is subject to the Rules, Bye-laws and Regulations and usages of National Stock Exchange of India Limited. In matters where the Exchange is a party to the dispute, the Civil Courts at Mumbai shall have exclusive jurisdiction and in all other matters, proper courts within the area covered under the Regional Arbitration Centre shall have jurisdiction in respect of the arbitration proceedings falling under or conducted in that Regional Arbitration Centre. This contract constitutes and shall be deemed to constitute as provided overleaf an agreement between you and me/us, and in the event of any claim (whether admitted or not), difference or dispute in respect of any dealings, and contracts of a date prior or subsequent to the date of this contract (including any question whether such dealings, transactions or contracts have been entered into or not) shall be referred to arbitration as provided in the Rules, Bye-laws and Regulations of National Stock Exchange of India Limited.

The provisions printed overleaf form a part of the contract

Yours faithfully,
For SMC GLOBAL SECURITIES LTD

Date : 19/03/2013
Place :

Name & Signature of Partner/Proprietor/Authorised Signatory
Arun Mehta,
Sanwer Mal Gupta
PAN : AAACS0581R
Service tax number : AAACS0581RST001

EXTRACTS FROM THE BYELAWS & REGULATIONS PERTAINING TO ARBITRATION

- (1) All claims, differences or disputes between the trading Members *inter se* and between Trading Members and Constituents arising out of or in relation to dealings, contracts and transactions made subject to the Bye-Laws, Rules and Regulations of the Exchange or with reference to anything incidental thereto or in pursuance thereof or relating to their validity, construction, interpretation, fulfillment or the rights, obligations and liabilities of the parties thereto and including any question of whether such dealings, transactions and contracts have been entered into or not shall be submitted to arbitration in accordance with the provisions of these Byelaws and Regulations.
- (2) In all dealings, contracts and transactions, which are made or deemed to be made subject to the Byelaws, Rules and Regulations of the Exchange, the provisions relating to arbitration as provided in these Byelaws and Regulations shall form and shall be deemed to form part of the dealings, contracts and transactions and the parties shall be deemed to have entered into an arbitration agreement in writing by which all claims, differences or disputes of the nature referred to in clause (1) above shall be submitted to arbitration as per the provisions of these Byelaws and Regulations.
- (3) All claims, differences or disputes referred to in clause (1) above shall be submitted to arbitration within six months from the date on which the claim, difference or dispute arose or shall be deemed to have arisen. The time taken in conciliation proceedings, if any, initiated and conducted as per the provisions of the Act and the time taken by the Relevant Authority to administratively resolve the claim, differences or disputes shall be excluded for the purpose of determining the period of six months.
- (4) Save as otherwise specified by the Relevant Authority, the seat of arbitration for different regions shall be as follows:

Seats of Arbitration CENTRES (RAC)	STATES & UNION TERRITORIES COVERED BY THE RAC
DELHI	Delhi, Haryana, Uttar Pradesh, Uttaranchal, Himachal Pradesh, Punjab, Jammu & Kashmir, Chandigarh, Rajasthan
KOLKATA	West Bengal, Bihar, Jharkhand, Orissa, Assam, Arunachal Pradesh, Mizoram, Manipur, Sikkim, Meghalaya, Nagaland, Tripura, Chattisgarh
CHENNAI	Andhra Pradesh, Karnataka, Kerala, Tamil Nadu, Andaman & Nicobar, Lakshadweep, Pondichery
MUMBAI	Maharashtra, Gujarat, Goa, Daman & Diu, Dadra & Nagar Haveli, Madhya Pradesh

(5) Save as otherwise specified by the Relevant Authority, the criteria for selection of seat of arbitration for a particular matter is as follows:

Parties to Dispute	Place of filing the Application for Arbitration	Place of hearing
TM* Vs TM	a) If the dealing offices of both Trading Members from where the dealing was carried is situated in any one of the states covered by a particular RAC then the Application for Arbitration shall be filed by the Applicant-Trading Member in that RAC. b) If the dealing offices of both Trading Members from where the dealing was carried out are situated in states covered by different RAC then the Application for Arbitration shall be filed in the RAC covering the state in which the Respondent-Trading Member's dealing office is situated.	The hearing shall be held at the RAC where the Applicant-Trading Member has filed the Application for Arbitration and the Respondent-Trading Member shall attend the hearing in that particular RAC.
TM Vs C* & CVs TM	The Application for Arbitration shall be filed by the Applicant at the RAC covering the state in which the Constituent ordinarily resides.	The hearing shall be held in that RAC where the Applicant has filed the Application for Arbitration and the Respondent shall attend the hearing in that particular RAC.

(6) Unless otherwise specifically agreed in writing between the Trading Member and the Constituent, in respect of any claims, disputes and differences arising out of internet trading between the Constituent and Trading Member, the seat of arbitration shall be the Regional Arbitration Centre within the area in which the Constituent ordinarily resided at the time of relevant trading, provided however in respect of a Non-Resident Indian Constituent, the seat of arbitration shall be the RAC in the area of which the correspondence office of the Trading Member is situated.

* "TM" stands for "Trading Member" And "C" stands for "Constituent."

For more details please refer to Chapter XI of the Byelaws and Chapter 5 of Futures & Options Trading Regulations of National Stock Exchange of India Limited and chapter 5 of Capital Market Trading Regulations of National Stock Exchange of India Limited.

Dealing Office
MANAGAL MARKET,
SHEKHPURA, PATNA
PATNA
BIHAR Pin 800014
INDIA
Mob: 9304801146
email:
BLVS_ASCO.PATNA@SIFY.COM

SMC GLOBAL SECURITIES LTD
Annexure II
Statement Of Securities Transaction Tax For Equity
Share in a company or a unit of an equity oriented fund

Regd. Office
11/6B, Shanti Chamber, Pusa Road, New Delhi - 110005
Telephone: 91-11-30111000, 40753333
Fax: 91-11-25754365
Investor grievance Email: igc@smcindiaonline.com
Compliance Officer: Mr. Ashok Kumar Aggarwal
E-mail: compliance@smcindiaonline.com 011-30111000

Stock Exchange
Stock Broker Code
Trading Client Code
Trading Client PAN
Contract Note No.

NSE
07714
SGF0009
BWCP55257E
N12G01042214

Stock Broker Name : SMC GLOBAL SECURITIES LTD
Trading Client Name : RAJENDRA KUMAR SINGH
Trading Client MAPIN:
Contract Note No. : 19/03/2013

SNO	SCRIP NAME	Delivery Purc				Delivery Sale				Jobbing Sale				Total STT
		Qty	Rate	Value	STT-P	Qty	Rate	Value	STT-P	Qty	Rate	Value	STT-S	
1	Reliance Communicatio	10	64.70	647.00	0.65									0.33
2	Reliance Capital Ltd	10	367.30	3673.00	3.67									3.67
	TOTAL				4.32									4.00

This is digital signed signature statement (Annexure II), please preserve this document along with contract note and its digital signature file.

Request-96



Date: 12/04/2014

Surrender Request Acknowledgement Letter

To

MR RAJENDRA KUMAR SINGH
VINOD KIRAN STORE YADAV TOLA
GORAKHPUR
UTTAR PRADESH

Dear Sir/Madam,

Subject: Request for UL SURRENDER under Policy No 0122083675

Your Request for UL SURRENDER for the above policy no. has been registered with us under Query no. 51049156 dated 12-APR-2014 03:14:16 PM

Surrender Value Calculation, based on the NAV of the previous business day is as Under:

Fund Name	NAV (A)	Surrender		Penalty Amount (D)	Service Tax Amount (E)	Payable Amount (F) F=C-D-E
		Units (B)	Amount (C=B*A)			
EQUITY INDEX FUND II	21.7670	4748.3316	103356.93	0.00	0.00	103356.93
Total		4748.3316	103356.93	0.00	0.00	103356.93

- * Please note that cut off time for UL Service request or premium collected to participate in the same Day's unitization is 3 PM.
- * Service request received or the premium collected after 3 PM will be unitized on next business day.
- * The actual amount payable is subject to change as per the NAV of the applicable unitization date.

On the basis of your request we have registered the following bank details in our records to process the payout.

Bank Name	IFSC Code	Bank Account Number	Bank City	Bank Branch
STATE BANK OF INDIA	SBIN0001254	30270529361	PATNA	DANAPUR
STATE BANK OF INDIA	SBIN0001254	30270529361	PATNA	DANAPUR

If you find any discrepancy in the above printed bank details, kindly inform us within 24 hours of placing the request to the nearest office or toll free nos. Company has its own discretion to process the payout through cheque.

