

Request 96

From,

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

To,

The District Judge,
Azamgarh.

12

No. **8539** / IV-4074/ Admin (A) / Dated **16.6.15**

Subject:- Grant of permission regarding purchase of house, measuring 2448 sq. feet, Arazi no. 560/2/1 and 561, situated at Mohalla- Humaunpur North, Tappa-Paragna- Haweli, Tehsil- Sadar, District- Gorakhpur by Sri Rajendra Kumar Singh, Additional Civil Judge (Junior Division), Azamgarh.

Sir,

With reference to your endt. no. 513/XV Dated 18.03.2015 on the above subject, I have to say that as desired by the Court, Sri Rajendra Kumar Singh, Additional Civil Judge (Junior Division), Azamgarh may kindly be asked to submit information about the assets declared by him at the time of entry in service and subsequent addition and alterations, showing value, date of purchase etc.

He may also submit details of available funds with him by disclosing actual receipt in last ten years by him and of his dependent family members and annual expenses on all count, deductions, savings, investment etc., which would include educational expenses on the dependent children. The details, so required, may be furnished in the form of detailed chart for the preceding ten years' on the proforma attached herewith, so that further necessary action may be taken in the matter.

Encl : As above

Yours faithfully

[Signature]
16.6.15

Deputy Registrar

D.R.(H)

As per direction
of Hon'ble Judge,
this draft letter
has been prepared.
May issue?

[Signature]
16.06.15

16.06.15

S.O. No. **8540**

/ IV-4074/ Admin (A) / Dated **16.6.15**

Copy forwarded for information & necessary action to Sri Rajendra Kumar Singh, Additional Civil Judge (Junior Division), Azamgarh.

[Signature]
16.6.15

Deputy Registrar

380
D.R.(M)

8/21-4-15 Request-96

May kindly see the letters, placed below at flags 'A' & 'A-1', received from Sri Rajendra Kumar Singh, Addl. Civil Judge (Jr. Div.), Azamgarh, by which he has requested for grant of permission 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.

In his letters, Sri Singh has stated that he intends 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 the owner of the house Smt. Sushila Devi, W/o Late Babu Chandrika Prasad Srivastava, R/o H.no. 151/133, Humaunpur North, P.S.- Gorakhnath, District- Gorakhpur for a sum of Rs. 44,00,000/-. He has submitted pointwise details of the proposed transaction, as required under the provisions of this Court's Circular Letter No. 25/ Admin (A) dated 13.07.1998 and has therefore, requested for grant of permission to purchase the above mentioned house.

The information regarding transaction of the house, as required under Court's Circular Letter No. 25/ Admin (A) dated 13.07.1998 as furnished by the officer is given below: -

1.	Date of joining service	13.03.2014
2.	Present Gross Salary Take home Salary	Rs. 60,289/- Rs. 58,589/-
3.	Details of purchases (Moveable property exceeding to value of Rs. 10,000/-and immovable property) made by the officer earlier.	1. Laptop Dell Latitude, for Rs. 33,500/- in June 2014.
4.	Details of Advance or Loan taken from the High Court.	Nil
5.	Details of loan taken from Bank etc.	Nil
6.	Details regarding purchase of second hand car.	N.A.
7.	Details of the property proposed to be purchased	House, measuring 2448 sq. feet, Arazi no. 560/2/1 and 561, situated at Mohalla- Humaunpur North, Tappa-Paragna- Haweli, Tehsil- Sadar, District- Gorakhpur (Copy of agreement deed is at flag 'B')
	(b) Cost price	Rs. 44,00,000/-
8.	Name and address of the seller(s).	Smt. Sushila Devi, W/o Late Babu Chandrika Prasad Srivastava, R/o H.no. 151/133, Humaunpur North, P.S.- Gorakhnath, District- Gorakhpur.
9.	Status of the Seller /Dealer	Private person
10.	Whether the seller is related to the officer in any manner and whether any case against him is pending/decided by the officer.	No.
11.	Details of source of amount	1. Rs. 35,00,000/- is proposed to be taken as housing loan from Indian Overseas Bank, Azamgarh, repayable in 300 EMIs of Rs. 32424/- (Copy of bank's offer letter is at flag 'C'). 2. He has savings, as follows in bank A/cs. And FDRs:-

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	(a) Self A/c no.50351 of Indian Overseas Bank, Azamgarh - Rs. 4,53,957/-. (b) Self A/c no.29361 of SBI, Danapur (Patna) - Rs. 1,71,457/-. © Self A/c no.49895 of Central Bank of India, Danapur (Patna)- Rs. 28,208/-. (d) F.D. (saving)- Rs. 1,00,000/- (e) Wife's saving A/c no.05145 of Indian Overseas Bank, Azamgarh- Rs. 1,30,013/-. (f) F.D. (saving) of wife- Rs. 1,00,000/-. Note:- Copies of bank accounts and FDRs are placed, starting from flag 'D'.
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The officer has also submitted that prior to joining the U.P. Judicial Service, he was in Bihar Judicial Service and his gross income from salary from financial year 2008-09 to 2014-15 is Rs. 43,69,494/-. His family consists of his wife and a child, student of Jr. K.G. His family's current annual expenses including educational expenses of a child is Rs. 1,80,000/-.

It is further submitted that as per Rule- 24 (1) of U.P. Government Servant's conduct Rule-1956: -

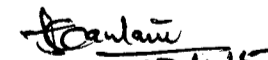
"No Government servant shall, except with the previous knowledge of the appropriate authority acquire or dispose of any immovable property by lease, mortgage, purchase, sale, gift or otherwise, either in his own name or in the name of any member of his family;

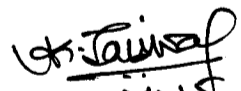
Provided that any such transaction conducted otherwise than through a regular & reputed dealer shall require the previous sanction of the appropriate authority."

Therefore, if approved, the file be laid before Hon'ble Mr. Justice Sudhir Agarwal for His Lordship's kind perusal and if His Lordship approves, Sri Rajendra Kumar Singh, Addl. Civil Judge (Jr. Div.), Azamgarh may be granted previous sanction 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?

Senior Registrar (Judicial)(Budget)

Submitted for kind perusal and onward submission before Hon'ble Mr. Justice Sudhir Agarwal for His Lordship's kind perusal and orders as proposed at 'A' above.


D. R. (Misc.)


15.04.15
S.O.

Hon' ble Mr. Justice Sudhir Agarwal

Submitted for kind perusal & orders as proposed at 'A' above.


Senior Registrar (Budget)

From: Rajendra Kumar Singh
Addl. Civil Judge (J.D.)
Court No. 25, Azamgarh

To,
The I/C Deputy Registrar (M)
High Court of Judicature at Allahabad

Through,
The District & Sessions Judge
Azamgarh

Ref No. 3071/IV-4074/Admin (A)/Dated 27.02.2015

Sub: 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 required information/papers here as under:

- Details of the earlier purchases as per point 3** of Court's letter no. 25/Admin(A) dated 13.07.98:- I have purchased a Dell Laptop model Latitude 3540 in Rs. 33,500/- from Nesco Infosystem Pvt. Ltd., Hazaratganj, Lucknow on 26.06.2014. I have paid Rs. 31,500/- vide cheque no. 199321 of A/C No. 160401000050351 of Indian Overseas Bank, Azamgarh in the name of Networking Electronic and Rs. 2000/- in cash. (Annexure -1 and 1/1)
- I am also submitting **attested photocopies of passbook (last preceding two years)** of required A/c Nos. 160401000050351, 30270529361, 3173949845 and wife's A/C No. 160401000005145. (Annexure 2 to 5 respectively). As further information sought about source of money by indicating the particular entries of payment made against purchase of plot I have to say that I have paid Rs. 500000/- in advance to seller Smt Shushila Devi out of which Rs. 4 lacs transferred to her account vide Cheque NO. 19330 of my A/C No. 160401000050351 (Annexure 6 and highlighted entry dated 13.01.15) and Rs 1 lac transferred to my father's-in-law account from my wife's account no. 160401000005145 of IOB, Azamgarh to deliver cash to seller Smt. Shushila Devi. (highlighted entry of the account dated 21.11.14).
- Disclosure of the source of money deposited/credited to account nos. exceeds from one month salary:**
Account No. 160401000050351 : One entry dated 27.12.14 exceeds from one month salary Rs. 229500/- deposited in account from my wife's account no. 160401000005145. (Annexure -2)
Account No. 3173949845 : Entry dated 29.10.13 Rs. 75000/- deposited from my A/C No. 3027052936. (Annexure-4)
Account No. 3027052936 : Entry dated 7.6.13 Rs 87711/- deposited from Bajaj Allianz after surrendering policy. Entry dated 10.07.13 and 15.10.13 deposited Rs. 136616/- and 75430/- respectively as Arrear salary. Entry dated 21.4.14 Rs. 102588/- deposited from Bajaj Allianz after surrendering policy. Entry dated 17.1.15 Rs. 100000/- deposited vide transfer NEFT from A/C no. 30461729183 of Sri Ram Anugrah Narayan Singh as returned friendly loan taken by him from me

(31) TOSB
SO Admin M/A

DR (M)
07-4-15

Mrs Munirun
LTS
10-4-15

8
7-4-15
Yatal (31) Datta

6
8-4-15

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from A/C No. 30270529361 vide transfer on dated 17.7.13 Rs. 150000/- (entries date are highlighted and Annexure- 7).

Account No. 160401000005145 : Entry dated 19.12.14 Rs. 200000/- deposited from her own account no. 3201959762 of Central Bank of India, Danapur (Patna) vide transfer through cheque no. 087187. (Annexure -8).

4. **Details of available funds by disclosing actual receipts in last ten years as Civil Judge (J.D.) Bihar Judicial Services.**

			Available Funds	
F.Y.	2014-15	659492/-	100000/-	FD
A.Y.	2014-15	998570/-	100000/-	FD
A.Y.	2013-14	791504/-	171457/-	A/C No. 3027052936
A.Y.	2012-13	846228/-	28208/-	A/C No. 3173949845
A.Y.	2011-12	468142/-	60046/-	A/C No. 160401000050351
A.Y.	2010-11	261498/-	2007749/-	PPF A/C No. 31981845259
A.Y.	2009-10	248520/-	667460/-	of SBI (Annix-17)
A.Y.	2008-09	95540/-		
		4369494/-		

(Annexure 9 to 16 respectively)

My annual expenses are 180000/- (approx) including educational expenses (being one child student of Jr Kg). (Annexure-18) . I have to also say that I am submitting property statement of movable and immovable property held at the time of joining of service, separately.

Dt 17.3.15

Yours Faithfully
Rajendra Kumar Singh
(Rajendra Kumar Singh)
Addl. Civil Judge (J.D.)
Court No. 25, Azamgarh

Office of the District Judge Azamgarh

Letter No.....513/XV Date.....18/3/2015

Forwarded for information and
necessary action

[Signature]
District Judge
Azamgarh
18/3/2015



Nesco Infosystem Pvt. Ltd.

An ISO : 9001-2008 Certified Co.
SALE INVOICE

(Original)

Annexure -1 Request-96

Nesco Info System Pvt. Ltd.(2014-15)
H.O. Shop No. 1, Sakeena Plaza Lalbagh
Lucknow
B.O. 1st Floor Faridi Building
Hazratganj, Lucknow
B.O. UGF-2 Hi-Tech Plaza Lalbagh
Lucknow
Contact :0522-3010019, 3915920, 3012763,+91-9336139058,9335454267
E-Mail :nesco_1@sify.com

Invoice No. **NIPL/SI/14-15/001054**
Dated **26-Jun-2014**
Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
Rajendra Kumar Singh
A-2, Judge Colony, Civil Court Azamgarh
Ph- 9415103851

Buyer's Order No. **1115**
Dated **26-Jun-2014**
Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Dell Latitude 3540/i3/4005u/4/500/dos/ Silver 5CVH502	4	1 pcs.	33,500.00	pcs.	4.762 %	31,904.73
2	Carry Case Dell	4	1 pcs.	0.01	pcs.		0.01
							31,904.74
						VAT Output @ 4 % Retail	1,276.19
						Additional Tax Output @ 1 %	319.05
						Round Off	0.02
Total			2 pcs.				₹ 33,500.00

Amount Chargeable (in words)	VAT %	Assessable Value	VAT Amount
INR Thirty Three Thousand Five Hundred Only	4 %	31,904.74	1,276.19
VAT Amount (in words)	1 % (Addl.Tax)	31,904.74	319.05
INR One Thousand Five Hundred Ninety Five and Twenty Four paise Only (₹ 1,595.24)	Total		1,595.24

USE OF PIRATED SOFTWARE IS AN OFFENCE
NO SOFTWARE INSTALLED BY US

Company's VAT TIN : 09950013725
Company's PAN : AACCN4685M

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Date & Time : 26-Jun-2014 at 21:07

Customer's Seal and Signature
for Nesco Info System Pvt. Ltd.(2014-15)
Nesco Infosystem Pvt. Ltd
Shop No. 1 Sakeena Plaza
UGF-B.N. Gal Lane
Lalbagh, Lucknow
Authorised Signatory

This is a Computer Generated Invoice

In Case of service requirement please dial concerned Service provider as below.

DELL	18004254051/18004252067
HCL	18601800425
HP/COMPAQ	1800114772/1800112267
ACER	18003000883/2286318, 30306363, 3219578
IBM/LENOVO	1800113324/18004252666
SONY	0522-4041777
SAMSUNG	1800110011/30308282
LENOVO	180030008465



SUBJECT TO BE LUCKNOW JURISDICTION
Service Timing : 12.00 P.M. to 6.00 P.M. (SUNDAY CLOSED)

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TIPS FOR GOOD HEALTH

- Hurry and rush will make your Blood gush. After 40 Years Check your B. P. Quarterly
- Vegetables in food can make life "Good". Exercise eight minutes a day to fight aches away. Blood Sugar Normal levels.

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



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.
 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	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

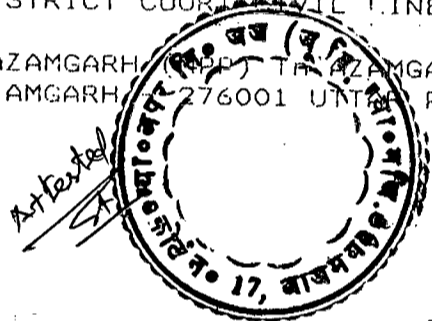
Indian Overseas Bank
 Email: arhbrc@iobnet.co.in

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

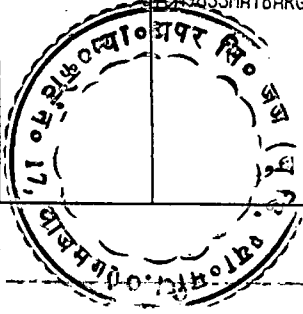
AZAMGARH (U.P.) TR AZAMGARH TK
 AZAMGARH - 276001 UTTAR PRADESH



इण्डियन ओवरसीज़ बैंक Indian Overseas Bank

	तारीख Date	चेक सं० Cheque No.	व्योरे Particulars	आद्यक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
1.	16.04.14		By NEFT-UTR-SBIN2			32365.00	32365.00
2.	01.05.14		By NEFT-UTR-SBIN2			56650.00	89015.00
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		SLCW3330AZAMGARH-		3000.00		132165.00
7.	15.06.14		SLCW5630FIRST FL-		1500.00		130665.00
8.	28.06.14	199321	NETWORKING ELECTR		31500.00		99165.00
9.	28.06.14		SLCW3330AZAMGARH-		10000.00		89165.00
10.	28.06.14		SLCW3330AZAMGARH-		10000.00		79165.00
11.							
12.	28.06.14		SLCW3330AZAMGARH-		20.00		79145.00
13.	28.06.14		3TNAZ01AZAMGARH-		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		FDZM0180B		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			1197.00	101972.00
20.	05.08.14		By NEFT-UTR-SBIN4			56650.00	158622.00
21.	09.08.14		SLCH9833MATBARGA-		10000.00		148622.00
22.							