Yours faithfully

Bajaj Allianz Life Insurance

Contact our nearest Office for any query or Call us at 1800 233 7272 / 1800 209 7272 / 1800 103 7272 / 1800 3000 7272

Email: customercare@bajajallianz.co.in



*The Account Value on the basis of which your request shall be processed may be subject to revision at the time of final verification of the Statement of Account. The Company reserves the right to make necessary corrections in the Statement of Account to remove any inadvertent errors and prepare the same in accordance with Policy Terms.

Request-96



DATE : 29/05/2013

To,
RAJENDRA KUMAR SINGH (Policy Holder)
R/O
VINOD KIRAN STORE YADAV TOLA-
HUMAYUNPUR
GORAKHPUR
UTTAR PRADESH
273015

Dear Sir/Madam,

Subject : SURRENDER Policy Number -0123180773

We would like to inform you that your Policy Service Request for SURRENDER on the above Policy has been registered by us on 29-MAY-13 02:38:59 PM

The Service Request No. is PS05361171

EQUITY INDEX FUND II	4610.3829	19.4994	89899.7	1910.00	236.08	87753.62
Total			89899.7	1910.00	236.08	87753.62

Please note that cut off time for UL Service request or premium collected to participate in the same Day's unitization is 3 PM. Service request received or the premium collected after 3 PM will be unitized on next business day. Amount mentioned above is based on the NAV declared on the previous business day. The actual amount payable is subject to change as per the NAV of the applicable unitization date.

The Service Tax applicable on Surrender Penalty is 12.36%

Registered Bank Details for Direct Credit

STATE BANK OF INDIA	SBIN001254	30270529361	PATNA	DANAPUR	MR RAJENDRA KUMAR SINGH
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Registered Bank Details will be considered to process this payout. Company may process the payment through Cheque also. If you find any discrepancy in above printed Bank Details please inform us with in 24hrs of the request to Nearest Bajaj Allianz branch or Call at our Toll Free no.

BSNL- 1800- 233- 7272.
TATA-1800- 209- 7272
BHARTI-1800- 103- 7272
RELIANCE-1800-3000-7272

Policy Bond & endorsements there on shall govern the terms of contract.
For any further clarification or assistance, please feel free to contact us.

Yours faithfully
BAJAJ ALLIANZ LIFE INSURANCE COMPANY LTD..



PACL INDIA LIMITED

Request No. 46
REG NO. 17/011577

Regd Office : 22, 3rd Floor, Amber Tower, Sansar Chand Road, Jaipur-302 004
Corporate Office : 7TH Floor, Gopaldas Bhawan, 28 Barakhamba Road, New Delhi-110001.

(NOW KNOWN AS

"PACL LTD")

ISSUE ON : 27/01/2012

SMT RATNA SINGH
F/H SH RAJENDRA KUMAR SINGH
C/1016-A NORTH HUMAUPUR
GORAKHPUR
GORAKHPUR, UTTAR PRADESH
PIN CODE

S. No. : DH₅₀B 4306611

OPTING OUT OPTION NOT ALLOWED

SUB : REGISTRATION LETTER

Dear Sir/Madam,

In response to your application, we are pleased to inform you that you have been registered for the PLOT(S) booked by you as per details furnished hereunder. The terms of booking and allotment shall be governed by the terms of Agreement and General Terms and Conditions printed overleaf.

Registration No. & Date of Commencement	Payment Plan No. & Term	Consideration Plot's Size (Sq. Yd.)	Mode of Payment	Periodicity of Instalment	Expiry Date of Agreement
U067232738 27/01/2012	18-054 6 YR-0 M	62500.00 1250 SQ.YD	IPP	H First instalment	27/01/2018

Day/Days of Payment of Instalment 27TH. DAY OF JUL JAN EVERY YEAR

First Receipt No. and Date	Age of Customer	Amount of instalment (Rs.)	IPP	5330.00
F1772201 27/01/2012	29Y0M			

Nominee's Name RUDRA PRATAP SINGH
Nominee's Age 01Y0M Relationship SON
Expected Value Of Land At The End Of The Agreement Rs 96300 (approx. Subject to Clause No. 8 overleaf
Agency Code 0673502446 Agency Unit Code 1355000687

We look forward for your renewed patronage. Thanking you,

Yours faithfully,

For PACL INDIA LIMITED

KASIA
NEAR LARI PETROL PUMP
MAIN ROAD
KASIA-274402

Authorised Signatory

(Now known as

PACL INDIA LIMITED



Regd Office : 22, 3rd Floor, Amber Tower, Sansar Chand Road, Jaipur - 302 004
Corporate Office : 7TH Floor, Gopaldas Bhawan, 28 Barakhamba Road, New Delhi - 110 001.

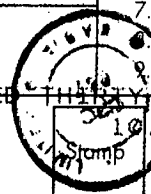
S. No. : CI50A 4306611

CASH DOWN PAYMENT/FIRST INSTALMENT RECEIPT-CUM-ACCEPTANCE LETTER

Received with thanks from the undernoted Customer the amount of Cash Down Payment/First Instalment of Instalment Payment Plan alongwith Application Fee of Rs. 5/- for acquisition of Plot(s).

Receipt No. :	F1772201
CSC Name :	KASIA
CSC Code :	067 Date: 27/01/2012
C.S.S. No. :	F0041

Customer(s) Name, Age & Address : SMT RATNA SINGH 29Y0M F/H SH RAJENDRA KUMAR SINGH C/1016-A NORTH HUMAUPUR GORAKHPUR GORAKHPUR, UTTAR PRADESH PIN CODE	1. Registration No. : 2. Date of Commencement : 3. Payment Plan No. & Term : 4. Consideration/Plot(s) Size : 5. Amount of Instalment Received. : Rs. 6. Next Due Date : 7. Expiry Date of Agreement : Agency Code : Agency Unit Code :	: : U067232738 : 27/01/2012 : 18/6YR -0 M : 62500.00 : 5330.00 : 27/07/2012 : 27/01/2018 : 0673502446 : 1355000687
Amount Received Rs. : (in words)	FIVE THOUSAND THREE HUNDRED THIRTY ONLY	



Date of Receipt For PACL INDIA LIMITED

Authorised Signatory



Request 96

PTC INDIA FINANCIAL SERVICES LIMITED

(Incorporated under the Companies Act, 1956)

Registered Office: Second Floor, NBCC Tower, 15, Bhikaji Cama Place, New Delhi 110 066, India.

Bond Certificate (PFS Long Term Infrastructure Bond - Series 2)

Private Placement by PTC India Financial Services Limited ("Company" or "Issuer") of Long Term Infrastructure Bond Series 2 of Face Value of ₹ 5000 each aggregating to ₹ 50 crore (Rupees Fifty Crore) with a gree shoe option to retain over-subscription for issuance of additional Infrastructure Bonds Series 2, in the nature of secured, redeemable, non convertible, having benefits under Section 80 CCF of the Income Tax Act 1961, as amended, ("Bonds") for the FY 2011-12 (Issue) pursuant to the Notification No. 50/2011/F.No. 178/43/2011-SO (ITA-1) dated September 9, 2011 issued by Central Board of Direct Taxes, Department of Revenue, Ministry of Finance, Government of India.

The Bond(s) is/are subject to the terms of the Information Memorandum dated December 30, 2011, the Memorandum and Articles of Association of the Company, the Application Form and the security documents entered into between the Company and IDBI Trusteeship Services Ltd, as trustees (the "Debenture-Trustee"), which are deemed to form a part hereof for all purposes and intents, shall be binding on the Company, holders of the Bond(s) (the "Bondholder(s)"), the Debenture Trustee and all persons claiming by, through or under any of them. All rights and remedies of the Bondholder(s) against the Company in respect of, arising out of or incidental to the Bond(s) shall be exercisable by the Bondholder(s) only through the Debenture Trustee.

This is to certify that the person(s) named below or the last transferee(s) whose name(s) is/are duly recorded in the Memorandum of Transfers on the reverse hereof is/are the holder(s) of the within mentioned Bond(s).