Annexure 1/1



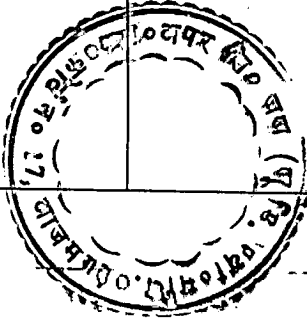
17/8/2014

पा.

Account No: 50351

इण्डियन ओवरसीज़ बैंक Indian Overseas Bank

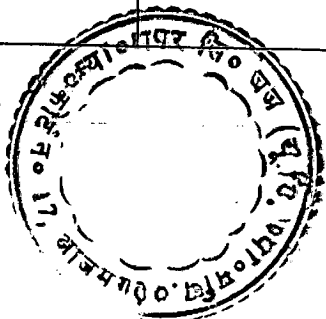
	तारीख Date	चेक सं० Cheque No.	ब्योरे Particulars	आद्यक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
	09.08.14		SICR9833MATBARGA-		10000.00		138622.00
1.	10.08.14		SICW5630FIRST FL-		10000.00		128622.00
2.	10.08.14		SICW5630FIRST FL-		3000.00		125622.00
3.	10.08.14		SICW5630FIRST FL-		20.00		125602.00
4.	22.08.14		MA123701GOMATINA-		1000.00		124602.00
5.	22.08.14		MA123701GOMATINA-		20.00		124582.00
6.	23.08.14		SIVD6906FIRSTFLO-		10000.00		114582.00
7.	23.08.14		SIVD6906FIRSTFLO-		20.00		114562.00
8.	23.08.14		SIVD6906FIRSTFLO-		10000.00		104562.00
9.	23.08.14		SIVD6906FIRSTFLO-		20.00		104542.00
10.							
11.							
	25.08.14	99322	hawaldar yadav		4000.00		100542.00
12.	02.09.14		By NEFT-UTR-SBIN8			56650.00	157192.00
13.	05.09.14		2221098SBI DEW-		10000.00		147192.00
14.	05.09.14		2221098SBI DEW-		4000.00		143192.00
15.	08.09.14		2221229VIRAT MA-		2000.00		141192.00
16.	13.09.14		SIVD6906FIRSTFLO-		10000.00		131192.00
17.	24.09.14		SICW5630FIRST FL-		5000.00		126192.00
18.	24.09.14		SICW5630FIRST FL-		20.00		126172.00
19.	29.09.14	99323	HAWALDAR YADAV		46000.00		80172.00
20.	04.10.14		By NEFT-UTR-SBIN1			56650.00	136822.00
21.							
22.							

Attested
CA

इण्डियन ओवरसीज बैंक Indian Overseas Bank

	तारीख Date	चेक सं० Cheque No.	व्योरे Particulars	आद्यक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
1.	06.10.14		00086003SBI BAN-		3000.00		133822.00
2.	10.10.14	199324	TD 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	TD DDR		1550.00		99068.00
7.	20.10.14	199327	Cancellation - TO			1550.00	100618.00
8.	20.10.14	199327	TD 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	187368.00
16.	05.12.14	199328	33591722CORP AZA-		7000.00	28280.00	180368.00
17.	05.12.14		TD NEFT-VG-MR RA		10000.00		170368.00
18.	27.12.14		By Cash SLF		9000.00	500.00	170368.00
19.	27.12.14		By Cash SLF			229500.00	400368.00
20.	02.01.15		By SB 5145			58589.00	458957.00
21.	03.01.15		By NEFT-UTR-SBIN1				453957.00
22.			SICW3330AZAMGARH-		5000.00		453957.00

Attested
S/T



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इण्डियन ओवरसीज बैंक Indian Overseas Bank

	तारीख Date	चेक सं० Cheque No.	व्यक्ति Particulars	आद्यक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
	03.01.15		SICW5630FIRST FL-				
1.	13.01.15	199331	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	Cancellation		400000.00		16957.00
4.	13.01.15	199330	to neft/rtgs			400000.00	416957.00
5.	26.01.15		SICW3330AZANGARH-		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
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Annexure - 3 (5 pages)

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/Husband of
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

DANAPUR
DANAPUR



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

Phone: 22091
Email: sbi.v
Branch Code: 1059
Date of Issue: 11/10/2011 1059
CONTINUATION Branch Manager



Signature

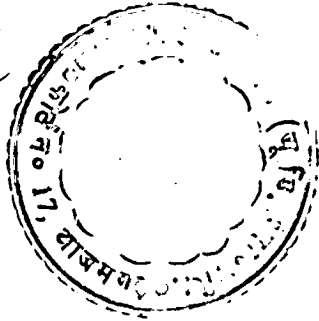
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Request-96

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	10783.00Cr
19.03.13	ATM 8225 RAJPATI PALACE PATNA		5000.00	Brought Forward	9783.00Cr
22.03.13	ATM 2047 SBI DANAPUR PATNA		3000.00		2783.00Cr
22.03.13	POS 308131271745 IRCTC		320.00		2463.00Cr
25.03.13	ADV2013/03/001891 DT23/03/2013	538976288		7500.00	9963.00Cr
25.03.13	2013/03/001746 DT23/03/2013	538976288		1500.00	11463.00Cr
25.03.13	ADV2013/03/001962 DT23/03/2013	538976288		17988.00	29451.00Cr
25.03.13	2013/03/001746 DT23/03/2013	538976288		1992.00	31443.00Cr
26.03.13	ATM 1731 RAJENDRA NAGAR GORAKHP		10000.00		21443.00Cr
29.03.13	ATM 5923 SBI SAI PLAZA LUCKNOW		10000.00		11443.00Cr
31.03.13	ADV/2013/03/02995	538976288		384.00	11827.00Cr
04.04.13	POS 309468242763 IRCTC		201.24		11625.76Cr
04.04.13	POS 000172825125 Future Value Retail Ltd		1896.35		9729.41Cr
22.04.13	3090933212426284935CANC570.00			570.00	10299.41Cr
24.04.13	AD2013/4/167	538976288		52018.00	62317.41Cr
03.05.13	ATM 5120 DIGHA PATNA		500.00		61817.41Cr
08.05.13	ADV2013/05/00011 DT 03/05/2013	538976288		51018.00	112835.41Cr
09.05.13	ATM 5313 SBI DON VOSCO SCHOOL PATNA		10000.00		102835.41Cr
11.05.13	POS 313136561510 IRCTC		181.24		102654.17Cr
15.05.13	ATM 4094 RAJPATI PALACE PATNA		12000.00		90654.17Cr
28.05.13	ATM 5521 BHARAT MEDICAL OFFSITE BHARAT		500.00		90154.17Cr
03.06.13	CBI PMC	974751	75000.00		15154.17Cr
05.06.13	GBIL2013/05/782DT03/06/2013	538976288		51018.00	66172.17Cr
07.06.13	NEFT SCBL *SIN00101Q481189 2*BAJAJ ALLIA			87711.00	153883.17Cr
08.06.13	ATM 3327 SBI DANAPUR PATNA		5000.00		148883.17Cr
08.06.13	ATM 3328 SBI DANAPUR PATNA		3000.00		145883.17Cr
09.06.13	POS 316034346605 IRCTC		381.24		145501.93Cr
10.06.13	TRANSFERRED		100000.00		45501.93Cr
	TRF TO Mr. RAJENDRA KUMAR SIN				
				Carried Forward	45501.93Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	145501.93Cr
10.06.13	✓ TRANSFERRED		100000.00		45501.93Cr
	TRF TO Mr. RAJENDRA KUMAR SIN				
11.06.13	POS 316208625090 IRCTC		446.24		45055.69Cr
11.06.13	ATM 6889 BHARAT MEDICAL OFFSITE BHARAT		2500.00		42555.69Cr
16.06.13	ATM 9737 RAJPATI PALACE PATNA		12500.00		30055.69Cr
17.06.13	POS 316841535769 IRCTC		2252.47		27803.22Cr
19.06.13	POS 317074004336 IRCTC		181.24		27621.98Cr
20.06.13	0700713184316034346605CANC240.00			240.00	27861.98Cr
28.06.13	CREDIT	538976288		11358.00	39219.98Cr
30.06.13	INTEREST CREDIT			730.00	39949.98Cr
05.07.13	ATM 8689 SBI DANAPUR PATNA		3000.00		36949.98Cr
10.07.13	AD2013/7/441	538976288		53290.00	90239.98Cr
10.07.13	AD2013/6/982	538976288		136616.00	226855.98Cr
10.07.13	ATM 6977 RAJPATI PALACE PATNA		2000.00		224855.98Cr
11.07.13	ATM 7000 RAJPATI PALACE PATNA		7500.00		217355.98Cr
11.07.13	ATM 7002 RAJPATI PALACE PATNA		2000.00		215355.98Cr
17.07.13	SBI TR TO 30461729183	974752	150000.00		65355.98Cr
18.07.13	ATM 2744 SBI PATNA COLLEGE PATNA		3000.00		62355.98Cr
21.07.13	ATM 9866 RAJPATI PALACE PATNA		5000.00		57355.98Cr
23.07.13	ATM 3681 SBI PATNA MAIN BRANC PATNA		2000.00		55355.98Cr
25.07.13	POS 320678872956 IRCTC		711.24		54644.74Cr
27.07.13	ATM 8791 DANAPUR DRM PATNA		4600.00		50044.74Cr
28.07.13	ATM 1107 PATLIPUTRA PATNA		2500.00		47544.74Cr
30.07.13	POS 321129951472 IRCTC		561.24		46983.50Cr
30.07.13	0725872267320678872956CANC600.00			600.00	47583.50Cr
31.07.13	ATM 2926 RAJPATI PALACE PATNA		16000.00		31583.50Cr
31.07.13	ATM 2927 RAJPATI PALACE PATNA		20000.00		11583.50Cr
01.08.13	AD2013/7/1975	538976288		53290.00	64873.50Cr
				Carried Forward	64873.50Cr



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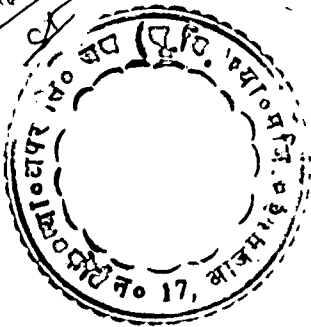
DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	53517.50Cr
03.08.13	ATM 4243 RAJPATI PALACE PATNA		5000.00		48517.50Cr
05.08.13	0785294116316841535769CANC2030:00			2030.00	50547.50Cr
08.08.13	ATM 3070 GORAKHNATH MANDIR GORAKHP		5000.00		45547.50Cr
08.08.13	ATM 3071 GORAKHNATH MANDIR 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	2012/08/01470			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	0767966961327553135688CANC150.00			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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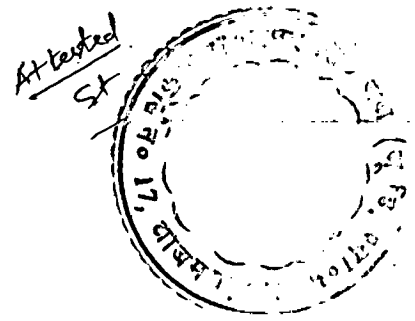


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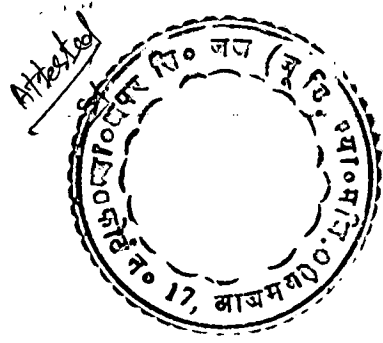
DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
07.12.13	SBI TR TOCR AC CHQ NO974756	974756	20000.00		58292.32Cr
08.12.13	ATM 9639 SBI DANAPUR PATNA		1000.00		57292.32Cr
09.12.13	CREDIT	538976288		43446.00	100738.32Cr
12.12.13	ATM 414 SBI DANAPUR PATNA		100.00		100638.32Cr
14.12.13	AD2013/12/324	538976288		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	622018001720013548500000030270529361 TRF:PRM 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 OPPOSITE 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 BOJ PATNA MAIN PATNA		3000.00		141300.84Cr
15.01.14	ATM 3302 HARWA PHATAK RD. OATM 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



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	19250.48Cr
				Brought Forward	76900.84Cr
21.02.14	ATM 9285 RAJPATI PALACE PATNA		10000.00		66900.84Cr
31.02.14	ATM 7525 HAZARIPUR OATM GORAKHP		10000.00		56900.84Cr
01.02.14	AD2014/1/1356	538976288		28446.00	84746.84Cr
01.02.14	NEFT CRIN *CBINH1404160072 0*Mr. PANKAJ			3500.00	88246.84Cr
01.02.14	ATM ANNUAL FEE - 6220180017200135485 - 2		112.36		88134.48Cr
21.02.14	ATM 2598 RAJPATI PALACE PATNA		2000.00		86134.48Cr
31.02.14	AD2014/2/285	538976288		4500.00	90634.48Cr
31.02.14	AD2014/2/282	538976288		11616.00	102250.48Cr
18.03.14	ATM 18238 SHATYARA ROAD OATM PABULAHBA		30000.00		99250.48Cr
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
16.03.14	ATM 1416 SBI GOLCHAR GORAKHPU		12000.00		58250.48Cr
12.03.14	ATM 9199 SBI SHARANGANJ LUCKNOW		7000.00		51250.48Cr
16.03.14	AD2014/3/1460	538976288		7803.00	60853.48Cr
16.03.14	AD2014/3/1609	538976288		1500.00	62353.48Cr
16.03.14	AD2014/3/1492	538976288		2203.00	64556.48Cr
16.03.14	AD2014/3/1499	538976288		3000.00	67556.48Cr
16.03.14	AD2014/3/1471	538976288		45594.00	113150.48Cr
16.03.14	AD2014/3/1738	538976288		658.00	113808.48Cr
7.03.14	POS 406692063689 IRCTC		286.24		113522.24Cr
7.03.14	AD2014/3/1474	538976288		2488.00	116010.24Cr
7.03.14	AD2014/3/1474	538976288		1408.00	117418.24Cr
7.03.14	AD2014/3/1474	538976288		1624.00	118942.24Cr
9.03.14	NEFT CBIN *CBINH1408850550 5*Mr. PANKAJ			2800.00	120842.24Cr
19.03.14	AD2014/3/1827	538976288		3941.00	124783.24Cr
9.03.14	AD2014/3/1823	538976288		416.00	125199.24Cr
				Carried Forward	125199.24Cr