Option	II	156548	ISIN:	INE560K07094
Regd. Folio No.	FTBO142867		Certificate No.	142867
Name(s) of the Bondholder(s)	RAJENDRA KUMAR SINGH			
No of Bond(s)	FOUR ONLY			*****4*
Distinctive Nos.	0000169100	0000169103		

Date of allotment : March 30, 2012

Options	I	II	III	IV
Face Value ₹	5,000/-	5,000/-	5,000/-	5,000/-
Interest Payment	Annual	Cumulative	Annual	Cumulative
Buyback Option from date of allotment	Every year after the end of 5 years and one day	Every year after the end of 5 years and one day	Every year after the end of 7 years and one day	Every year after the end of 7 years and one day
Rate of Interest	8.93% p.a.	8.93% p.a.	9.15% p.a.	9.15% p.a.
Buyback Date	March 30 of 2017 to 2021	March 30 of 2017 to 2021	March 30 of 2019 to 2026	March 30 of 2019 to 2026
Maturity Date	March 30, 2022	March 30, 2022	March 30, 2027	March 30, 2027

- On redemption/ buyback of Bonds, the liability of the Company hereunder shall stand fully extinguished. Please note that the Bonds shall be Locked-in for a period of 5 years, from date of Allotment and should not be traded until the expiry of the said lock-in period.
- The Bonds can't be pledged or hypothecated for obtaining loan during the lock in period i.e. five years from the date of allotment.
- Bond certificate is issued pursuant to security documents entered into between the Company & Debenture Trustee.
- Please see para 7 overleaf for transfer of Bonds.
- Please read overleaf for other important terms of the Issue.
- Given under the common seal of the Company.

Consolidated stamp duty paid vide challan no.

F.10(4751)/COS(HQ)/Con.duty dated 07-05-2012.

Issue Date: 20-06-2012.

For and on behalf of

PTC INDIA FINANCIAL SERVICES LIMITED

CMD

Director

Authorised Signatory

Request-96

शाखा क्र. सं.
BR Sr. No.

सेंट्रल बैंक
Central Bank of India

EMG/CCTDR/P/INDIV
Central Bank of India

क्र. No. N 153425

(भारत सरकार का उपक्रम)
केन्द्रीय कार्यालय:

(A Government of India Undertaking)
Central Office:

Nomine चन्द्रमुजी, नरीमन प्वाइंट, मुम्बई - 400 021.

Chander Mukhi, Nariman Point Mumbai-400 021.

DWARAJA PATNA

शाखा / Branch

TERM DEPOSIT RECEIPT

जारी करने की तारीख / Date of Issue

खाता क्र. एवं No. 333 14333 11

प्रभावी होने की तारीख / Effective Date

01/11/2013

333 14333 11

11/11/2013

Received from **MR. RAJENDRA KUMAR SINGH**

237992122.9

रुपये / Rupees

One Lakh only

प्राप्त हुए

मूल राशि Principal Amount	परिपक्वता मूल्य Maturity Value	अवधि Period	व्याज दर Int. Rate	व्याज की मासिक / त्रैमा. किस्त Mthly / Qly Inst of Int.	नियत तारीख Due Date

विशेष अनुदेश
Special Instructions

जन्मतिथि Date of Birth

यदि अवयवक हो If Minor

1.14.538

555 Days

नामांकन पंजीकृत किया गया
Nomination Registered

हाँ / नहीं
Yes / No

प्राधिकृत हस्ताक्षरी / Authorised Signatory
ह. क्र. सं. / S.S. No.

प्राधिकृत हस्ताक्षरी / Authorised Signatory
ह. क्र. सं. / S.S. No.

आहरण की सूचना दि.
Notice of withdrawal given on

BANK WILL DEDUCT TAX AT SOURCE FROM THE INTEREST PAID / ACCRUED, IF FORM 15G / 15H IS NOT SUBMITTED IN THE MONTH OF APRIL, EVERY YEAR.

अहस्तातरीणीय NOT TRANSFERABLE

Report-96

Kings Security Printers Pvt. Ltd. Tel. 022-23615184

शाखा क्र. सं.
BR Sr. No.

सेंट्रल बैंक
ऑफ इंडिया



Central Bank
of India

EMG/CCTDR/PATDIV

सं. No. N 153427

(भारत सरकार का उपक्रम)
Nominee: Mr. RAJENDRA KUMAR SINGH
केन्द्र का कार्यालय

(A Government of India Undertaking)

Central Office:

चन्द्रमुखी, नरीमन प्वाइंट, मुंबई - 400 021. Chander Mukhi, Nariman Point Mumbai-400 021.

सा.ज.र. /

ध.व.ज.प्र /

मा / त्रै / ब्या. ज. र. /

MMMD-GENPRA-Brnd-555DAYS-INT

TERM DEPOSIT RECEIPT

जारी करने की तारीख / Date of Issue

02/11/2013

खाता क्र. A/c No.

3297985327

प्रभावी होने की तारीख / Effective Date

2/11/2013

Received from

Mrs. RATNA SINGH

रुपये / Rupees

One Lakh only

अहस्तांतरणीय NOT TRANSFERABLE

मूल राशि Principal Amount	परिपक्वता मूल्य Maturity Value	अवधि Period	ब्याज दर Int. Rate	ब्याज की मासिक / त्रैमा. किस्त Mthly / Qtrly Inst of Int.	निवृत्त तारीख Due Date
1,00,000	1,14,536	555 Days			11/5/2015

विशेष अनुदेश / Special Instructions: 1,00,000
जन्मतिथि / Date of Birth: 11/5/2015
यदि अवयस्क हो / If Minor

OPERATING SINGLY
नामांकन पंजीकृत किया गया / Nomination Registered: हाँ / Yes, नहीं / No.

प्राधिकृत हस्ताक्षरी / Authorised Signatory: [Signature]
आहरण की सूचना दि. / Notice of withdrawal given on: को दी गई.

ह. क्र. सं. / S.S. No. [Blank] ह. क्र. सं. / S.S. No. [Blank] YES

"BANK WILL DEDUCT TAX AT SOURCE FROM THE INTEREST PAID / ACCRUED, IF FORM 15G / 15H IS NOT SUBMITTED IN THE MONTH OF APRIL, EVERY YEAR."

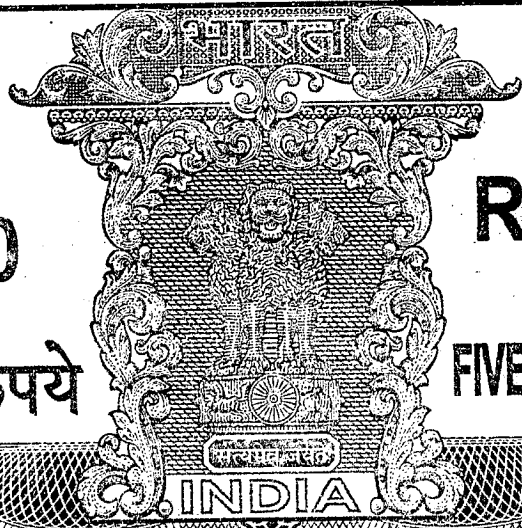
भारतीय नैर न्यायिक INDIA NON JUDICIAL

रु.5000

Rs.5000

पाँच हजार रुपये

FIVE THOUSAND RUPEES



उत्तर प्रदेश UTTAR PRADESH

N 081021

राजस्थी वैपनामा

72460

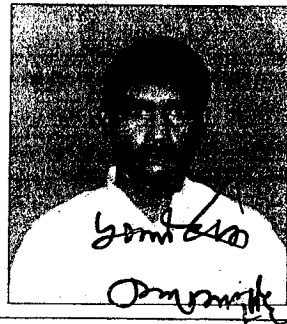
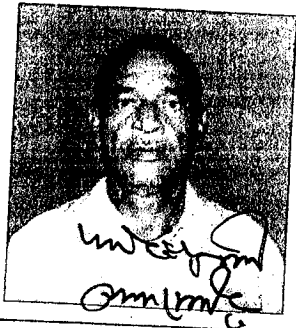
वापस कीमत - 11,79,000/-

प्रतिफल - 11,52,000/-

सर्किलरेंट - 2200/- प्रति कमीटर

स्टैम्प देय - 72460/-

आम नम 577 एका 535.310 कमीटर काबल मोल्डा-आंगल
छह धरी तथा खुदना-परगाण खेकी एहलिक सदर जिंका-मे
रुही.



नि. का मुखनाम

नि. का दयाराम

नि. का प्रकाश

नि. का विरेंद्र

नि. का श्री 21

नि. का श्याम

नि. का श्याम

नि. का प्रभु

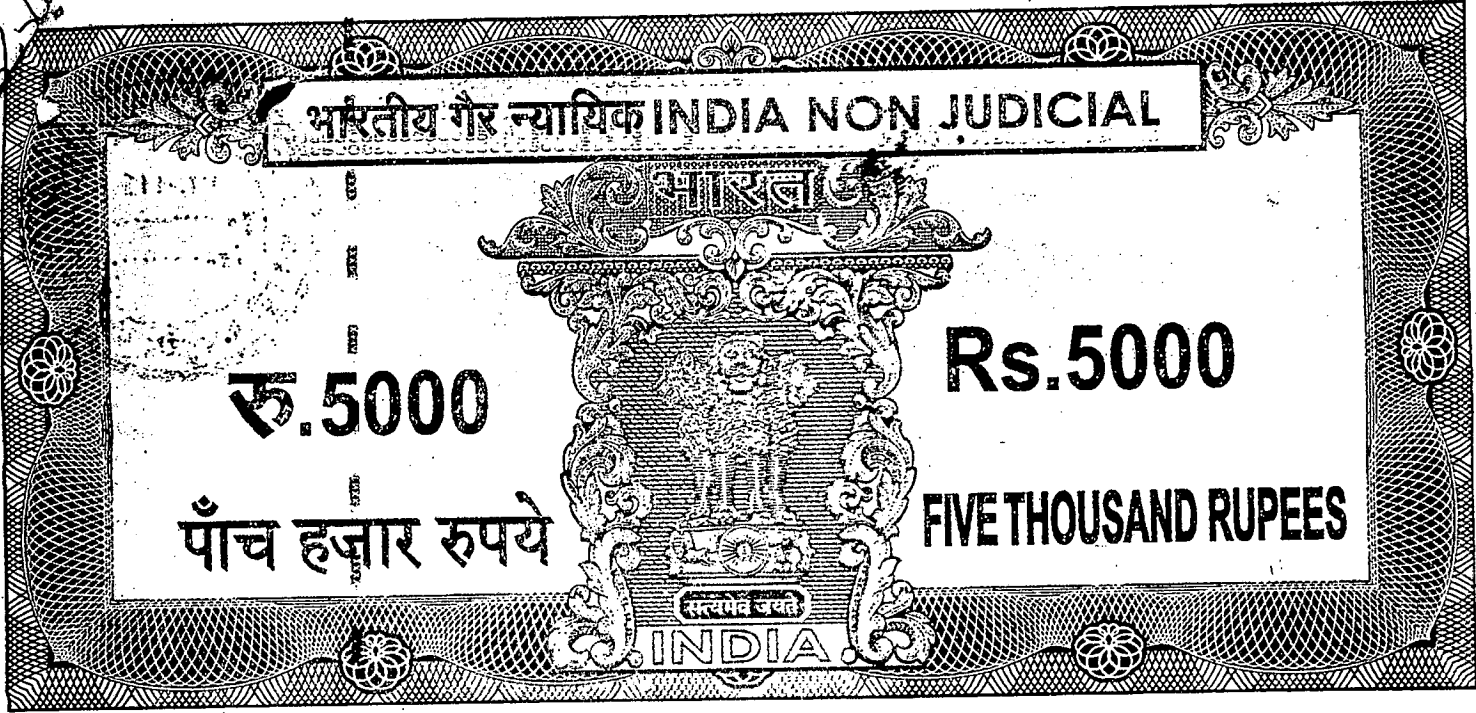
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नि. का सुकेश

रचना


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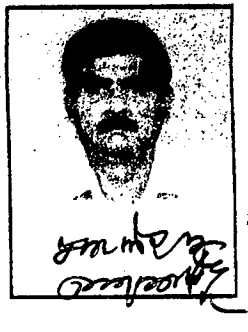
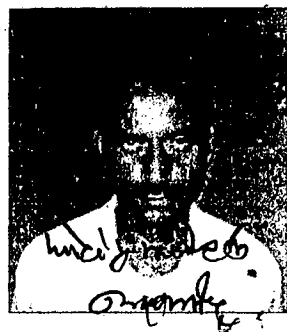
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उत्तर प्रदेश UTTAR PRADESH

N 081022


 पुत्र प्रकाश प्रसाद पुत्र प्रकाश प्रसाद



इस कि प्रवलाल पुत्र बलराज व देवाय
 पुत्र- रंजी व प्रकाश व विरिन्दत पुत्रगण राक
 प्रथम देवी एनी रामचन्द्र व श्री भागवत पुत्र स्व
 नि: क प्रवलाल नि: म स्याराम नि: क प्रकाश नि: क विरिन्दत

नि: क प्रथम देवी नि: क भागवत नि: क प्रकाश नि: क विरिन्दत
 नि: क रंजी नि: क प्रकाश नि: क सोनी

भारतीय गैर न्यायिक INDIA NON JUDICIAL

Revert 9/6

रु. 5000

Rs. 5000

पाँच हजार रुपये

FIVE THOUSAND RUPEES



उत्तर प्रदेश UTTAR PRADESH

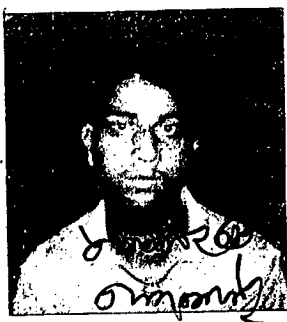
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भारतीय रोकड़िया बैंक

30 JI

बो

चेक नम्बर



व परशुराम व अमर्षा पुत्रादी स्थ ० भण्डार व
 वि: नं पांचनाथ वि: नं दयाराम वि: नं कल्याण वि: नं गोविंदर
 वि: नं (अमर्षा) वि: नं (अमर्षा) वि: नं (अमर्षा)
 वि: नं (अमर्षा) वि: नं (अमर्षा) वि: नं (अमर्षा)
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भारतीय गैर न्यायिक INDIA NON JUDICIAL

Request 96

₹.5000

Rs.5000

पाँच हजार रुपये

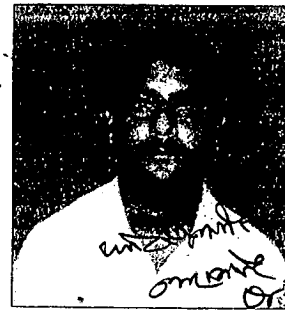
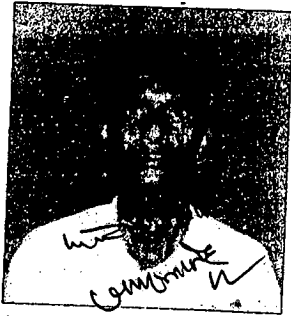
FIVE THOUSAND RUPEES

INDIA

उत्तर प्रदेश UTTAR PRADESH

N 081023

30 JUN 2011



श्रीमती सौ. हर्षा देवी देवी स्व. गुलाब व दिनेश व
 देवी पुष्पा स्व. दुर्गा व श्रीमती सोमदी देवी
 देवी स्व. दुर्गा देवी वाली गण मैना सलेमपुर उर्फ
 दे. म. रफा दे. म. पुष्पा दे. म. विरेन
 दे. म. सुश्रम दे. म. माला दे. म. उमा
 दे. म. विरेन दे. म. देवी दे. म. सोमदी रत्ना सिंह

भारतीय नैऋ न्यायिक INDIA NON JUDICIAL

Request 96

₹.5000

Rs.5000

पाँच हजार रुपये

FIVE THOUSAND RUPEES

INDIA

उत्तर प्रदेश UTTAR PRADESH

N 081002

मुख्य टोकडिया प्रमुख कोषाधिकारी

30 JUN 2010

स्थान
गोरखपुर

कोड नम्बर 0032

मो गलत लफ्फा खुदहन परगना हवेली लहरीय रणद
जिला गोरखपुर के है।

हूँ हम कारागी नमरी हल्व जीट्टी के
के खुद भूमि पर माजिक काकिक पकील है लफ्फा
केचने का हर एक हम भुकिरान के हर निक है/कारा
नमरी हल्व के हद प्रकार के भार से पाठ व लिक
नि.म. पाबकाल नि.म. टकारा नि.म. प्रकार नि.म. कवि रंहर

नि.म. 2511581
नि.म. 15921
नि.म. 5111
नि.म. 41212
नि.म. 1111111
नि.म. 1111111
नि.म. 1111111
रत्ना सिंह

भारतीय गैर न्यायिक INDIA NON JUDICIAL

Request 46

₹.5000

Rs.5000

पाँच हजार रुपये

FIVE THOUSAND RUPEES

INDIA

उत्तर प्रदेश UTTAR PRADESH

N 081003

— *महा लाल व रमेश चन्द्राजी...*
को असाह अकरा पर देखा है।
जो आलाखो रह्य अल को वर विना. कसपामिल
हीर मुमकिन ह कोर उक्त कार्य को पूरा को।

सुशभवा नली
 निःम. अ. ब. लाल
 निःम. रमेश चन्द्राजी
 निःम. प्रभाकर
 निःम. अ. विरेन्द्र
 निःम. द. प्रभाकर
 निःम. अ. चन्द्राजी
 निःम. अ. विरेन्द्र
 निःम. रीठा
 निःम. सुभाषि
 रत्ना सिंह