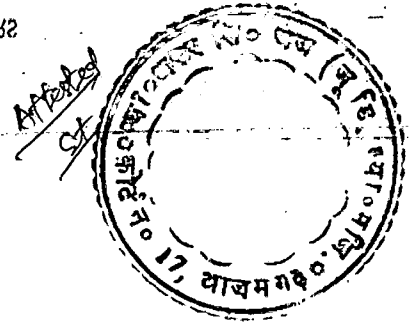


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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
23.02.14	WDS014121853			3341.00	134103.54Cr
28.02.14	WDS014121853			3800.00	130303.54Cr
29.02.14	WDS014121853			3800.00	126503.54Cr
29.03.14	ATM 6542 RAJPATI PALACE PATNA		2000.00		124503.54Cr
30.03.14	POS 408966186683 IRCTC		391.24		122806.00Cr
31.03.14	ATM 6247 HAJIPUR PATNA		1000.00		121806.00Cr
31.03.14	ATM 6248 HAJIPUR PATNA		5017.00		116789.00Cr
31.03.14	ATM 6250 HAJIPUR PATNA		6.00		116783.00Cr
05.04.14	ATM 8333 SBI IIND ATM SARSWATI GORAKHPU		2000.00		114783.00Cr
07.04.14	POS 40973308904 IRCTC		182.49		114600.51Cr
07.04.14	ATM 4822 SBI VIRAT KHAND LUCKNOW		1000.00		113600.51Cr
18.04.14	ATM 6344 INDSTRL AREA, GORAKH MANDGORAKHP		10000.00		103600.51Cr
21.04.14	NEFT SCBL PSIN001010633966 38BAJAJ ALLIA			102588.00	206190.51Cr
25.04.14	POS 41154624968 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 8043 SBI IIND ATM SARSWATI GORAKHPU		15000.00		126053.02Cr
01.05.14	ATM 8044 SBI IIND ATM SARSWATI GORAKHPU		15000.00		111053.02Cr
01.05.14	ATM 8045 SBI IIND ATM SARSWATI GORAKHPU		10000.00		101053.02Cr
05.05.14	ATM 1330 SBI SBI PLAZA LUCKNOW	538976288	4000.00		152820.02Cr
07.05.14	ATM 4272 SBI BANK ROAD GORAKHPU		15000.00		137820.02Cr
07.05.14	ATM 4273 SBI BANK ROAD GORAKHPU		15000.00		122820.02Cr
07.05.14	ATM 4275 SBI BANK ROAD GORAKHPU		10000.00		112820.02Cr
14.05.14	ATM 41341 GORAKH NAGAR LUCKNOW		8000.00		104820.02Cr
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 GONTI NAGAR LUCKNOW		2500.00		92682.53Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Carried Forward	92682.53Cr



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
12.09.14	MH 2137				
04.08.14	611 2358 EBI				
12.02.14	652 41221757				
27.06.14	ATM 9575 SHOP NO: 201, DEVA PALACE LUCKNOW		1000.00		92682.53Cr
30.06.14	INTEREST CREDIT			2053.00	91682.53Cr
21.07.14	ATM 6045 SBP VIDHAN SABHA MAR LUCKNOW		200.00		93735.53Cr
27.08.14	ATM 4997 LDA MKT VIRAT KHAND-1 LUCKNOW		1000.00		93535.53Cr
08.09.14	ATM 2500 VIRAT MARKET LUCKNOW		2000.00		90535.53Cr
11.09.14	RD2014/9/665	538976288		5818.00	96353.53Cr
17.09.14	ATM 8028 FIRST FLOOR CIVILLINES AZANGAR		5000.00		91353.53Cr
30.09.14	Reliance Capital NECS0934756 NECS30			68.00	91421.53Cr
19.11.14	ATM 8746 AZANGAR I		10000.00		81421.53Cr
19.11.14	ATM 8747 AZANGAR I		10000.00		71421.53Cr
19.11.14	ATM 8748 AZANGAR I		5000.00		66421.53Cr
19.11.14	ATM 50445 CORP AZANGAR		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 TRF FRM Mr. RAM ANUGRAH NARAYA			40000.00	107507.53Cr
17.01.15	Transfer through GCC TRF FRM Mr. RAM ANUGRAH NARAYA			40000.00	147507.53Cr
17.01.15	Transfer through GCC TRF FRM Mr. RAM ANUGRAH NARAYA			20000.00	167507.53Cr
19.01.15	CASH DEPOSIT SELF			4000.00	171507.53Cr
19.01.15	INTER BRCH FEE		50.00		171457.53Cr

Attested
SE
17.06.14

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

आवृत्तों आवश्यकता के अनुरूप हमारे ऋण उत्पाद

- सेन्ट स्वाभिमान (वर्षिष्ठ 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 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  **Central Bank**
ऑफ इंडिया **DINAPUR, PATNA.** **of India**
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

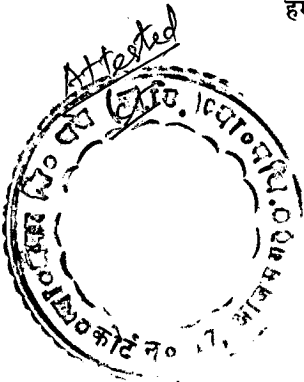


Attested



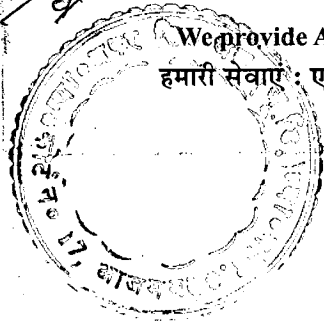
तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals Rs. P.	जमा Deposits Rs. P.	शेष Balance Rs. P.
04/04/12		BY CASH Deposit by CASH		10000.00	10000.00 Cr
10/04/12		BY CASH Deposit by SELF		30000.00	40000.00 Cr
18/05/12		ATM CARD 504437166241113	15000.00		25000.00 Cr
18/05/12		ATM CARD 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
		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 Rs. P.	जमा Deposits Rs. P.	शेष Balance Rs. P.
		Brought Forward		30929.00Cr	
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		Clear Balance: 64628.00 Cr	
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		Clear Balance: 28208.28 Cr	

Attested
Sd/-

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

Request 96

TIPS FOR GOOD HEALTH

- Hurry in a rush will make your Blood glucose level high. After 40 Years Check your B. P. Quarterly
- | Age | Normal |
|----------|-------------|
| 20 Years | 120/80 mm c |
| 40 Years | 130/80 mm c |
| 50 Years | 130/84 mm c |
| 60 Years | 130/84 mm c |
- | Height in inches / cms | Standard Weight |
|--------------------------|-----------------|
| 4 Feet 9 inches 145 cms | 55 |
| 5 Feet 0 inches 153 cms | 57 |
| 5 Feet 3 inches 160 cms | 60 |
| 5 Feet 6 inches 168 cms | 63 |
| 5 Feet 9 inches 176 cms | 67 |
| 5 Feet 11 inches 181 cms | 71 |



- 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	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



इण्डियन ओवरसीज बैंक
Indian Overseas Bank

[1604]Azamgarh, U.P

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

MICR : 276020002 IFSC: IOBA0001604 TEL: 05462-246019

eMAIL : azamgarhbr@lucsko.iobnet.co.in

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

Scheme Cd : SB-PUB Customer Id : 36217897

Nomination : Available Operated By : Self Operated

RATNA SINGH
A/2NEW JUDGES COLONY
AZAMGARH
AZAMGARH (NPP) IN AZAMGARH, U.P
AZAMGARH - 276001, UTTAR PRADESH

Attested
[Signature]

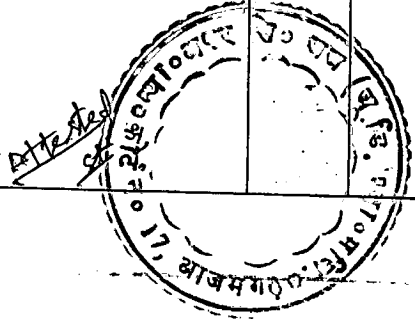


Request-96

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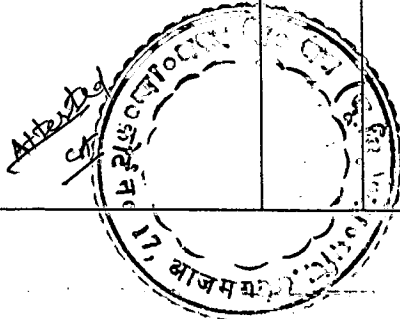
इण्डियन ओवरसीज़ बैंक Indian Overseas Bank

	तारीख Date	चेक सं० Cheque No.	व्योरे Particulars	आद्यक्षर Initial	निकासियाँ Withdrawals	जमाएँ 2009sR9	बेस Balance
	28.07.14		By Cash SELF			20000.00	20000.00
1.	28.07.14		BY OPENING CASH			10000.00	30000.00
2.							
3.	04.08.14		Normal Interest INT			13.00	30013.00
4.	25.08.14		By Cash SELF			30000.00	30013.00
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	181801	TO NEFT fvg HARI		100000.00		30013.00
13.	28.11.14		By clg:087184:160				230013.00
14.	28.11.14		Inw Rtn Amt		200000.00	200000.00	30013.00
15.	28.11.14		Cheque Return Cha		80.00		29933.00
16.	29.11.14		By clg:087185:160				229933.00
17.	29.11.14		Inw Rtn Amt		200000.00	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.							



इण्डियन ओवरसीज बैंक Indian Overseas Bank

तारीख Date	चेक सं० Cheque No.	व्योरे Particulars	आद्यक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
31.12.14		To Charges for no CHG		100.00		93.00
1.						
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Annexure - 6

Request 96



इण्डियन ओवरसीज बैंक
Indian Overseas Bank

AZAMGARH BRANCH (1604)
CIVIL LINES, RAMA COMPLEX
AZAMGARH - 276 001

Valid for three months only from the date of instrument

20 12 20 14

D D M M Y Y Y Y

PAY Smt. Shusheela Devi

या धारक को OR BEARER

RUPEES रुपये Four Lacs

अदा करें

₹ 400000/-

खा. सं.
A/c. No.

1504010000503511



IFS Code: IOBA0001604
2013/CSP/SB62

CLS

Rajendra Kumar Singh
20.12.14

Please sign above

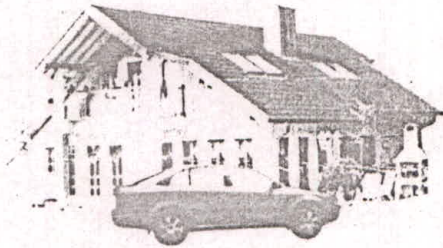
199330 2760200021

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CCOD - S.A.I.N. 0000086

भारतीय स्टेट बैंक के जीवन में नोडिया नया अध्याय

State Bank of India HOUSING LOAN



- कम व्याज दर
- कोई प्रक्रिया शुल्क नहीं
- कोई पूर्व-भुगतान जुर्माना नहीं
- अण राशि भारत में शिक्षा के लिए रु. 10 लाख तक; विदेश में शिक्षा के लिए रु. 20 लाख तक

1) सभी बैंक की पुनर्भुगतान अवधि

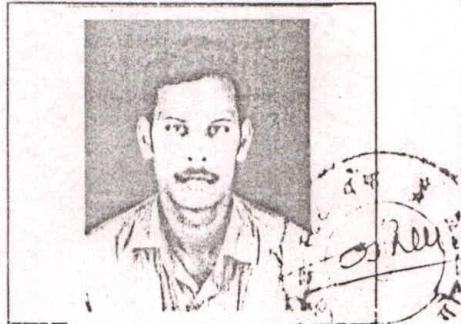


भारतीय स्टेट बैंक
हर मोड़ पर आपके साथ
www.statebankofindia.com

HINDUSTAN

22/08/2008 2525437 86
 GORAKHPUR (86)
 BANK ROAD (2338360)
 Mode of Operation : SINGLE
 Nom.Reg No : _____
 Date of Issue: 22/08/2008

भारतीय स्टेट बैंक State Bank of India



बचत खाता पास बुक
SAVINGS BANK PASS BOOK

नाम / Name (s)
पता / Address

Mr. RAM ANUGRAH NARAYAN SINGH
 C/O SHIV PAL SINGH
 JATEPUR NORTH
 NEAR KALI MANDIR 273015
 GORAKHPUR

30461729183



Attested

Note - Rs 150000/- friendly loan given to Mr Ram Anugrah Narayan Singh A/c No 30461729183 through my A/c No 30270529361 entry date 10.7.13 which Rs 1,00,000/- returned on 17.11.15.

Annexure - 8 Request 96

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

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

आपकी आवश्यकता के अनुरूप हमारे ऋण उत्पाद

Our Loan Products to meet your requirements

- सेन्ट स्वाभिमान (उच्च आय वाले नागरिकों के लिए रिवर्स मॉर्गेज योजना)
- सेन्ट विद्यार्थी (उच्च नया विदेश में उच्च शिक्षा के लिए शिक्षा ऋण)
- सेन्ट व्हीकल (दो/चार पहिया वाहनों के लिए वैयक्तिक ऋण)
- सेन्ट रेंटल्स (भारी 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 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)
- उपरोक्त ऋण उद्यमियों की ऋण आवश्यकताओं को पूरा करने के लिए

- 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)

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

सेंट्रल 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

Name And Address Of Account Holder/s:

Mrs. RATNA SINGH



CIVIL COURT COLONY
DANAPUR
DANAPUR
801503

Nomination: Y

OPERATING SINGLY
Toll Free No.: 18002001911

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

नाम / Date

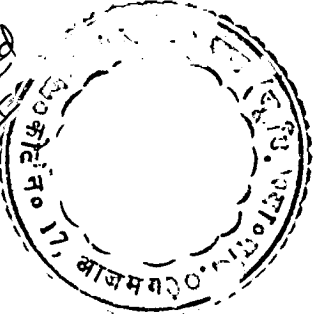
शाखा प्रबंधक

BRANCH MANAGER



उप-प्रबंधक
DY. MANAGER.

Attested
SEEN

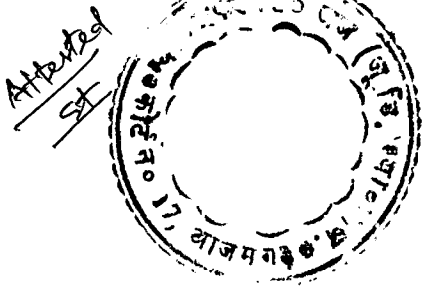


Request-96

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 MMDC	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	
11/05/13		BY INTT.		784.00	42343.00 Cr
09/06/13	974751	BY CLG.		75000.00	117343.00 Cr
05/08/13		ATM CARD 504437166241570	15000.00		102343.00 Cr
05/08/13		ATM CARD 504437166241570	15000.00		87343.00 Cr
07/08/13		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
30/11/13		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.



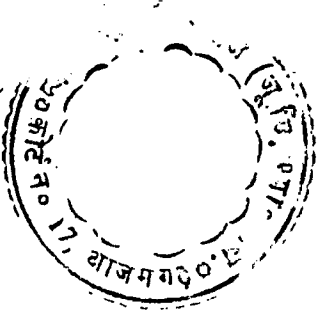
Request-96

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 B35000e0036623.00 Cr			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				0.00
28/11/14		CHQ DISHON	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			

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

Attested
/



Income Tax Calculation Sheet for the financial Year 2014-15

1-	संस्था/विभाग का नाम	:	सिविल कोर्ट, आजमगढ़,
2-	नाम कर्मचारी/अधिकारी	:	राजेन्द्र कुमार सिंह,
3-	पदनाम :	:	न्यायिक मजि०/अपर सि० जज,
4-	पैन नं०	:	BWCPS5257E
5-	टैन नं०	:	ALDC00779C

6-	मूल वेतन	रु०	3,21,677 = 00
	महंगाई भत्ता:	रु०	3,35,432 = 00
	S.A., M.A. & R.O.A. :	रु०	0,31,935 = 00
	अन्य स्रोत से आय (सी०सी०ए०):	रु०	0,02,323 = 00
	योग	रु०	6,91,427 = 00

7-	घटाईए-		
	(अ) S.A., M.A. & R.O.A. :	रु०	31,935 = 00
	योग	रु०	6,59,492 = 00

8-	कुल शुद्ध आय	रु०	6,59,492 = 00
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9-	(80सी) के तहत आयकर में छूट के लिए निवेश की गई धनराशि-		
	जी०आई०एस० में जमा	रु०	0,02,400 = 00
	पी०पी०एफ० में जमा	रु०	1,00,000 = 00
	एल०आई०सी० प्रीमियम	रु०	0,41,005 = 00
	बच्चों की ट्यूशन फीस	रु०	0,07,800 = 00
	योग	रु०	1,51,205 = 00

(कुल अधिकतम डेढ़ लाख की राशि अनुमन्य है)

10-	कर योग्य आय- (8-9)		
	6,59,492 - 1,50,000 =	रु०	5,09,500 = 00

11-	आयकर की गणना--		
	2,50,000/- तक	शून्य	
	2,50,001 से 5,00,000 तक 10 प्रति०	रु०	25,000 = 00
	5,00,001 से 8,00,000 तक 20 प्रति०	रु०	1,900 = 00
	योग	रु०	26,900 = 00

12-	देय आयकर	रु०	26,900 = 00
13-	शिक्षा उपकर 2%	रु०	00,538 = 00
14-	उच्च शिक्षा उपकर 01%	रु०	00,269 = 00
15-	कुल शुद्ध देय आयकर	रु०	27,707 = 00
	प्रतिमाह वेतन से आयकर का भुगतान =	रु०	16,500 = 00

16-	घटाए-		
17-	शेष भुगतेय राशि 27,707-16,500=	रु०	11,207 = 00

नोट- वित्तीय वर्ष 2014-15 में आयकर की भुगतेय राशि रु० 11,207/- है, जिसे मेरे माह फरवरी 2015 के वेतन से काट लिया जाय।

संलग्नक-

सर्टिफिकेट फी,
स्टेटमेंट प्रीमियम एल०आई०सी०,
स्टेटमेंट A/C एस०बी०आई०,
विवरण वेतन वित्तीय वर्ष 2014-15ई०।

Rajendra Kumar Singh
(राजेन्द्र कुमार सिंह)
न्यायिक मजि०, न्यायालय सं०-25,
आजमगढ़।

Annexure - 10
Request 96

FORM ITR-V
INDIAN INCOME TAX RETURN VERIFICATION FORM
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] .
 (Please see Rule 12 of the Income-tax Rules, 1962)
 Assessment Year **2014 - 15**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN		
	RAJENDRA KUMAR SINGH		BWCPS5257E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-1
	SUDAMACHACK	JHANGA			
	Road/Street/Post Office	Area/Locality			
	HATA	JHANGA		Status	Individual
	Town/City/District	State	Pin		
KUSHINAGAR	UTTAR PRADESH	276001			
Designation of AO (Ward / Circle)			Original or Revised		
ITO WD-5(1),PATNA			ORIGINAL		
E-filing Acknowledgement Number		Date(DD-MM-YYYY)			
310242360310714		31-07-2014			

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	998570
	2	Deductions under Chapter-VI-A	2	105001
	3	Total Income	3	893570
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	84852
	5	Interest Payable	5	0
	6	Total Tax and Interest Payable	6	84852
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	84852
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	84852	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	

VERIFICATION

I, RAJENDRA KUMAR SINGH son/ daughter of RAM CHARAN SINGH, holding Permanent Account Number BWCPS5257E solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2014-15. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here Rajendra Kumar Singh Date 31-07-2014 Place PATNA

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
 Receipt No _____ Filed from IP address 117.197.67.196
 Date _____
 Seal and signature of receiving official _____



BWCPS5257E013102423603107148D4783EA9E376513F683C2BB56920F5FD018FB19

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address singhrajendra138@gmail.com

INDIAN INCOME TAX RETURN VERIFICATION FORM

FOR

ITR-V

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2013 - 14

Request-96

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name RAJENDRA KUMAR SINGH		PAN BWCPS5257E	
Flat/Door/Block No JUDICIAL MAGISTRATE, CIVIL COURT DANAPUR	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-1
Road/Street/Post Office DANAPUR, PO- DIGHA	Area/Locality CIVIL COURT DANAPUR		
Town/City/District PATNA	State BIHAR	Pin 800012	Status Individual
Designation of AO (Ward / Circle) WARD 5(1), PATNA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 645197720060713		Date(DD-MM-YYYY) 06-07-2013	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	791504
2	Deductions under Chapter-VI-A	2	125000
3	Total Income	3	666500
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	51261
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	51261
	7 Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	51262
	c TCS	7c	
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)		
8	Tax Payable (6-7e)	7e	51262
9	Refund (7e-6)	8	0
		9	1

VERIFICATION

I, **RAJENDRA KUMAR SINGH** son/ daughter of **RAM CHARAN SINGH**, holding permanent account number **BWCPS5257E** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2013-14. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here *Rajendra Kumar Singh* Date **06-07-2013** Place **PATNA**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No Filed from IP address **117.197.71.166**

Date
Seal and signature of receiving official



BWCPS5257E016451977200607137F0926E110B814ACCF19024FAF29057EFEB873C5

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The receipt of this ITR-V at ITD-CPC will be sent to you at e-mail address vikash_advocate@rediffmail.com

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

2012 - 13

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature)
(Please see Rule 12 of the Income-tax Rules, 1962)]

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name RAJENDRA KUMAR SINGH		PAN <i>Request-96</i> BWCPS5257E	
Flat/Door/Block No JUDICIAL MAGISTRATE, CIVIL COURT DANAPUR	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-1
Road/Street/Post Office DANAPUR, PO- DIGHA	Area/Locality CIVIL COURT DANAPUR		
Town/City/District PATNA	State BIHAR	Pin 800012	Status INDL
Designation of AO (Ward / Circle) WARD 5 (1) . PATNA		Original or Revised Original	
E-filing Acknowledgement Number 428990630250712		Date(DD-MM-YYYY) 25-07-2012	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	846228
2	Deductions under Chapter-VI-A	2	120000
3	Total Income	3	726228
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	52755
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	52755
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	52755
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)		
8	Tax Payable (6-7e)	7e	52755
9	Refund (7e-6)	8	0
		9	0

VERIFICATION

I. RAJENDRA KUMAR SINGH son/ daughter of RAM CHARAN SINGH, holding permanent account number BWCPS5257E

solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2012-13. I further declare that I am making this return in my capacity as Rajendra Kumar Singh and I am also competent to make this return and verify it.

Sign here

Date 25-07-2012

Place PATNA

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address

117.197.79.155

Date

Seal and signature of
receiving official

BWCPS5257E014289906302507126D87F1C31B7243C884B5C7FD967E0866622D056

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The receipt of this ITR-V at ITD-CPC will be sent to you at e-mail address vikash_advocate@rediffmail.com

Annexure - 13
Request-96



ITR - V ACKNOWLEDGEMENT AY 2011-12

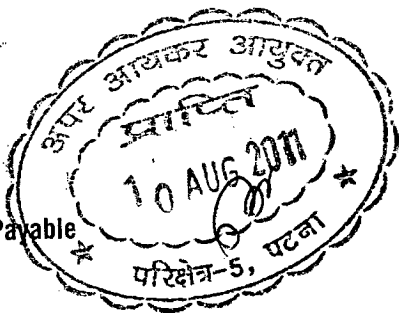
Received with thanks from RAJENDRA KUMAR SINHA a return of income in ITR No. 1(SAHAJ) 2 3 4S(SUGAM) 4 5 6 for assessment year 2011-12, having the following particulars

A1 FIRST NAME RAJENDRA **A2** MIDDLE NAME KUMAR
A3 LAST NAME SINHA **A4** PERMANENT ACCOUNT NUMBER BWCAJ5257E
A5 SEX Male Female **A6** DATE OF BIRTH 05/11/1972 **A7** INCOME TAX WARD/CIRCLE W-5(C), PATNA
A8 FLAT/DOOR/BUILDING JUDICIAL MAGISTRATE **A9** ROAD/STREET CIVIL COURT DANAPUR
A10 AREA/LOCALITY PO-DIGHA **A11** TOWN/CITY/DISTRICT PATNA
A12 STATE BIHAR **A13** PINCODE 800012

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

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

B1 Gross Total Income	▶ B1	() 468142
B2 Deductions under Chapter VI-A	▶ B2	100000
B3 Total Income	▶ B3	() 368142
B4 Current Loss if any	▶ B4	() Nil
B5 Net Tax Payable	▶ B5	21439
B6 Interest Payable	▶ B6	—
B7 Total Tax and Interest Payable	▶ B7	21439
B8 Total Advance Tax Paid	▶ B8	—
B9 Total Self Assessment Tax Paid	▶ B9	—
B10 Total TDS Deducted	▶ B10	21439
B11 Total TCS Deducted	▶ B11	—
B12 Total Prepaid Taxes (B8+B9+B10+B11)	▶ B12	21439
B13 Tax Payable (B7-B12, If B7 > B12)	▶ B13	Nil
B14 Refund (B12-B7, If B12 > B7)	▶ B14	Nil



0511009076

FOR OFFICIAL USE ONLY
→ STAMP RECEIPT NO. HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL

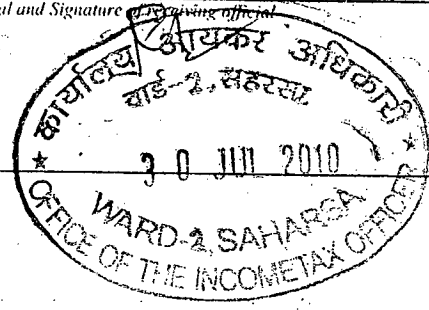
Government of India



INCOME-TAX DEPARTMENT
ACKNOWLEDGEMENT

Received with thanks from _____ a return of income in Form No. ITR ... for assessment year 2010-11, having the following particulars.

PERSONAL INFORMATION	Name RAJENDRA KUMAR SINGH		PAN BWCP55257E		
	Flat/Door/Block No		Name Of Premises/Building/Village CIVIL COURT		
	Road/Street/Post Office BIRPUR		Area/Locality BIRPUR		
	Town/City/District SUPAUL		State BIHAR		Status (fill the code) 01
	Designation of Assessing Officer (Ward/ Circle) CIVIL JUDGE (P)				Original or Revised Original
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	i	2,61,490 = 00	
	2	Deductions under Chapter-VI-A	2	93,071 = 00	
	3	Total Income	3	1,68,427 = 00	
	3a	Current Year loss (if any)	3a	0,60 = 00	
	4	Net tax payable	4	NIL	
	5	Interest payable	5	0.60 = 00	
	6	Total tax and interest payable	6		
	7	Taxes Paid			
		a Advance Tax	7a	/	
		b TDS	7b	0.60 = 00	
	c TCS	7c	/		
	d Self Assessment Tax	7d	/		
	e Total Taxes Paid (7a+7b+7c+7d)	7e	0.60 = 00		
8	Tax Payable (6-7e)	8	NIL		
9	Refund (7e-6)	9	NIL		
Receipt No Date		Seal and Signature of Assessing Officer			
322100147					



Annexure-15
Request-96

Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from _____ a return of income in Form No. ITR ... for assessment year ~~2010-11~~, having the following particulars.
2009-10

PERSONAL INFORMATION	Name RAJENDRA KUMAR SINGH		PAN BWCPSS5257E		
	Flat/Door/Block No		Name Of Premises/Building/Village CIVIL COURT		
	Road/Street/Post Office BIRPUR		Area/Locality BIRPUR		
	Town/City/District SUPAUL		State BIHAR		Status (fill the code) <input checked="" type="checkbox"/>
Designation of Assessing Officer (Ward/ Circle)				Original or Revised	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	2,40,520	
	2	Deductions under Chapter-VI-A	2	67,601	
	3	Total Income	3	1,00,039	
	3a	Current Year loss (if any)	3a	NIL	
	4	Net tax payable	4	3177	
	5	Interest payable	5	NIL	
	6	Total tax and interest payable	6	3177	
	7	Taxes Paid			
		a Advance Tax	7a		
		b TDS	7b	3177	
	c TCS	7c			
	d Self Assessment Tax	7d			
	e Total Taxes Paid (7a+7b+7c +7d)	7e	3177		
8	Tax Payable (6-7e)	8	NIL		
9	Refund (7e-6)	9	NIL		
Receipt No Date		Seal and Signature of receiving official			
3221001475		 			

Schedule of Income-Tax

आयकर की अनुसूची

(To be submitted in triplicate)

(तीन प्रतियों में भर कर दें)

वित्तीय वर्ष 2007-2008 (कर निर्धारण वर्ष 2008-09)

करदाता का नाम राजेन्द्र कुमार सिंह
 पदनाम सिविल जज (क. डि.) परीक्षक
 कार्यालय/विद्यालय का नाम सिविल कोर्ट, सहरसा
 स्थायी आयकर लेखा संख्या (PAN).....कोषागार का नाम सहरसा

(क) वेतन स्रोत से आय का विवरण :

	Rs.
1. वेतन	42677
2. महँगाई वेतन (वेतन की 50% राशि)	21339
3. महँगाई भत्ता	
(i) Rs. का 35% = Rs. x 4 = Rs.	
(ii) Rs. का 41% = Rs. x 8 = Rs.	26247
योग Rs.	4803
4. मकान किराया भत्ता	
5. नगर क्षतिपूरक भत्ता	
6. चिकित्सा भत्ता	474
7. सचिवालय/क्षेत्रीय भत्ता	
8. बोनस/फीस/मानदेय	
9. योग	95540
10. बकाया वेतन एवं भत्ते	
11. वेतन स्रोत से प्राप्त सकल आय	95540

(ख) धारा 80-C के अन्तर्गत अंशदान एवं अदायगियाँ :

	Rs.
(i) भविष्य निधि में अंशदान	
(ii) भविष्य निधि में जमा महँगाई भत्ता का अंश	
(iii) जीवन बीमा प्रीमियम का भुगतान (बीमा की राशि की 20% से अधिक नहीं हो)	
(iv) गृह-बीमा में अंशदान	600
(v) राष्ट्रीय बचत पत्र का क्रय	
(vi) पुत्र/पुत्री की शिक्षा शुल्क का भुगतान (दो संतान के लिए अनुमान्य)	
(vii) 31-3-2008 के पूर्व निर्माण कार्य पूरा हुए मकान के गृह निर्माण अधिम के किस्तों की अदायगी की राशि अथवा आवास बोर्ड इत्यादि से हायर पर्चेज आधार पर क्रय मकान, फ्लैट के मूल्य की राशि	
(viii) अंशदान एवं अदायगियों का योगफल	600
(ix) धारा 80-CCC के अन्तर्गत व्यक्तिगत-सह-परिवार पेंशन फंड में अभिदान	
(x) धारा 80-CCD के अन्तर्गत अंशदायी पेंशन योजना में अंशदान	7616
(xi) धारा 80-C, 80-CCC और 80-CCD के अन्तर्गत अंशदान एवं अदायगियों का योगफल, जिसकी अधिसीमा Rs. 1,00,000/- निर्धारित है-	

Generally used abbreviations

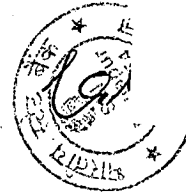
A/c = Account	dep = Deposit	Pr = Principal
Adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = 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/Husband of
coll = Collection	lon/in = 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

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

DANAPUR
 DANAPUR



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

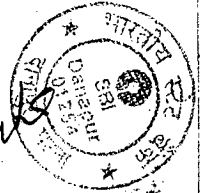
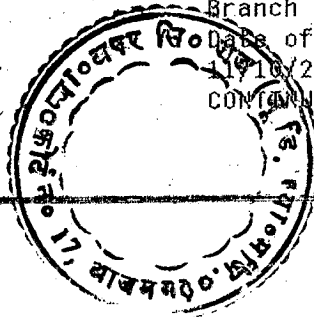
Phone: 220917
 Email: SBI.01254@SBI.CO.IN
 Branch Code: 1254

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

Date of Issue: 11/10/2011
 11/10/2011 1055402 1254

CONTINUATION शाखा प्रबंधक
 Branch Manager

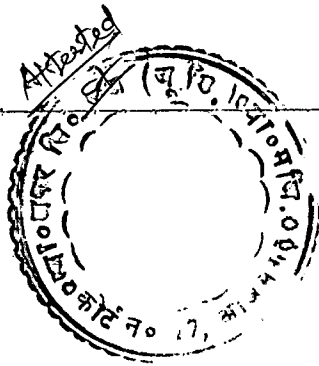
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DATE PARTICULARS CHEQUE NO. DEBIT CREDIT BALANCE

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	197749.00Cr
12.10.11	CASH DEPOSIT SELF			1000.00	1000.00Cr
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
	TRF FRM Mr. RAJENDRA KUMAR SIN				
31.03.14	INTEREST CREDIT			6623.00	107749.00Cr
20.02.15	OWN CHQ XFER DP	974757		50000.00	157749.00Cr
20.02.15	NEFT IOBA *IOBAN1505108173 3#RAJENDRA KU			50000.00	207749.00Cr



Request 96

To whom it may concern

Date :24/02/2015

This is to certify that Master / Miss Rudra Pratap Singh,
s/o / d/o Mr. Rajendra Kumar Singh and Dr. Ratna Singh,
is studying in class Playgroup / Nursery / Jr.KG / Sr.KG and is a bonafied
student of KIDZEE Azamgarh. As per our school record his / her tuition
fee is for 12 months (i.e, from April 2014 to 31st March 2015) is Rs.7800,
(seven thousand eight hundred) only.