भारतीय गैर न्यायिक INDIA NON JUDICIAL

Request 96

रु. 5000

Rs. 5000

पाँच हजार रुपये

FIVE THOUSAND RUPEES

INDIA

उत्तर प्रदेश UTTAR PRADESH

N 081024

मेरा एक स मुक्ति के

दुर्गा देवि देवि मुक्ति के
30 JUN 2010
राम
गोरखपुर
कोड नम्बर 0037

शुद्धी रजामरी बुद्धि देवि

रुपय के अंकित के विषय

कैव दबाध की गैर न्यायिक नाम री हल 000

की वरुण मुक्ति 11,52000 इमारत का रव बाव

हजार रुपय में बदल चतक श्रीमती

रत्ना देवी रत्ना जी रजिन्द कुमार खिं

श्री. म. सुयल

श्री. म. मारा

श्री. म. मारा

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रत्ना री

भारतीय गैर न्यायिक INDIA NON JUDICIAL

Receipt 96

₹.5000

Rs.5000

पाँच हजार रुपये

FIVE THOUSAND RUPEES

INDIA

उत्तर प्रदेश UTTAR PRADESH

N 081025

निवालीनी साकेत नगर

मुख्य रोकड़िया & मुख्य कौषाधिकारी

हुमनापुर उत्तरी शहर बेरभंग

30 JUN 2010

श्री. वेन्ना व स्वामी मिश्रा

स्टाम्प
बोखपुर

फॉड नम्बर

0032

अपना कुल रकम वाचक करके

नामधरी मुवाजिग हप्ता 6,52000) हारामत

हजार रुपया मुस्लिमा मजहूर से पहले वसूल

या चेक है 5,00000) के साथ

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रत्ना सिंह

भारतीय नैर न्यायिक INDIA NON JUDICIAL

Request 96

रु.5000

Rs.5000

पाँच हजार रुपये

FIVE THOUSAND RUPEES



उत्तर प्रदेश UTTAR PRADESH

N 081026

हस्ताक्षरकर्ता का नाम विष्णु राव

वसुंधरा मिश्रा, ई.स.प्र.का. मुख्य रोकड़िया में मुख्य कौवाधिकारी

एक मुस्तरिया मुस्तरिया

संज्ञक से अपना कुल कोड नम्बर 0032

30 JUN 2010

स्थान बोरखपुर

वसुंधरा सुभाषिका 11,52,000/- अकारत जारख थावन छ।

रुपया वसुंधरा पां कर शक्तिरूनी वेपनामा रूपा

मुस्तरिया संज्ञक से एक में अपनी रूपा

नि.म.पुलगाँव नि.म.द्वारेका नि.म.पुलगाँव नि.म.पुलगाँव

नि.म.पुलगाँव श्री मागत नि.म.पुलगाँव नि.म.पुलगाँव

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रूना सिंह

भारतीय गैर न्यायिक INDIA NON JUDICIAL

Request 96

₹.5000

Rs.5000

पाँच हजार रुपये

FIVE THOUSAND RUPEES

INDIA

उत्तर प्रदेश UTTAR PRADESH

N 081004

श्री अनामिका देवी देवी देवी

व्यक्ति कर रहे हैं कि

प्रभात सिंह के अर्ज पत्र

पर जो अर्ज है। उसे अनुमति देकर करारों नबूझें।

अपना कलमों पर लाल आंगूठी का लाल रंग से उकाड़ें।

मुस्तौजा मजबूर को करा दिया। वालिद

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रचना

भारतीय गैर न्यायिक INDIA NON JUDICIAL

Request 96

₹.5000

Rs.5000

पाँच हजार रुपये

FIVE THOUSAND RUPEES

INDIA

उत्तर प्रदेश UTTAR PRADESH

N 081006

काशी गुजल या लखी

भुवन टेलरिया प्र गुजल विभागाधीनी

से कल पापा जोवे या

30 JUN 2011

लखनऊ

कारजा नमकी या गुजलीखनवर

9052

मजकूर के लखनऊ पत्रिका के कोठे खण्ड पर

होव हो ऐसी सुरत के सुरतिया मजकूर
वि.म. लखनऊ वि.म. लखनऊ वि.म. लखनऊ वि.म. लखनऊ

वि.म. लखनऊ वि.म. लखनऊ वि.म. लखनऊ वि.म. लखनऊ
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वि.म. लखनऊ

रत्ना सिंह

भारतीय गैर न्यायिक INDIA NON JUDICIAL

Request 96

₹.5000

Rs.5000

पाँच हजार रुपये

FIVE THOUSAND RUPEES

INDIA

उत्तर प्रदेश UTTAR PRADESH

N. 081027

कै. आजीमातुल हक मुंशी

वर्तमान कृषि आयोग के अध्यक्ष

अपने सुन्दर वसुधा वांछा (है) बाबत का

दर से एक ठुफिरान को जात व

जापता है - का जहाँ का वसुधा का
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रत्ना सिंह

निम्न लिखित

भारतीय गैर न्यायिक INDIA NON JUDICIAL

Request -96

₹.5000

Rs.5000

पाँच हजार रुपये

FIVE THOUSAND RUPEES

INDIA

उत्तर प्रदेश UTTAR PRADESH

N 081028

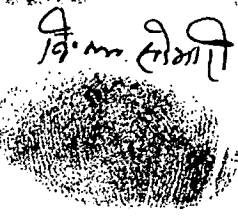
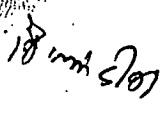
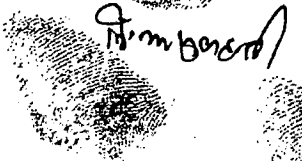
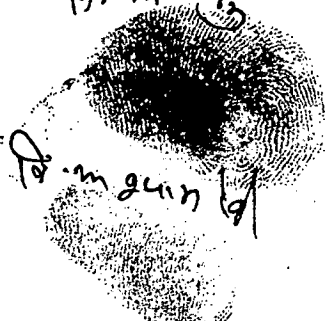
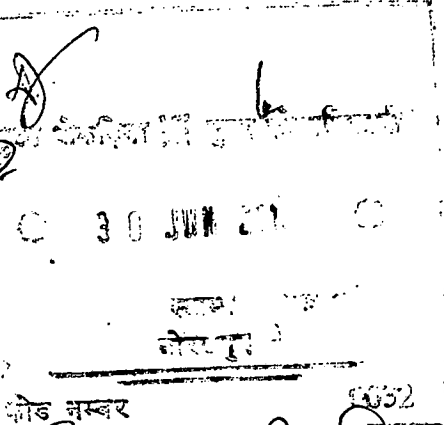
श्री. अ. क. सि. को

कोई उज व इकराज नही

होना/ जमाना नही

महोदय श्री
श्री. म. सुखदास

व्यवसायिक नही है
श्री. म. सुखदास श्री. म. सुखदास



रत्ना सिंह



भारतीय गैर न्यायिक INDIA NON JUDICIAL

कॉन्ट्रैक्ट 96

एक हजार रुपये

ONE THOUSAND RUPEES

रु.1000

Rs.1000



उत्तर प्रदेश UTTAR PRADESH

M 906026

मैंने इस पर हस्ताक्षर किए हैं

हस्ताक्षर किया है मुख्य कोषाधिकारी

दिनांक 25 JUN 2010

यह वास्तुशिल्प कार्य

स्थान
गोरखपुर

संख्या

0032

के लिए किया जा रहा है

मैंने इस पर हस्ताक्षर किए हैं
श्री. म. ल. शर्मा श्री. म. ल. शर्मा श्री. म. ल. शर्मा श्री. म. ल. शर्मा श्री. म. ल. शर्मा