CENTRE HEAD

KIDZEE

Centre code N-G-K-834

4.4.15
Total (30) Pages
2-4-15
148

Request -96
SS9
File No. 4074
Serial 10

From: Rajendra Kumar Singh
Addl. Civil Judge (J.D.)
Court No. 25, Azamgarh
To,
The I/C Deputy Registrar (M)
High Court of Judicature at Allahabad
Through,
The District & Sessions Judge
Azamgarh

13/04/15
30-5-15

Ref No. 3071/IV-4074/Admin (A)/Dated 27.02.2015
Sub: 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 required information/papers here as under:

- Details of the earlier purchases as per point 3** of Court's letter no. 25/Admin(A) dated 13.07.98:- I have purchased a Dell Laptop model Latitude 3540 in Rs. 33,5000/- from Nesco Infosystem Pvt. Ltd., Hazaratganj, Lucknow on 26.06.2014. I have paid Rs. 31,500/- vide cheque no. 199321 of A/C No. 160401000050351 of Indian Overseas Bank, Azamgarh in the name of Networking Electronic and Rs. 2000/- in cash. (Annexure -1 and 1/1)
- I am also submitting **attested photocopies of passbook** (last preceding two years) of required A/c Nos. 160401000050351, 30270529361, 3173949845 and wife's A/C No. 160401000005145. (Annexure 2 to 5 respectively). As further information sought about source of money by indicating the particular entries of payment made against purchase of plot I have to say that I have paid Rs. 500000/- in advance to seller Smt Shusila Devi out of which Rs. 4 lacs transferred to her account vide Cheque NO. 19330 of my A/C No. 160401000050351 (Annexure 6 and highlighted entry dated 13.01.15) and Rs 1 lac transferred to my father's-in-law account from my wife's account no. 160401000005145 of IOB, Azamgarh to deliver cash to seller Smt. Shushila Devi. (highlighted entry of the account dated 21.11.14).
- Disclosure of the source of money deposited/credited to account nos. exceeds from one month salary:**
Account No. 160401000050351 : One entry dated 27.12.14 exceeds from one month salary Rs. 229500/- deposited in account from my wife's account no. 160401000005145. (Annexure -2)
Account No. 3173949845 : Entry dated 29.10.13 Rs. 75000/- deposited from my A/C No. 3027052936. (Annexure-4)
Account No. 3027052936 : Entry dated 7.6.13 Rs 87711/- deposited from Bajaj Allianz after surrendering policy. Entry dated 10.07.13 and 15.10.13 deposited Rs. 136616/- and 75430/- respectively as Arrear salary. Entry dated 21.4.14 Rs. 102588/- deposited from Bajaj Allianz after surrendering policy. Entry dated 17.1.15 Rs. 100000/- deposited vide transfer NEFT from A/C no. 30461729183 of Sri Ram Anugrah Narayan Singh as returned friendly loan taken by him from me

30 103
So Adm H/A

DR (M)
04-4-15

11
JR-M

02 10R 2015

Request-96

from A/C No. 30270529361 vide transfer on dated 17.7.13 Rs. 150000/- (entries date are highlighted and Annexure- 7).

Account No. 160401000005145 : Entry dated 19.12.14 Rs. 200000/- deposited from her own account no. 3201959762 of Central Bank of India, Danapur (Patna) vide transfer through cheque no. 087187. (Annexure -8).

4. **Details of available funds by disclosing actual receipts in last ten years as Civil Judge (J.D.) Bihar Judicial Services.**

			Available Funds	
F.Y.	2014-15	659492/-	100000/-	FD
A.Y.	2014-15	998570/-	100000/-	FD
A.Y.	2013-14	791504/-	171457/-	A/C No. 3027052936
A.Y.	2012-13	846228/-	28208/-	A/C No. 3173949845
A.Y.	2011-12	468142/-	60046/-	A/C No. 160401000050351
A.Y.	2010-11	261498/-	2007749/-	PPF A/C No. 31981845259
A.Y.	2009-10	248520/-	667460/-	of SBI (Annx-17)
A.Y.	2008-09	95540/-		
		4369494/-		

(Annexure 9 to 16 respectively)

My annual expenses are 100000/- (approx) including educational expenses (being one child student of Jr Kg). (Annexure-18) . I have to also say that I am submitting property statement of movable and immovable property held at the time of joining of service, separately.


At 17.3.15

Yours Faithfully
Rajendra Kumar Singh
(Rajendra Kumar Singh) 17.3.15
Addl. Civil Judge (J.D.)
Court No. 25, Azamgarh

~~Office of the District Judge, Azamgarh~~

Letter No.....5/3/15 Date...10.3.2015

Forwarded for information and
necessary action


District Judge
Azamgarh
10/3/2015

Request-96

TIPS FOR GOOD HEALTH

- Hurry and rush will make your Blood gush.
After 40 Years Check your B. P. Quarterly
- Vegetables in food can make life "Good".
Exercise eight minutes a day to fight aches away.
Blood Sugar Normal levels.

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

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



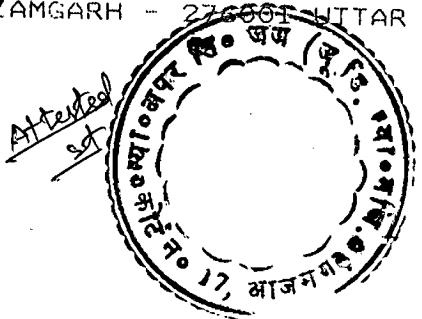
Fasting Sugar **After Meal Sugar**
 Less than 110 mgs % Less than 140% mgs%
 After the age of 40 years check your sugar
 once a year.
 Lesser the "fried" food lower is the cholesterol.
 Normal Cholesterol 140 - 180 mgs%
 Avoid tobacco in any form.
 Health is wealth to your Credit in the Bank Account.

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

[1604]Azamgarh, U.P
 MICR : 276020002 IFSC: IOBA0001604 TEL: 05462-246019
 Indian Overseas Bank arhbr@lucsko.ioibnet.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

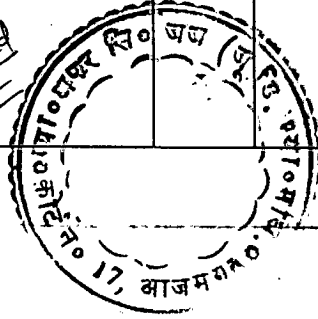
RAJENDRA KUMAR SINGH
 DISTRICT COURT CIVIL LINES AZAMGARH

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



इण्डियन ओवरसीज बैंक Indian Overseas Bank

	तारीख Date	चेक सं० Cheque No.	व्यौरे Particulars	आद्यक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
1.	16.04.14		By NEFT-UTR-SBIN2			32365.00	32365.00
2.	01.05.14		By NEFT-UTR-SBIN2			56650.00	89015.00
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		SLCW3330AZAMGARH-		3000.00		132165.00
7.	15.06.14		SLCW5630FIRST FL-		1500.00		130665.00
8.	28.06.14	199321	NETWORKING ELECTR		31500.00		99165.00
9.	28.06.14		SLCW3330AZAMGARH-		10000.00		89165.00
10.	28.06.14		SLCW3330AZAMGARH-		10000.00		79165.00
11.							
12.	28.06.14		SLCW3330AZAMGARH-		20.00		79145.00
13.	28.06.14		3TNAZ01AZAMGARH-		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		FDAM01B0B		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			1197.00	101972.00
20.	05.08.14		By NEFT-UTR-SBIN4			56650.00	158622.00
21.	09.08.14		STCH9833MATBARGA-		10000.00		148622.00
22.							

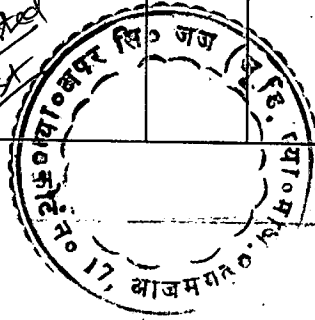
A. H. H. H.
St

Annexure Y1

इण्डियन ओवरसीज़ बैंक Indian Overseas Bank

	तारीख Date	चेक सं० Cheque No.	ब्योरे Particulars	आद्यक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
	09.08.14		SICR9833MATBARGA-				148422.00
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			56650.00	157192.00
14.	05.09.14		2221098SBI DEW-		10000.00		147192.00
15.	05.09.14		2221098SBI DEW-		4000.00		143192.00
16.	08.09.14		2221229VIRAT MA-		2000.00		141192.00
17.	13.09.14		SLVD6906FIRSTFLO-		10000.00		131192.00
18.	24.09.14		SICW5630FIRST FL-		5000.00		126192.00
19.	24.09.14		SICW5630FIRST FL-		20.00		126172.00
20.	29.09.14	99323	HAWALDAR YADAV		46000.00		80172.00
21.	04.10.14		By NEFT-UTR-SBIN1			56650.00	136822.00
22.							

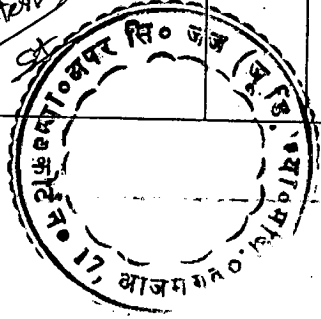
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इण्डियन ओवरसीज बैंक Indian Overseas Bank

	तारीख Date	चेक सं० Cheque No.	व्यौरे Particulars	आद्यक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
1.	06.10.14		00086003SBI BAN-				
2.	10.10.14	199324	TD SHAMBHU NATH R		3000.00		133822.00
3.	15.10.14		SICW5630FIRST FL-		10000.00		123822.00
4.	20.10.14		By NEFT-UTR-SBIN9		3500.00		120322.00
5.	20.10.14	199326	hawaldar yadav			18296.00	138618.00
6.	20.10.14	199327	TD DDR		38000.00		100618.00
7.	20.10.14	199327	Cancellation - TO		1550.00		99068.00
8.	20.10.14	199327	TD DDR			1550.00	100618.00
9.	03.11.14		By NEFT-UTR-SBIN8		1550.00		99068.00
10.	04.11.14		33591722CORP AZA-			56650.00	155718.00
11.					10000.00		145718.00
12.	12.11.14		33591722CORP AZA-				
13.	30.11.14		SICW5630FIRST FL-		5000.00		140718.00
14.	30.11.14		SICW3330AZANGARH-		5000.00		135718.00
15.	02.12.14		By NEFT-UTR-SBIN7		5000.00		130718.00
16.	05.12.14	183335	33591722CORP AZA-		3000.00	56650.00	187368.00
17.	05.12.14	199328	TD NEFT-UTR-SBIN3		7000.00	28288.00	180368.00
18.	27.12.14		By Cash SLE		10000.00		170368.00
19.	27.12.14		By SB 5145		9000.00	500.00	170868.00
20.	02.01.15		By NEFT-UTR-SBIN1			229500.00	400368.00
21.	03.01.15		SICW3330AZANGARH-			58589.00	458957.00
22.					5000.00		453957.00

Attested

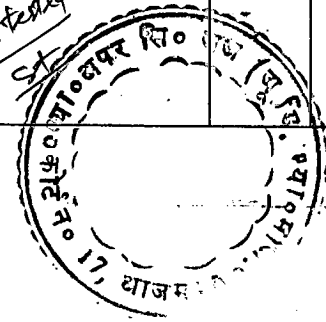


Report - 96

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		SICW5630FIRST FL-		7000.00		
1.	13.01.15	199331	TO HAWALDAR YADAV		30000.00		446957.00
2.	13.01.15	199330	TO RTGS-fvg SMT S		400000.00		416957.00
3.	13.01.15	199330	Cancellation				16957.00
4.	13.01.15	199330	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		SICVD6906FIRSTFLU-		500.00		10457.00
8.	02.02.15		BY NEFT-UTR-SBINS				69046.00
9.	03.02.15	199332	TO HAWALDAR		9000.00	58589.00	60046.00
10.							
11.							
12.							
13.							
14.							
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16.							
17.							
18.							
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20.							
21.							
22.							