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रक्षा सिंह

भारतीय गैर न्यायिक INDIA NON JUDICIAL

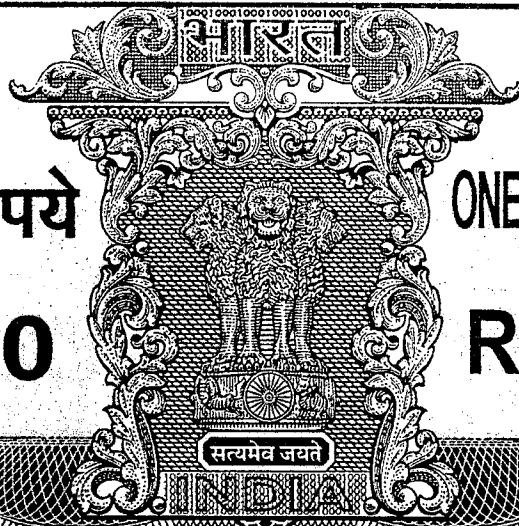
Receipt-96

एक हजार रुपये

ONE THOUSAND RUPEES

रु.1000

Rs.1000



उत्तर प्रदेश UTTAR PRADESH

M 906027

बिनाल झापिका का कं

दुबरी रोडिया प्रमुख कोषाधिकारी

25 JUN 2010

रतना

रतना का यह पत्रावली बीनाल झापिका के नाम पर है

कि लक्ष्मी देवी से एक कुर्ची का दुबरी रोडिया का पत्रावली

है कि लक्ष्मी देवी का पत्रावली है कि लक्ष्मी देवी का

पत्रावली है कि लक्ष्मी देवी का पत्रावली है कि लक्ष्मी देवी का

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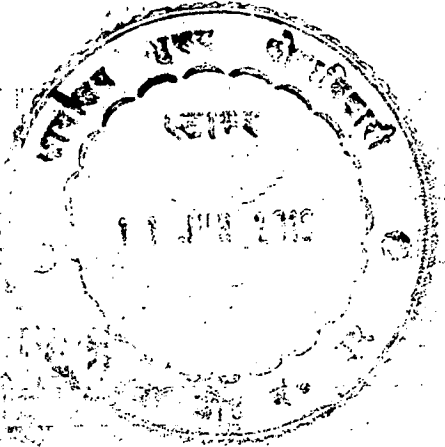
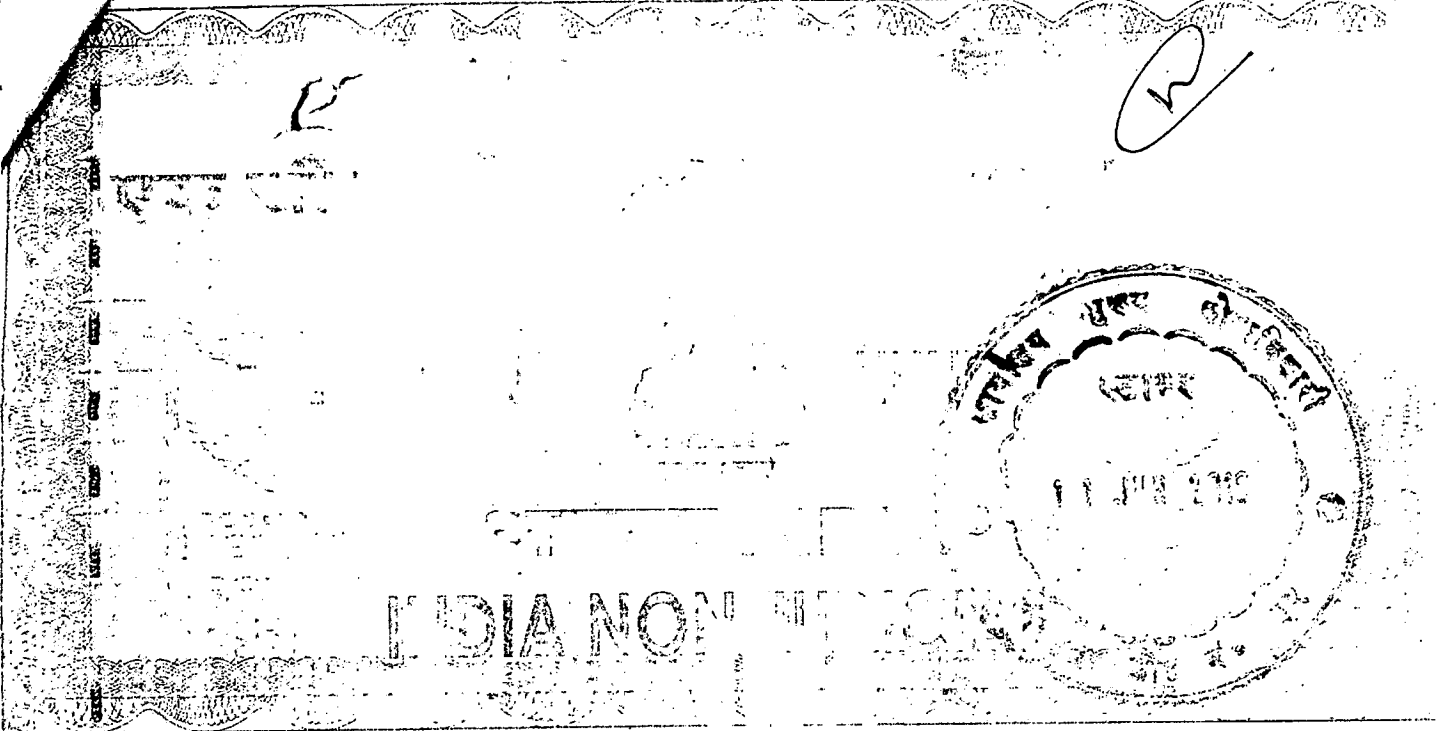
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उत्तर प्रदेश UTTAR PRADESH

AF 466914

गणेशजीव बामन बाबा मीना गंगालक्ष्मणारी लक्ष्मणपुर
फगक - खेवी लक्ष्मीव सरर खिवा बोरभदुर

चक्र संख्या

सं. ०१ साविक

रकबा

821 (आकरनां इस्कील)

577 (पांचली तलहत्या)

0.073 हे. मी. ले
535.310 वर्ग मी. ले

वप भिये।

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रत्ना सिंह

Handwritten mark resembling a stylized 'R' or '2'.

एक ली...



उत्तर प्रदेश UTTAR PRADESH

AF 466914

Handwritten text in Hindi: 'गामगीर गामगीर बाबा गंगालक्ष्मणरी लक्ष्मणपुर... फलक खेती लक्ष्मीर सरर खेती बोनपुर'.

चक्र संख्या

संख्या साक्षि

रकबा

821 (आदमी इन्की)

577 (पांच ली ललहरी)

0.073 हे. मी. ले
535.310 वर्ग मीटर

वप किचे।

वि. म. लुधलाण वि. म. धाराण वि. म. पुन्नाडा वि. म. लीडा वि. म. धाराण

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श्री सागर

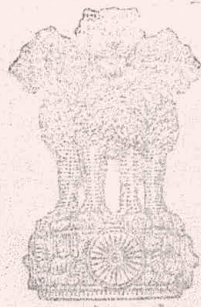
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रत्ना सिंह

एक सौ रुपये

Rs. 100

₹. 100



सत्यमेव जयते

HUNDRED RUPEES



भारत INDIA

INDIA NON JUDICIAL

उत्तर प्रदेश UTTAR PRADESH

AF 466915

चौकी - लम्बा 60' x 50' चौड़ाई = 3000 वर्ग फिट = 270.81 वर्ग मी

पूरव - जमीन जमीनी उपारखी

पार्श्विक - उप खाना

उत्तर - जमीन देकर खाना

दक्षिण - जमीन जमीनी खाना

चौकी - लम्बा 60' x 46' चौ. = 2760 वर्ग फिट = 256.5 वर्ग मी

पूरव - उपारखी 30' फिट चौ. खाना

पार्श्विक - जमीन देकर खाना

उत्तर - जमीन देकर खाना

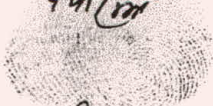
दक्षिण - जमीन जमीनी खाना

खाना खाना

डि.म. खाना



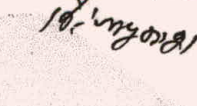
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डि.म. खाना



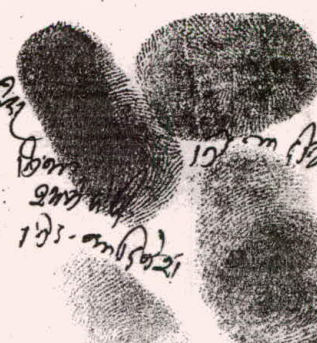
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डि.म. खाना



डि.म. खाना



उत्तर प्रदेश UTTAR PRADESH

AF 466916

नकशा नज्दी नॉन 577 लकडा 535.310 कर्मकी 0 प्रॉप
 Gistल सुदधारी लकडा सुदधारी पदाका खेळी लडली लडली

30

अमीन सुदीला देवी
 अमीन देवी लकडा
 60' →
 46' ↑
 57' ↑
 46' ↑
 ← 60'

अमीन उदधिषी
 30 माला 30 माला
 60' →
 56' ↑
 नॉन 577
 58' ↑
 ← 60'

अमीन उदधिषी
 वि.म. पा. माला
 वि.म. प्रकाश
 वि.म. शिव
 वि.म. शिव

अ. शा. वट
 वि.म. पा. माला
 वि.म. म. म. म.
 वि.म. शिव
 वि.म. शिव
 वि.म. शिव
 रत्ना सिंह

द. माला



उत्तर प्रदेश UTTAR PRADESH

AF 466917

रुपय शुभं वाजाह लिमिटेड 1179000 रुपये दत्त रिम कुवर्मा

72550 रुपये
श्री.मं. 4000101



श्री. मातावत



श्री.मं. 3100

श्री.मं. 3100



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श्री.मं. 3100



रत्ना सिंह



गवाहन श्री. विष्णुम साव्वासाहि

श्री.मं. 3100 मुं. जेपुरा, बखरगोखपुर

2. श्री. प्रकाश सिंह
श्री.मं. 3100 मुं. अजोका-नगर कालीनी, दुमापुरा, उस्सी, गौरखपुर

दिनांक 24.06.2010

दस्तावेज को प्रकृत
उपरान्त लिखित रुकवाकर
बंदगी का बंधन रखी जाय

Report 96

विशेष भियावी जमा

SPECIAL TERM DEPOSIT

नया प्रारम्भ विड फल-पत्तियों
आपकी गड़िय...
तय आपकी बचत की तैयारी
पूरी तैयार !