Attested



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/Husband of
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
JUNIOR DIVISION

Phone:

Email:

D.O.B: (If minor):

Signature:

DANAPUR

DANAPUR



Phone: 22091

Fax: 1:551

Branch Code:

Date of Issue:

11/10/2011

1054

CONTINUATION

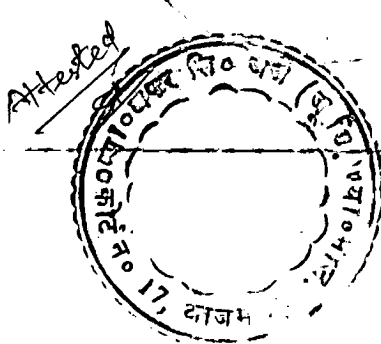


Branch Manager

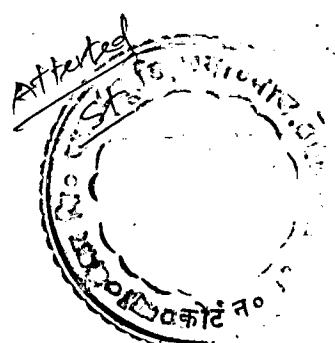
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Sr
[Signature]

Request 96

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	10783.00Cr
09.03.13	ATM 8225 RAJPATI PALACE PATNA		5000.00	Brought Forward	9783.00Cr
22.03.13	ATM 2047 SBI DANAPUR PATNA		3000.00		2783.00Cr
22.03.13	POS 308131271745 IRCTC		320.00		2463.00Cr
25.03.13	ADV2013/03/001891 DT23/03/2013	538976288		7500.00	9963.00Cr
25.03.13	2013/03/001746 DT23/03/2013	538976288		1500.00	11463.00Cr
25.03.13	ADV2013/03/001962 DT23/03/2013	538976288		17988.00	29451.00Cr
25.03.13	2013/03/001746 DT23/03/2013	538976288		1992.00	31443.00Cr
26.03.13	ATM 1731 RAJENDRA NAGAR GORAKHP		10000.00		21443.00Cr
29.03.13	ATM 5923 SBI SAI PLAZA LUCKNOW		10000.00		11443.00Cr
31.03.13	ADV/2013/03/02995	538976288		384.00	11827.00Cr
04.04.13	POS 309468242763 IRCTC		201.24		11625.76Cr
04.04.13	POS 000172825125 Future Value Retail Ltd		1896.35		9729.41Cr
22.04.13	3090933212426284986CANC570.00			570.00	10299.41Cr
24.04.13	AD2013/4/167	538976288		52018.00	62317.41Cr
03.05.13	ATM 5120 DIGHA PATNA		500.00		61817.41Cr
08.05.13	ADV2013/05/00011 DT 03/05/2013	538976288		51018.00	112835.41Cr
09.05.13	ATM 5313 SBI DON VOSCO SCHOOL PATNA		10000.00		102835.41Cr
11.05.13	POS 313136561510 IRCTC		181.24		102654.17Cr
15.05.13	ATM 4094 RAJPATI PALACE PATNA		12000.00		90654.17Cr
28.05.13	ATM 5521 BHARAT MEDICAL OFFSITE BHARAT		500.00		90154.17Cr
03.06.13	CBI PNC	974751	75000.00		15154.17Cr
05.06.13	GBIL2013/05/782DT03/06/2013	538976288		51018.00	66172.17Cr
07.06.13	NEFT SCBL *SIN00101Q481189 2*BAJAJ ALLIA			87711.00	153883.17Cr
08.06.13	ATM 3327 SBI DANAPUR PATNA		5000.00		148883.17Cr
08.06.13	ATM 3328 SBI DANAPUR PATNA		3000.00		145883.17Cr
09.06.13	POS 316034346605 IRCTC		381.24		145501.93Cr
10.06.13	TRANSFERRED TRF TO Mr. RAJENDRA KUMAR SIN		100000.00		45501.93Cr
				Carried Forward	45501.93Cr



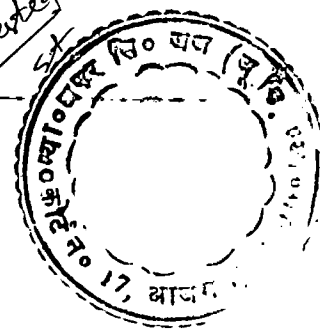
DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	145501.93Cr
10.06.13	TRANSFERRED		100000.00		45501.93Cr
	TRF TO Mr. RAJENDRA KUNAR SIN				45055.69Cr
11.06.13	POS 316208625090 IRCTC		446.24		42555.69Cr
11.06.13	ATM 6889 BHARAT MEDICAL OFFSITE BHARAT		2500.00		30055.69Cr
16.06.13	ATM 9737 RAJPATI PALACE PATNA		12500.00		27803.22Cr
17.06.13	POS 316841535769 IRCTC		2252.47		27621.98Cr
19.06.13	POS 317074004336 IRCTC		181.24		27861.98Cr
20.06.13	0700713184316034346605CANC240.00			240.00	39219.98Cr
28.06.13	CREDIT	538976288		11358.00	39949.98Cr
30.06.13	INTEREST CREDIT			730.00	36949.98Cr
05.07.13	ATM 8689 SBI DANAPUR PATNA		3000.00		90239.98Cr
10.07.13	AD2013/7/441	538976288		53290.00	226855.98Cr
10.07.13	AD2013/6/982	538976288		136616.00	
10.07.13	ATM 6977 RAJPATI PALACE PATNA		2000.00		224855.98Cr
11.07.13	ATM 7000 RAJPATI PALACE PATNA		7500.00		217355.98Cr
11.07.13	ATM 7002 RAJPATI PALACE PATNA		2000.00		215355.98Cr
17.07.13	SBI TR TO 30461729183	974752	150000.00		65355.98Cr
18.07.13	ATM 2744 SBI PATNA COLLEGE PATNA		3000.00		62355.98Cr
21.07.13	ATM 9866 RAJPATI PALACE PATNA		5000.00		57355.98Cr
23.07.13	ATM 3681 SBI PATNA MAIN BRANC PATNA		2000.00		55355.98Cr
25.07.13	POS 320678872956 IRCTC		711.24		54644.74Cr
27.07.13	ATM 8791 DANAPUR DRM PATNA		4600.00		50044.74Cr
28.07.13	ATM 1107 PATLIPUTRA PATNA		2500.00		47544.74Cr
30.07.13	POS 321129951472 IRCTC		561.24		46983.50Cr
30.07.13	0725872267320678872956CANC600.00			600.00	47583.50Cr
31.07.13	ATM 2926 RAJPATI PALACE PATNA		16000.00		31583.50Cr
31.07.13	ATM 2927 RAJPATI PALACE PATNA		20000.00		11583.50Cr
01.08.13	AD2013/7/1975	538976288		53290.00	64873.50Cr
				Carried Forward	64873.50Cr



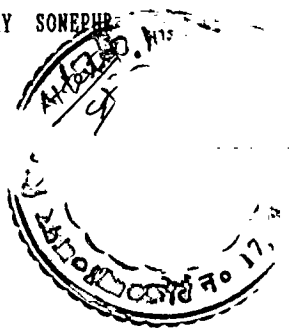
Request 96

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

Attested



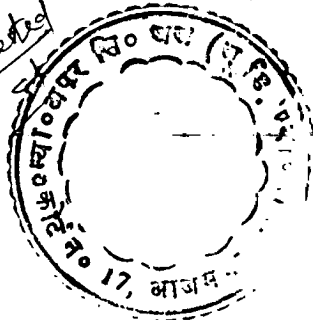
DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	113726.04Cr
				150.00	113876.04Cr
10.10.13	0767966961327553135688CANC		150.00		110876.04Cr
10.10.13	ATM 6125 SBI CHAKRATIRTHA ROA PURI		3000.00		108876.04Cr
15.10.13	ADV 2013/10/647	538976288		75430.00	186306.04Cr
17.10.13	ATM 6367 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 W0974756	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	622018001720013548500000030270529361 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 OPFSITE BHARAT		1500.00		108341.32Cr
31.12.13	INTEREST CREDIT			1816.00	110157.32Cr
01.01.14	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. OATM 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

Attested



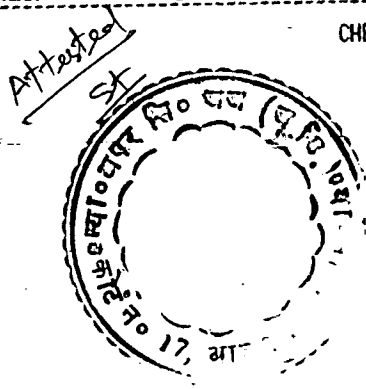
DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	99250.48Cr
				Brought Forward	76100.84Cr
2.02.14	ATM 9285 RAJPATI PALACE PATNA		10000.00		66100.84Cr
3.02.14	ATM 7525 HAZARIPUR OATH GORAKHP		10000.00		56100.84Cr
6.02.14	AD2014/1/1356	538976288		28446.00	84546.84Cr
0.02.14	NEFT CBIN *CRINH1404160072 0*Mr. PANKAJ			3500.00	88046.84Cr
8.02.14	ATM ANNUAL FEE - 6220180017200135485 - 2		112.36		88134.48Cr
2.02.14	ATM 2598 RAJPATI PALACE PATNA		2000.00		86134.48Cr
9.02.14	AD2014/2/285	538976288		4500.00	90634.48Cr
3.02.14	AD2014/2/282	538976288		11616.00	102250.48Cr
10.03.14	ATM 18238 SHATIKARA ROAD OATH PABULANBA		30000.00		99250.48Cr
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
16.03.14	ATM 1810 SBI GOLCHA GORAKHP		10000.00		60250.48Cr
12.03.14	ATM 3199 SBI SONHARANI LUCKNOW		7000.00		53250.48Cr
16.03.14	AD2014/3/1460	538976288		7603.00	60853.48Cr
16.03.14	AD2014/3/1609	538976288		1500.00	62353.48Cr
16.03.14	AD2014/3/1492	538976288		2203.00	64556.48Cr
16.03.14	AD2014/3/1499	538976288		3000.00	67556.48Cr
16.03.14	AD2014/3/1471	538976288		45594.00	113150.48Cr
16.03.14	AD2014/3/1738	538976288		658.00	113808.48Cr
7.03.14	POS 408692063689 JRCTC		286.24		113522.24Cr
7.03.14	AD2014/3/1474	538976288		2488.00	116010.24Cr
7.03.14	AD2014/3/1474	538976288		1408.00	117418.24Cr
7.03.14	AD2014/3/1474	538976288		624.00	118042.24Cr
9.03.14	NEFT CBIN *CBINH1408850550 5*Mr. PANKAJ			2800.00	120842.24Cr
19.03.14	AD2014/3/1827	538976288		3941.00	124783.24Cr
9.03.14	AD2014/3/1823	538976288		416.00	125199.24Cr
				Carried Forward	125199.24Cr




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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
29.03.14	ATM 6542 RAJPATI PALACE PATNA		2000.00		123499.24Cr
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 SARSHATI GORAKHPU		2000.00		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 INDUSTRIAL AREA, GORAKH NAGAR GORAKHPUR		10000.00		103602.51Cr
21.04.14	NEFT SCBL IN001010633966 38BAJAJ ALLIA			102588.00	206190.51Cr
29.04.14	POS 411546324968 IRCTC		137.49		206053.02Cr
29.04.14	ATM 6867 SBI IIND ATM SARSHATI GORAKHPU		15000.00		191053.02Cr
27.04.14	ATM 6868 SBI IIND ATM SARSHATI GORAKHPU		15000.00		176053.02Cr
30.04.14	ATM 8015 SBI IIND ATM SARSHATI GORAKHPU		10000.00		166053.02Cr
30.04.14	ATM 8016 SBI IIND ATM SARSHATI GORAKHPU		15000.00		151053.02Cr
30.04.14	ATM 8017 SBI IIND ATM SARSHATI GORAKHPU		10000.00		141053.02Cr
01.05.14	ATM 8643 SBI IIND ATM SARSHATI GORAKHPU		15000.00		126053.02Cr
01.05.14	ATM 8644 SBI IIND ATM SARSHATI GORAKHPU		15000.00		111053.02Cr
01.05.14	ATM 8645 SBI IIND ATM SARSHATI GORAKHPU		10000.00		101053.02Cr
05.05.14	ATM 4274/53 SAT PLAZA LUCKNOW	538976288	0.00	55267.00	156320.02Cr
05.05.14	ATM 4275 SAT PLAZA LUCKNOW		4000.00		152320.02Cr
07.05.14	ATM 4276 BANK ROAD GORAKHPUR		15000.00		137320.02Cr
07.05.14	ATM 4277 BANK ROAD GORAKHPUR		15000.00		122320.02Cr
07.05.14	ATM 4278 BANK ROAD GORAKHPUR		10000.00		112320.02Cr
14.05.14	ATM 41341 GOMTI NAGAR 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

DATE PARTICULARS CHEQUE NO. DEBIT CREDIT Carried Forward BALANCE 92682.53Cr



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
12.02.14					
27.06.14	ATM 9975 SHOP NO:201,DEVA PALACE LUCKNOW		1000.00		92682.53Cr
30.06.14	INTEREST CREDIT			2053.00	91682.53Cr
21.07.14	ATM 6045 SBP VIDHAN SABHA MAR LUCKNOW		200.00		93735.53Cr
27.08.14	ATM 9997 LDA MKT,VIRAT KHAND-1 LUCKNOW		1000.00		95535.53Cr
08.09.14	ATM 2300 VIRAT MARKET LUCKNOW		2000.00		92535.53Cr
11.09.14	RD2013/9/665	538976288		5818.00	90535.53Cr
17.09.14	ATM 8028 FIRST FLOOR CIVILLINES AZANGAR		5000.00		96353.53Cr
30.09.14	Reliance Capital NECS0934796			68.00	91353.53Cr
19.11.14	ATM 8746 AZANGAR I		10000.00		91421.53Cr
19.11.14	ATM 8747 AZANGAR I		10000.00		81421.53Cr
19.11.14	ATM 8748 AZANGAR I		5000.00		71421.53Cr
19.11.14	ATM 50445 CORP AZANGAR		500.00		66421.53Cr
25.12.14	INTEREST CREDIT			1698.00	65921.53Cr
29.12.14	DUPLICATE STATE		112.00		67507.53Cr
17.01.15	Transfer through GCC TRF FRM Mr. RAM ANUGRAH NARAYA			40000.00	107507.53Cr
17.01.15	Transfer through GCC TRF FRM Mr. RAM ANUGRAH NARAYA			40000.00	147507.53Cr
17.01.15	Transfer through GCC TRF FRM Mr. RAM ANUGRAH NARAYA			20000.00	167507.53Cr
19.01.15	CASH DEPOSIT SELF			4000.00	171507.53Cr
19.01.15	INTER BRCH FEE		50.00		171457.53Cr

Attested


Request 96
Annexure - 4 (2 pages)

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
- ❖ 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 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 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  **Central Bank**
ऑफ इंडिया **DINAPUR, PATNA.** **of India**
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.

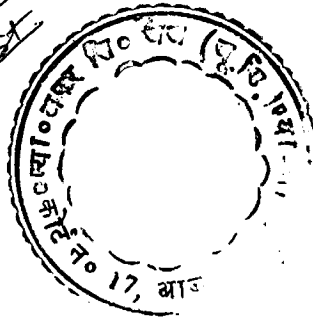
तारीख / Date



शाखा प्रबंधक
BRANCH MANAGER



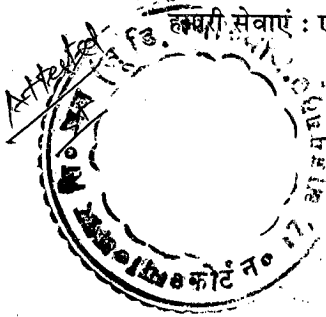
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तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals Rs. P.	जमा Deposits Rs. P.	शेष Balance Rs. P.
04/04/12		BY CASH Deposit by CASH		10000.00	10000.00 Cr
10/04/12		BY CASH Deposit by SELF		30000.00	40000.00 Cr
18/05/12		ATM CARD 504437166241113	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
01/11/12		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.

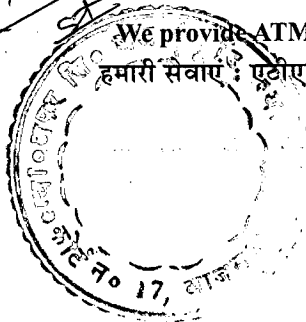
हमारी सेवाएं : एटीएम कार्ड, मोबाइल बैंकिंग, इंटरनेट बैंकिंग, क्रेडिट कार्ड, आरटीजीएस / एनईएफटी.



Request 96

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals Rs. P.	जमा Deposits Rs. P.	शेष Balance Rs. P.
		Brought Forward		30929.00Cr	
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 Clear Balance: 64628.00 Cr			
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 Clear Balance: 28208.28 Cr			

Attested



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

Request-96


TIPS FOR GOOD HEALTH

- Hurry and rush will make your Blood gus
 - After 40 Years Check your B. P. Quarterly
- | Age | Normal |
|----------|-------------|
| 20 Years | 120/80 mm c |
| 40 Years | 130/80 mm c |
| 50 Years | 130/84 mm c |
| 60 Years | 130/84 mm c |
- | Height in Inches / cms | Standard We |
|--------------------------|-------------|
| 4 Feet 9 inches. 145 cms | 51 |
| 5 Feet 0 inches 153 cms | 57 |
| 5 Feet 3 inches 160 cms | 61 |
| 5 Feet 6 inches 168 cms | 67 |
| 5 Feet 9 inches 176 cms | 71 |
| 5 Feet 11 inches 181 cms | 77 |

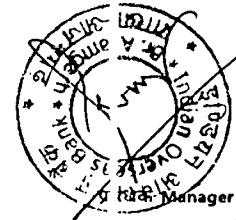


- Vegetables in food can make life "Good".
- Exercise eight minutes a day to fight aches away.
- Blood Sugar Normal levels.
- Fasting Sugar After Meal Sugar
- Less than 110 mgs % Less than 140% mg %
- After the age of 40 years check your sugar
- once a year.
- Lesser the "fried" food lower is the cholesterol.
- Normal Cholesterol 140 - 180 mgs%
- Avoid tobacco in any form.
- Health is wealth to your Credit in the Bank Account.

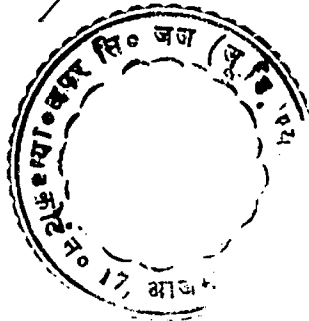
MINIMUM BALANCE TO BE MAINTAINED IN SAVINGS BANK ACCOUNT			
	With Cheque Facility	With Cheque Facility	Charges for non-maintenance of minimum balance
Rural & Semi-Urban Branches	Rs. 500/-	Rs. 100/-	Rs. 7/- p.m.
Other Branches	Rs. 1000/-	Rs. 500/-	Rs. 20/- p.m.
Pensioners' S. B. Account	Rs. 250/-	Rs.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


इण्डियन ओवरसीज बैंक [1604]Azamgarh, U.P. F69-A(EH) 111686 GP 3/14
Indian Overseas Bank MICR : 276020002 IFSC: IOBA0001604 TEL: 05462-246019
 eMAIL : azamgarhbr@lucscsco.iobnet.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

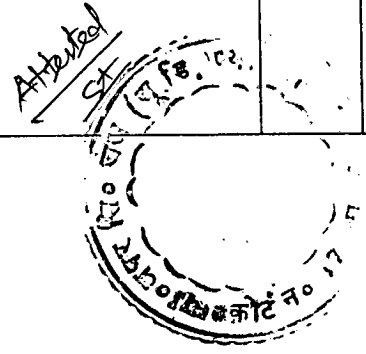


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इण्डियन ओवरसीज़ बैंक Indian Overseas Bank

	तारीख Date	चेक सं० Cheque No.	व्योरे Particulars	आइश्वर Initial	निकासियाँ Withdrawals	जमातें 20000.00 20000.00	बैलेंस 20000.00 Balance
1.	28.07.14		By Cash SELF				
2.	28.07.14		BY OPENING CASH			10000.00	30000.00
3.	04.08.14		Normal Interest INT			13.00	30013.00
4.	25.08.14		By Cash SELF			30000.00	13013.00
5.	20.10.14		By Cash SELF			40000.00	10013.00
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	121801	TO NEFT fvg IARI		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		To ECS:Chgs For C		120.00		29813.00
19.	01.12.14		To ECS:Chgs For C		120.00		29693.00
20.	19.12.14		By clg:087187:160			200000.00 ✓	229693.00
21.	27.12.14		TO SB 50351		229500.00		193.00
22.							



Amexum
Request-96



इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

AZAMGARH BRANCH (1604)
CIVIL LINES, RAMA COMPLEX
AZAMGARH - 276 001

Valid for three months only from the date of Instrument

2 0 1 2 2 0 1 4
D D M M Y Y Y Y

PAY Smt. Shusheela Devi

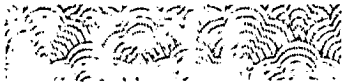
या धारक को OR BEARER

RUPEES रुपये Four Lacs

अदा करें ₹ 400000/-

खा. सं. / A/c. No. 150401000050351

Rajendra Kumar Singh
20.12.14



IFS Code: IOBA0001604
2013/CSP/SB62

CLS

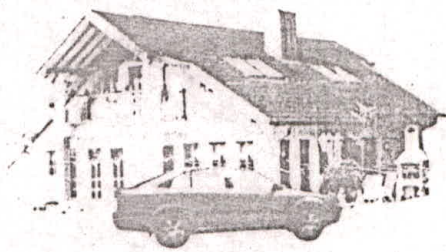
Please sign above

199330 27602000 10

IFCOd - S.A.I.N. 0000086

आपनी सतन के जीवन में नोडि नया अध्याय

State Bank of India HOUSING LOAN



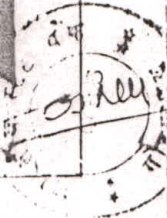
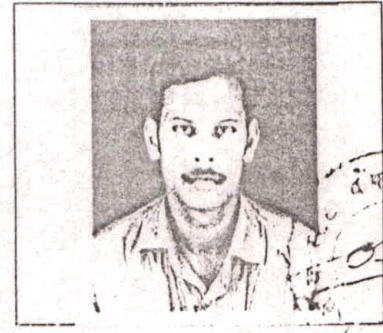
- कम ब्याज दर
 - कोई प्रक्रिया शुल्क नहीं
 - कोई पूर्व-भुगतान जुर्माना नहीं
 - ऋण राशि भारत में शिक्षा के लिए रु. 10 लाख तक; विदेश में शिक्षा के लिए रु. 20 लाख तक
- 10 वर्षी तक की पूर्णभुगतान अवधि



भारतीय स्टेट बैंक
हर मोड़ पर आपके साथ
www.statebankofindia.com
HINDUSTAN

22/08/2008 2525437 86
GORAKHPUR (86)
BANK ROAD (2338360)
Mode of Operation : SINGLE
Nom.Reg No : _____
Date of Issue: 22/08/2008

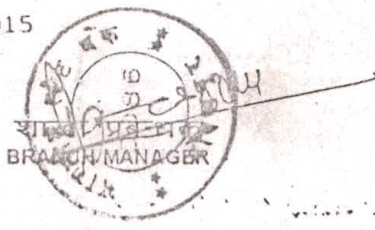
भारतीय स्टेट बैंक State Bank of India



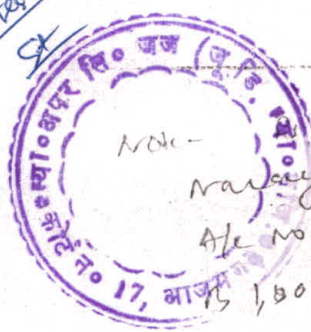
वचत खाता पास बुक
SAVINGS BANK PASS BOOK

Mr. RAM ANUGRAH NARAYAN SINGH
C/O SHIV PAL SINGH
JATEPUR NORTH
NEAR KALI MANDIR 273015
GORAKHPUR

30461729183



Attested



150000/- friendly loan given to Mr Ram Anugrah
Narayan Singh w/ A/c no 30461729183 through my
A/c no 30270529361 entry date 10.7.13 which
15,00,00/- returned on 17.1.15.

Request-96

PARTICULARS		CHEQUE NO.	DEBIT	CREDIT	Carried Forward	2512.00
दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	शेष हस्ताक्षर INITIALS
					Brought Forward	2512.00
01.12.12	ATM 5542 SBI BANK ROAD	GORAKHPU		1500.00		1012.00
01.12.12	INTEREST CREDIT				41.00	1053.00
01.12.13	CASH DEPOSIT SELF			2000.00	19000.00	11053.00
01.12.13	INTER BRCH FEE		538976288		14363.00	11053.00
01.12.13	ATM 9573 SBI BANK ROAD	GORAKHPU		20.00	14383.00	11033.00
01.12.13	ATM 9573 SBI BANK ROAD	GORAKHPU		14500.00	10000.00	1033.00
01.12.13	LOCAL CR SAL NOV	0220180008600270329 - 2		182.00		16001.00
01.12.13	ATM 3293 SBI BANK ROAD	GORAKHPU	538976288		15048.00	3001.00
01.12.13	ATM 3293 SBI MAIN BRANCH GORA LUCKNOW			13000.00		
01.12.13	NO. 2003 PAYMENT OF SALARY MARCH 13				15048.00	
01.12.13	REF FPM 098561000865					
01.12.13	ATM 3294 SBI BANK ROAD	GORAKHPU		15000.00		
01.12.13	NO. 2003 PAYMENT OF GPF AMOUNT				15048.00	
01.12.13	REF FPM 098561000865					
01.12.13	NO. 2003 PAYMENT OF DIPTY OFFICE MONTH 0				15048.00	21550.00Cr
01.12.13	REF FPM 098561000865					
01.12.13	ATM 3294 SBI MAIN BRANCH GORA LUCKNOW			12000.00		9559.00Cr
01.12.13	SERVICE CHARGES FOR JUN. 2013.....			15.00		9544.00Cr
01.12.13	INTEREST CREDIT				61.00	9505.00Cr
01.12.13	NO. 2009				15685.00	25281.00Cr
01.12.13	REF FPM 098561000865					
01.12.13	ATM 3258 SBI BANK ROAD	GORAKHP		10000.00		15281.00Cr
01.12.13	ATM 3258 SBI BANK ROAD	GORAKHP	538976288		150000.00	165291.00Cr
01.12.13	ATM 3116 SBI BANK ROAD	GORAKHP		15000.00		150291.00Cr
01.12.13	ATM 3117 SBI BANK ROAD	GORAKHP		15000.00		135291.00Cr
01.12.13	ATM 3117 SBI BANK ROAD	GORAKHP		15000.00		120291.00Cr
01.12.13	ATM 3117 SBI BANK ROAD	GORAKHP		5000.00		115291.00Cr
01.12.13	ATM 3117 SBI BANK ROAD	GORAKHP		15000.00		100291.00Cr
01.12.13	ATM 3117 SBI BANK ROAD	GORAKHP		15000.00		85291.00Cr
					Carried Forward	85291.00Cr

Attested
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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

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

Request 96

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

सेंट्रल 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



उप-प्रबंधक

DY. MANAGER.

Attested
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* तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals		जमा Deposits		शेष Balance	
			Rs.	P.	Rs.	P.	Rs.	P.

10/09/12		BY TRF. NEFT RAJENDR			49975.00		90975.00 Cr
16/09/12	087181	CHQ XFER W TR 2 MMDC	90000.00				975.00 Cr
17/09/12		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
03/01/13		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

10000.00

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
17/05/13		BY INTT.			784.00		42343.00 Cr
05/06/13	974751	BY CLG.			75000.00		117343.00 Cr
05/08/13		ATM CARD 504437166241570	15000.00				102343.00 Cr
06/08/13		ATM CARD 504437166241570	15000.00				87343.00 Cr
07/08/13		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
12/09/13		BY CASH Deposit by sush			13000.00		50343.00 Cr
19/09/13		User-Id: 126274; Uncleared Amount: 0.00					Clear Balance: 50343.00 Cr
22/10/13		BY CASH Deposit by R.K.			30000.00		80343.00 Cr
22/10/13		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.

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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 WDC	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 B35000e0036623.00 Cr	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				0.00
28/11/14		CHQ DISHON	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	

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

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

Attested
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Income Tax Calculation Sheet for the financial Year 2014-15

1-	संस्था/विभाग का नाम	:	सिविल कोर्ट, आजमगढ़,
2-	नाम कर्मचारी/अधिकारी	:	राजेन्द्र कुमार सिंह,
3-	पदनाम :	:	न्यायिक मजि०/अपर सि० जज,
4-	पैन नं०	:	BWCPS5257E
5-	टैन नं०	:	ALDC00779C

6- मूल वेतन रु० 3,21,677 = 00

महंगाई भत्ता: रु० 3,35,492 = 00

S.A., M.A. & R.O.A. : रु० 0,31,935 = 00

अन्य स्रोत से आय (सी०सी०ए०): रु० 0,02,323 = 00

योग रु० 6,91,427= 00

7- घटाईए-

(अ) S.A., M.A. & R.O.A. : रु० 31,935 = 00

योग रु० 6,59,492 = 00

8- कुल शुद्ध आय रु० 6,59,492 = 00

9- (30सी) के तहत आयकर में छूट के लिए निवेश की गई धनराशि-

जी०आई०एस० में जमा रु० 0,02,400 = 00

पी०पी०एफ० में जमा रु० 1,00,000 = 00

एल०आई०सी० प्रीमियम रु० 0,41,005 = 00

बच्चों की ट्यूशन फीस रु० 0,07,800 = 00

योग रु० 1,51,205= 00

(कुल अधिकतम डेढ़ लाख की राशि अनुमन्य है)

10- कर योग्य आय- (8-9)

6,59,492 - 1,50,000 = रु० 5,09,500= 00

11- आयकर की गणना-

2,50,000/- तक शून्य

2,50,001 से 5,00,000 तक 10 प्रति० रु० 25,000= 00

5,00,001 से 8,00,000 तक 20 प्रति० रु० 1,900= 00

योग रु० 26,900= 00

12- देय आयकर रु० 26,900= 00

13- शिक्षा उपकर 2% रु० 00,538= 00

14- उच्च शिक्षा उपकर 01% रु० 00,269= 00

15- कुल शुद्ध देय आयकर रु० 27,707= 00

प्रतिमाह वेतन से आयकर का भुगतान = रु० 16,500= 00

16- घटाए-

17- शेष भुगतेय राशि 27,707-16,500= रु० 11,207= 00

नोट- वित्तीय वर्ष 2014-15 में आयकर की भुगतेय राशि रु० 11,207/- है, जिसे मेरे माह फरवरी 2015 के वेतन से काट लिया जाय।

संलग्नक-

सर्टिफिकेट फी,
स्टेटमेंट प्रीमियम एल०आई०सी०,
स्टेटमेंट A/C एस०बी०आई०,
विवरण वेतन वित्तीय वर्ष 2014-15ई०।

Rajendra Kumar Singh
(राजेन्द्र कुमार सिंह)
न्यायिक मजि०, न्यायालय सं०-25,
आजमगढ़।

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2014 - 15

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name RAJENDRA KUMAR SINGH		PAN Request-96 BWCPS5257E	
	Flat/Door/Block No SUDAMACHACK	Name Of Premises/Building/Village JHANGA		
	Road/Street/Post Office HATA	Area/Locality JHANGA		
	Town/City/District KUSHINAGAR	State UTTAR PRADESH	Pin 276001	Form No. which has been electronically transmitted ITR-1
	Designation of AO (Ward / Circle) ITO WD-5(1),PATNA		Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 310242360310714		Date(DD-MM-YYYY) 31-07-2014	Status Individual

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	998570
	2	Deductions under Chapter-VI-A	2	105001
	3	Total Income	3	893570
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	84852
	5	Interest Payable	5	0
	6	Total Tax and Interest Payable	6	84852
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	84852
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	84852	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	