10 वर्ष में बचत हो जाए

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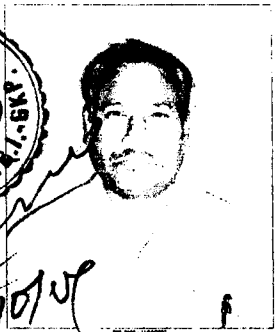
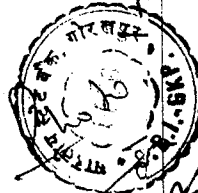
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H. P. SINGH GORAKHPUR

P. B. DIVISION

शाखा / Branch

C/O SHEOPAL SINGH JATEL
NORTH NEAR KALI STHAN
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पास बुक क्रमांक
Pass Book No. 01190091641
खाता क्रमांक
Account No.

नाम :
Name (s) : HARIOM PRAKASH SINGH
पता :
Address :
व्यवसाय :
Occupation :

Handwritten signature of the branch manager

शाखा प्रबन्धक
BRANCH MANAGER

11078157825

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
	(Control: 3440583 86 11078157825 25/08/08)					
	Uncl Bal: 0.00		Clr Bal: 249111.04 Cr;+MOD BAL: 249111.04Cr			
	(Control: 3440583 86 11078157825 16/09/08)					
	16/09/08 Deposit by SELF			15000.00		
	(Control: 3440583 86 11078157825 18/10/08)					
	18/10/08 Deposit by SELF			20000.00		
	Uncl Bal: 0.00		Clr Bal: 284111.04 Cr;+MOD BAL: 284111.04Cr			
	(Control: 1134027 86 11078157825 20/11/08)					
	05/11/08 Deposit by S			65000.00		
	20/11/08 Deposit by SELF			45000.00		
	Uncl Bal: 0.00		Clr Bal: 394111.04 Cr;+MOD BAL: 394111.04Cr			
	(Control: 3440583 86 11078157825 24/11/08)					
	24/11/08 Deposit by SELF			5000.00		
	Uncl Bal: 0.00		Clr Bal: 399111.04 Cr;+MOD BAL: 399111.04Cr			
	(Control: 4507223 86 11078157825 20/12/08)					
	20/12/08 Deposit by S			45000.00		
	Uncl Bal: 0.00		Clr Bal: 444111.04 Cr;+MOD BAL: 444111.04Cr			
	(Control: 4507223 86 11078157825 24/12/08)					
	24/12/08 Deposit by S			20000.00		
	Uncl Bal: 0.00		Clr Bal: 464111.04 Cr;+MOD BAL: 464111.04Cr			
	(Control: 4507223 86 11078157825 02/01/09)					
	31/12/08 INTEREST CREDIT			5103.00		
	02/01/09 Deposit by S			20000.00		
	Uncl Bal: 0.00		Clr Bal: 489214.04 Cr;+MOD BAL: 489214.04Cr			
	(Control: 4507223 86 11078157825 19/01/09)					

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19/01/09 CSH WDL

25000.00

464214.00

Carried Forward

464214.04C

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
					Brought Forward	464214.04C
	Uncl Bal: 0.00		Clr Bal: 464214.04	Cr;+MOD BAL: 464214.04Cr		
	(Control: 4525175 86 11078157825 28/01/09)					
20/01/09	P.O. CHQ NO. 780716	538976288			27135.00	491349.04C
	Uncl Bal: 0.00		Clr Bal: 491349.04	Cr;+MOD BAL: 491349.04Cr		
	(Control: 4525175 86 11078157825 07/02/09)					
	Uncl Bal: 0.00		Clr Bal: 491349.04	Cr;+MOD BAL: 491349.04Cr		
	(Control: 4525175 86 11078157825 19/02/09)					
07/02/09	Deposit by NARAYAN S				15000.00	506349.04C
	Uncl Bal: 0.00		Clr Bal: 506349.04	Cr;+MOD BAL: 506349.04Cr		
	(Control: 4525175 86 11078157825 07/03/09)					
	Uncl Bal: 0.00		Clr Bal: 506349.04	Cr;+MOD BAL: 506349.04Cr		
	(Control: 4525175 86 11078157825 09/04/09)					
	Uncl Bal: 0.00		Clr Bal: 506349.04	Cr;+MOD BAL: 506349.04Cr		
	(Control: 4525175 86 11078157825 04/05/09)					
	Uncl Bal: 0.00		Clr Bal: 506349.04	Cr;+MOD BAL: 506349.04Cr		
	(Control: 4525175 86 11078157825 06/05/09)					
06/05/09	Deposit by SELF				25000.00	531349.04C
	Uncl Bal: 0.00		Clr Bal: 531349.04	Cr;+MOD BAL: 531349.04Cr		
	(Control: 2848996 86 11078157825 11/06/09)					
11/06/09	CSH WDL				300000.00	231349.04C
	Uncl Bal: 0.00		Clr Bal: 231349.04	Cr;+MOD BAL: 231349.04Cr		
	(Control: 1898052 86 11078157825 12/06/09)					
12/06/09	CSH WDL				200000.00	31349.04C
	Uncl Bal: 0.00		Clr Bal: 31349.04	Cr;+MOD BAL: 31349.04Cr		

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1460/158009 INTEREST CREDIT

7426.00

38775.04

Carried Forward

38775.04Cr

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
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Brought Forward

38775.04Cr

(Control: 1698052 86 11078157825 10/07/09) 10000.00 28775.04

10/07/09 CSH DEP Clr Bal: 28775.04 Cr;+MOD BAL: 28775.04Cr 20000.00 48775.04

Uncl Bal: 0.00 Clr Bal: 48775.04 Cr;+MOD BAL: 48775.04Cr

(Control: 4525175 86 11078157825 18/08/09)

18/08/09 CSH DEP 20000.00 68775.04

Uncl Bal: 0.00 Clr Bal: 68775.04 Cr;+MOD BAL: 68775.04Cr

(Control: 1689657 86 11078157825 23/09/09)

23/09/09 CSH WDL 75000.00 3775.04

Uncl Bal: 0.00 Clr Bal: 3775.04 Cr;+MOD BAL: 3775.04Cr

(Control: 2533979 86 11078157825 01/07/09)

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दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
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(Control: 3440583 86 11078157825 15/09/09)

15/09/09 CSH DEP

10000.00

78775.040

Uncl Bal: 0.00 Clr Bal: 78775.04 Cr; +MOD BAL: 78775.04Cr

(Control: 2520818 86 11078157825 07/01/10)

31/01/09:IMBESH95 CREDI 11078157825 06/10/09)

329.00

4104.04

Uncl Bal: 0000 Clr Bal: 34104.04 Cr; +MOD BAL: 34104.04Cr

2020385 Request-96

ABHAYA GOLD
Savings Bank

Offers



Rs.1,00,000.00

Accident Insurance Cover

Book Comp. No 11302

9128 NER MECH W'SHOP EXTN CNT GORAKHPUR

आन्ध्रा बैंक
ANDHRA BANK

शाखा/ Branch

HARTOH PRAKASH SINGH 90164295

पास बुक
PASS BOOK

Pass Book

खातेधार का नाम
Name of A/c Holder MUH JATEPUR UTTARI
GORAKHPUR

पता
Address :

फोन नम्बर
Phone No 02/2002

दिनांक
Date :

खाता संख्या
A/c. No. /01/00002415

खंड क्र.
Vol. No.

JSSM
2nd

प्रबंधक/अधिकारी के हस्ताक्षर
Manager's/ Officer's Signature

प्रधान कार्यालय : सैफाबाद, हैदराबाद - 500 004.
Head Office : Saifabad, Hyderabad - 500 004.

01/05/2000
27/05/2007
01/06/2000
01/06/2007

0AL
0AL
0ELF
0ELF

224072

1.00

24210.00

130770.200-

131770.200-

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दिनांक DATE	विवरण PARTICULARS	चैक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWAN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
11/09/2000	SELF	224072	115000.00	10770.200-		
11/09/2007	DUPLICATE STATEMENT		17.00	10753.200-		
23/09/2000	SELF	224074	11000.00	5753.200-		
01/10/2000	0AL			24100.00	20027.200-	
04/10/2007	0AL			24100.00	20027.200-	
05/10/2000	SELF	224075	22000.00	7027.200-		
04/10/2007	SELF	224075	22000.00	7027.200-		
14/10/2000	SELF	050070	2000.00	5027.200-		
17/10/2007	SELF	050070	2000.00	5027.200-		
27/10/2000	SELF	050077	1000.00	4027.200-		
27/10/2007	SELF	050077	1000.00	4027.200-		
31/10/2000	0AL			25010.00	20037.200-	
01/11/2007	0AL			25010.00	20037.200-	
05/11/2000	1300100011002415	110000.00	401.00	30038.200-		
05/11/2007	1300100011002415	110000.00	401.00	30038.200-		
09/11/2000	SELF	050070	5000.00	25038.200-		
09/11/2007	SELF	050070	5000.00	25038.200-		
11/11/2000	SELF	050070	20000.00	5038.200-		
11/11/2007	SELF	050070	20000.00	5038.200-		
01/12/2000	127330100003554			300000.00	300538.200-	
01/12/2007	127330100003554			300000.00	300538.200-	
05/12/2000	SELF	050000	1000.00	300538.200-		
05/12/2007	SELF	050000	1000.00	300538.200-		
09/12/2000	SELF	050001	200000.00	100538.200-		
09/12/2007	SELF	050001	200000.00	100538.200-		
31/10/2000	SALARY			37303.00	141741.200-	
31/10/2007	SALARY			37303.00	141741.200-	
31/10/2000	SELF	050002	100000.00	41741.200-		
31/10/2007	SELF	050002	100000.00	41741.200-		
02/11/2000	SELF	050003	25000.00	16241.200-		
02/11/2007	SELF	050003	25000.00	16241.200-		
02/11/2000	Loan Recovery For		10400.00	6241.200-		
02/11/2007	Loan Recovery For		10400.00	6241.200-		
05/11/2000	0AL			70706.00	77637.200-	
05/11/2007	0AL			70706.00	77637.200-	
29/09/2009	Loan Recovery For		165.00		66872.20Cr	
01/10/2009	SALARY				95248.20Cr	
05/10/2009	SELF	656385	6000.00		89248.20Cr	
13/10/2009	SELF	656386	5000.00		84248.20Cr	
22/10/2009	Loan Recovery For		10400.00		73848.20Cr	
23/10/2009	SELF 48	656387	4000.00		69848.20Cr	
26/10/2009	SELF	656388	40000.00		29848.20Cr	
30/10/2009	SELF	656389	26000.00		3848.20Cr	
31/10/2009	SALARY				36612.00	
03/11/2009	P/F				127000.00	
11/11/2009	SELF	656390	45000.00		167460.20Cr	

Jyoti and Poo Bhat

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ABHAYA GOLD

Savings Bank

Offers

Rs.1,00,000.00

Accident Insurance Cover



Ind Pass Book

Comp. No. 11302

शाखा / Branch

आंध्र बैंक Andhra Bank

पास बुक PASS BOOK

BrPh :05512501232

1363 GITA VATIKA BRANCH
BESIDE MEDICAL WORKSHOP, MAIN GATE
N. E. RAILWAY, GORAKHPUR, U. P.

खातेधार का नाम /
Name of A/c Holder

पत
MR. HARISH PRAKASH SINGH 90164298

Address
MUH JATEPUR UTTARI GORAKHPUR

फोन नम्बर
Phone GORAKHPUR

दिनांक
Date Pin : 273012
SELF
14-02-2002

खाता संख्या

A/c No.

खंड क्र. 136310011002415

Vol.No. Scheme Code: SBOGP

CUST.ID : 11344441

प्रबंधक के हस्ताक्षर
Manager's Signature

प्रधान कार्यालय : सैफाबाद, हैदराबाद - 500 004.
Head Office : Saifabad, Hyderabad - 500 004.

Request-96

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
			2			
13/11/2009	BY INST ^461496^ : ^MICR			100000.00	222460.20Cr	
20/11/2009	SELF 98	656391	25000.00		197460.20Cr	
23/11/2009	Loan Recovery For		10400.00		187060.20Cr	
30/11/2009	SELF T-	656392	60000.00		127060.20Cr	
30/11/2009	SAL			29507.00	156567.20Cr	
02/12/2009	SELF	656393	20000.00		136567.20Cr	
08/12/2009	SELF	656394	100000.00		36567.20Cr	
17/12/2009	SELF	656395	10000.00		26567.20Cr	
21/12/2009	SELF	656396	5000.00		21567.20Cr	
22/12/2009	Loan Recovery For		10400.00		11167.20Cr	
31/12/2009	SAL			29067.00	40234.20Cr	
31/12/2009	Loan Recovery For		165.00		40069.20Cr	
01/01/2010	SELF 25	656397	5000.00		35069.20Cr	
	SELF 77	656398				
16/01/2010	SELF 72	656399	5000.00		18069.20Cr	
22/01/2010	Loan Recovery For		10400.00		7669.20Cr	
30/01/2010	SAL			16120.00	23789.20Cr	
01/02/2010	SELF 12	656400	5000.00		18789.20Cr	
04/02/2010	GITA 36100110024105: Int. Pd: 01-08			457.00	19246.20Cr	
16/02/2010	BESTO MEDICALS WORKSHOP, MAIN GATE			64040.00	83286.20Cr	
17/02/2010	RAILWAY, GORAKHPUR, U.P. 655126		57000.00		16286.20Cr	
22/02/2010	Loan Recovery For		10400.00		5886.20Cr	
25/02/2010	SALARY FEB 2010			16855.00	22741.20Cr	
03/03/2010	SELF MR HARIOM PRASAD SINGH 90158000		58000.00		136740.20Cr	
	MUH JATEPUR UTTARI GORAKHPUR					
	GORAKHPUR					
	Pin : 273012					
	SELF					
	14-02-2002					
					Scheme Code: SBOGP	
					CUST.ID : 11344441	

Request-96

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
08/03/2010	SELF 42	665128	4000.00		13741.20Cr	
22/03/2010	Loan Recovery For		10400.00		3341.20Cr	
30/03/2010	Loan Recovery For		165.00		3176.20Cr	
03/04/2010	SAL.MAR'10			30943.00	34119.20Cr	
05/04/2010	13631001002415: Int. Pd:01-02			26.00	34145.20Cr	
05/04/2010	SELF	665129	20000.00		14145.20Cr	
22/04/2010	Loan Recovery For		10400.00		3745.20Cr	
01/05/2010	SALARY APRIL 2010			50288.00	54033.20Cr	
03/05/2010	SELF	665130	40000.00		14033.20Cr	
22/05/2010	Loan Recovery For		10400.00		3633.20Cr	
29/05/2010				32908.00	36541.20Cr	
02/06/2010	SELF	665131	20000.00		16541.20Cr	
07/06/2010	P/F AMOUNT			100000.00	116541.20Cr	
11/06/2010	SELF 79	665132	101000.00		15541.20Cr	
21/06/2010	RTGS SENDER SHREEKANT VERMA			300000.00	315541.20Cr	
22/06/2010	Loan Recovery For		10400.00		305141.20Cr	
(Date:23-06-2010	Clr Bal: Cr Rs.305141.20		Avail AmtCr Rs.305141.20	Eff	Bal:Cr Rs.305141.20)
29/06/2010	SELF	665134	300000.00		5141.20Cr	
30/06/2010	SALARY JUNE 2010			39790.00	44931.20Cr	
30/06/2010	Loan Recovery For		165.00		44766.20Cr	
(Date:02-07-2010	Clr Bal: Cr Rs.44766.20		Avail AmtCr Rs.44766.20	Eff	Bal:Cr Rs.44766.20)
03/07/2010	SELF	665135	30000.00		14766.20Cr	
(Date:06-07-2010	Clr Bal: Cr Rs.14766.20		Avail AmtCr Rs.14766.20	Eff	Bal:Cr Rs.14766.20)
07/07/2010	SELF 22	665136	10000.00		4766.20Cr	
08/07/2010	NEFT Mr. SHREE KANT			50000.00	54766.20Cr	
12/07/2010	SELF 8	665137	40000.00		14766.20Cr	
22/07/2010	Loan Recovery For		10400.00		4366.20Cr	