VERIFICATION

I, RAJENDRA KUMAR SINGH son/ daughter of RAM CHARAN SINGH, holding Permanent Account Number BWCPS5257E solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2014-15. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here Rajendra Kumar Singh

Date 31-07-2014

Place PATNA

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No Filed from IP address 117.197.67.196

Date

Seal and signature of
receiving official

BWCPS5257E01310242360310714BD4783EA9E376513F683C2BB56920F5FD016FB19

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address singhrajendra138@gmail.com

INDIAN INCOME TAX RETURN VERIFICATION FORM

FORM ITR-V

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2013 - 14

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name RAJENDRA KUMAR SINGH		PAN <i>Request 96</i> BWCPS5257E	
Flat/Door/Block No JUDICIAL MAGISTRATE, CIVIL COURT DANAPUR		Name Of Premises/Building/Village	
Road/Street/Post Office DANAPUR, PO- DIGHA		Area/Locality CIVIL COURT DANAPUR	
Town/City/District PATNA		State BIHAR	Pin 800012
Designation of AO (Ward / Circle) <i>WARD 5(1), PATNA</i>		Form No. which has been electronically transmitted ITR-1	
E-filing Acknowledgement Number <i>645197720060713</i>		Status Individual	
		Original or Revised ORIGINAL	

COMPUTATION OF INCOME AND TAX THEREON

1		Gross Total Income	Date(DD-MM-YYYY)		06-07-2013
2		Deductions under Chapter-VI-A	1	791504	
3		Total Income	2	125000	
a		Current Year loss, if any	3	666500	
4		Net Tax Payable	3a	0	
5		Interest Payable	4	51261	
6		Total Tax and Interest Payable	5	0	
7		Taxes Paid	6	51261	
a		Advance Tax	7a	0	
b		TDS	7b	51262	
c		TCS	7c		
d		Self Assessment Tax	7d	0	
e		Total Taxes Paid (7a+7b+7c +7d)			
8		Tax Payable (6-7e)	7e	51262	
9		Refund (7e-6)	8	0	
			9	1	

VERIFICATION

I, RAJENDRA KUMAR SINGH son/ daughter of RAM CHARAN SINGH, holding permanent account number BWCPS5257E solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2013-14. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here *Rajendra Kumar Singh* Date 06-07-2013 Place PATNA

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 117.197.71.166

Date

Seal and signature of receiving official



BWCPS5257E016451977200607137F0926E110B814ACCF19024FAF29057EFEB873C5

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The receipt of this ITR-V at ITD-CPC will be sent to you at e-mail address wikash_advocate@rediffmail.com

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year
2012 - 13

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name RAJENDRA KUMAR SINGH		PAN <i>Request 96</i> BWCPS5257E	
	Flat/Door/Block No JUDICIAL MAGISTRATE, CIVIL COURT DANAPUR	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-1
	Road/Street/Post Office DANAPUR, PO- DIGHA	Area/Locality CIVIL COURT DANAPUR		
	Town/City/District PATNA	State BIHAR	Pin 800012	Status INDL
	Designation of AO (Ward / Circle) WARD 5 (1), PATNA		Original or Revised Original	
E-filing Acknowledgement Number 428990630250712		Date(DD-MM-YYYY) 25-07-2012		


COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income		1	846228
	2	Deductions under Chapter-VI-A		2	120000
	3	Total Income		3	726228
		a	Current Year loss, if any	3a	0
	4	Net Tax Payable		4	52755
	5	Interest Payable		5	0
	6	Total Tax and Interest Payable		6	52755
	7	Taxes Paid			
		a	Advance Tax	7a	0
		b	TDS	7b	52755
	c	TCS	7c	0	
	d	Self Assessment Tax	7d	0	
	e	Total Taxes Paid (7a+7b+7c+7d)	7e	52755	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	0	

VERIFICATION

I, RAJENDRA KUMAR SINGH son/ daughter of RAM CHARAN SINGH, holding permanent account number **BWCPS5257E** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2012-13. I further declare that I am making this return in my capacity as *Rajendra Kumar Singh* and I am also competent to make this return and verify it.
Sign here Date **25-07-2012** Place **PATNA**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only Receipt No	Filed from IP address 117.197.79.155	 BWCPS5257E014289906302507126D87F1C31B7243C884B5C7F7D967E0B66622D056
Date		
Seal and signature of receiving official		

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The receipt of this ITR-V at ITD-CPC will be sent to you at e-mail address vikash_advocate@rediffmail.com



ITR - V ACKNOWLEDGEMENT AY 2011-12

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

A1 FIRST NAME: RAJENDRA **A2** MIDDLE NAME: KUMAR

A3 LAST NAME: SINGH **A4** PERMANENT ACCOUNT NUMBER: 3WCP55257E

A5 SEX: Male Female **A6** DATE OF BIRTH: 05/11/1972 **A7** INCOME TAX WARD/CIRCLE: W-5(C), PATNA

A8 FLAT/DOOR/BUILDING: JUDICIAL MAGISTRATE **A9** ROAD/STREET: CIVIL COURT DANAPUR

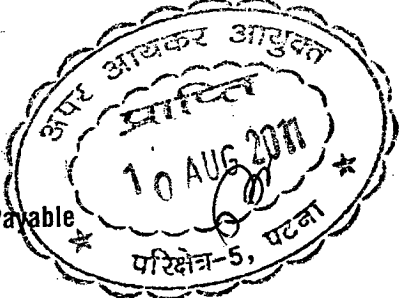
A10 AREA/LOCALITY: PO-DIGHA **A11** TOWN/CITY/DISTRICT: PATNA

A12 STATE: BIHAR **A13** PINCODE: 800012

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

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

B1 Gross Total Income	₹	4,68,143
B2 Deductions under Chapter VI-A	₹	1,00,000
B3 Total Income	₹	3,68,143
B4 Current Loss if any	₹	NIL
B5 Net Tax Payable	₹	2,14,39
B6 Interest Payable	₹	-
B7 Total Tax and Interest Payable	₹	2,14,39
B8 Total Advance Tax Paid	₹	-
B9 Total Self Assessment Tax Paid	₹	-
B10 Total TDS Deducted	₹	2,14,39
B11 Total TCS Deducted	₹	-
B12 Total Prepaid Taxes (B8+B9+B10+B11)	₹	2,14,39
B13 Tax Payable (B7-B12, If B7 > B12)	₹	NIL
B14 Refund (B12-B7, If B12 > B7)	₹	NIL



0511009076

FOR OFFICIAL USE ONLY
→ STAMP RECEIPT NO. HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL

Government of India

Request 96



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from _____ a return of income in Form No. ITR ... for assessment year 2010-11, having the following particulars.

PERSONAL INFORMATION	Name RAJENDRA KUMAR SINGH		PAN BWCP5257E	
	Flat/Door/Block No		Name Of Premises/Building/Village CIVIL COURT	
	Road/Street/Post Office BIRPUR		Area/Locality BIRPUR	
	Town/City/District SUPAUL		State BIHAR	Status (fill the code) 01
	Designation of Assessing Officer (Ward/ Circle) CIVIL JUDGE (C.D.)			Original or Revised Original
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	2,61,490 = 00
	2	Deductions under Chapter-VI-A	2	93,071 = 00
	3	Total Income	3	1,68,427 = 00
	3a	Current Year loss (if any)	3a	0,60 = 00
	4	Net tax payable	4	NIL
	5	Interest payable	5	0,60 = 00
	6	Total tax and interest payable	6	
	7	Taxes Paid		
		a Advance Tax	7a	/
		b TDS	7b	0,60 = 00
	c TCS	7c	/	
	d Self Assessment Tax	7d	/	
	e Total Taxes Paid (7a+7b+7c +7d)	7e	0,60 = 00	
8	Tax Payable (6-7e)	8	NIL	
9	Refund (7e-6)	9	NIL	
Receipt No Date		Seal and Signature of receiving official		
322100147				

Government of India



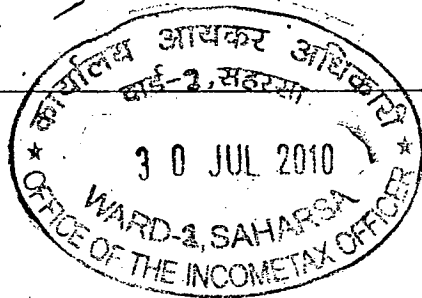
Request 96

INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from _____ a return of income in Form No. ITR ... for assessment year ~~2010-11~~ ²⁰⁰⁹⁻¹⁰ having the following particulars.

PERSONAL INFORMATION	Name RAJENDRA KUMAR SINGH		PAN BWCP55257E		
	Flat/Door/Block No.		Name Of Premises/Building/Village CIVIL COURT		
	Road/Street/Post Office BIRPUR		Area/Locality BIRPUR		
	Town/City/District SUPAUL		State BIHAR		Status (fill the code) 07
	Designation of Assessing Officer (Ward/ Circle)			Original or Revised	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	2,40,520	
	2	Deductions under Chapter-VI-A	2	67,601	
	3	Total Income	3	1,80,039	
	3a	Current Year loss (if any)	3a	NIL	
	4	Net tax payable	4	3177	
	5	Interest payable	5	NIL	
	6	Total tax and interest payable	6	3177	
	7	Taxes Paid			
		a Advance Tax	7a		
		b TDS	7b	3177	
	c TCS	7c			
	d Self Assessment Tax	7d			
	e Total Taxes Paid (7a+7b+7c +7d)	7e	3177		
8	Tax Payable (6-7e)	8	NIL		
9	Refund (7e-6)	9	NIL		
Receipt No. 3221001475		Seal and Signature of receiving official			



Schedule of Income-Tax

आयकर की अनुसूची

(To be submitted in triplicate)

(तीन प्रतियों में भर कर दें)

Request 96

वित्तीय वर्ष 2007-2008 (कर निर्धारण वर्ष 2008-09)

करदाता का नाम राजेन्द्र कुमार सिंह
 पदनाम सिविल जज (कृ. डि.) परीक्षकभवन
 कार्यालय/विद्यालय का नाम सिविल कोर्ट, सहरसा
 स्थायी आयकर लेखा संख्या (PAN).....कोषागार का नाम सहरसा

(क) वेतन स्रोत से आय का विवरण :

	Rs.
1. वेतन	42677=
2. महँगाई वेतन (वेतन की 50% राशि)	21339=
3. महँगाई भत्ता	
(i) Rs. का 35% = Rs. x 4 = Rs.	
(ii) Rs. का 41% = Rs. x 8 = Rs.	26247=
योग Rs.	4803=
4. मकान किराया भत्ता	
5. नगर क्षतिपूरक भत्ता	
6. चिकित्सा भत्ता	474=
7. सचिवालय/क्षेत्रीय भत्ता	
8. बोनस/फीस/मानदेय	
9. योग	95540=
10. बकाया वेतन एवं भत्ते	
11. वेतन स्रोत से प्राप्त सकल आय	95540=

(ख) धारा 80-C के अन्तर्गत अंशदान एवं अदायगियाँ :

	Rs.
(i) भविष्य निधि में अंशदान	
(ii) भविष्य निधि में जमा महँगाई भत्ता का अंश	
(iii) जीवन बीमा प्रीमियम का भुगतान (बीमा की राशि की 20% से अधिक नहीं हो)	
(iv) ग्रूप-बीमा में अंशदान	600=
(v) राष्ट्रीय बचत पत्र का क्रय	
(vi) पुत्र/पुत्री की शिक्षा शुल्क का भुगतान (दो संतान के लिए अनुमान्य)	
(vii) 31-3-2008 के पूर्व निर्माण कार्य पूरा हुए मकान के गृह निर्माण अग्रिम के क्रिस्तों की अदायगी की राशि अथवा आवास बोर्ड इत्यादि से हायर पर्चेज आधार पर क्रय मकान, प्लैट के मूल्य की राशि	
(viii) अंशदान एवं अदायगियों का योगफल	600=
(ix) धारा 80-CCC के अन्तर्गत व्यक्तिगत-सह-परिवार पेंशन फंड में अभिदान	
(x) धारा 80-CCD के अन्तर्गत अंशदायी पेंशन योजना में अंशदान	7616=
(xi) धारा 80-C, 80-CCC और 80-CCD के अन्तर्गत अंशदान एवं अदायगियों का योगफल, जिसकी अधिसीमा Rs. 1,00,000/- निर्धारित है-	

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/Husband of
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

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

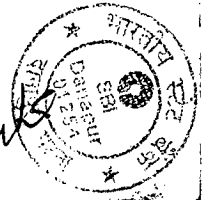
Phone:
 Email:
 D.O.B. (If Minor):
 MOP.:
 Nom. Reg. No.: 0000000028135019

DANAPUR
 DANAPUR

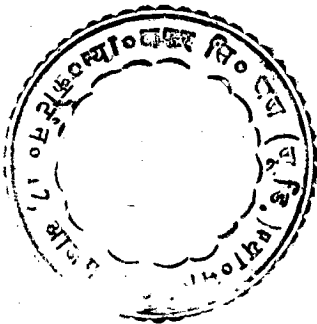


Phone: 220917
 Email: SBI.01254@SBI.CO.IN
 Branch Code: 1254
 Date of Issue: 11/10/2011
 11/10/2011 1055402 1254
 CONTINUATION शाखा प्रबंधक

Branch Manager



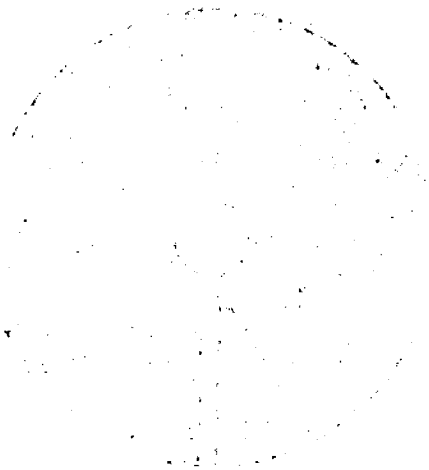
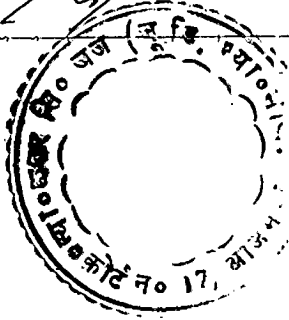
Attested
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DATE PARTICULARS CHEQUE NO DEBIT CREDIT BALANCE

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
				Brought Forward	191126.00Cr
12.10.11	CASH DEPOSIT SELF			1000.00	1000.00Cr
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
	TRF FRM Mr. RAJENDRA KUMAR SIN				
31.03.14	INTEREST CREDIT			6623.00	107749.00Cr
20.02.15	OWN CHO XFER DP	974757		50000.00	157749.00Cr
20.02.15	NEFT IOBA *IOBAN150510R173 **RAJENDRA KU			50000.00	207749.00Cr

Attested
 ST





• PLAYGROUP • NURSERY • JR. K.G. • SR. K.G.
• ACTIVITY CENTRE

www.kidzee.com

Annexure - 10

Request 96

To whom it may concern

Date :24/02/2015

This is to certify that Master / Miss Rudra Pratap Singh,
s/o / d/o Mr. Rajendra Kumar Singh and Dr. Ratna Singh,
is studying in class Playgroup / Nursery / Jr.KG / Sr.KG and is a bonafied
student of KIDZEE Azamgarh. As per our school record his / her tuition
fee is for 12 months (i.e, from April 2014 to 31st March 2015) is Rs.7800,
(seven thousand eight hundred) only.

CENTRE HEAD

KIDZEE

Centre code N-G-K-834