

Scanned  
31-3-10  
Encl-③

31/3  
Rajendra 90

5667

2595  
195

21/4/10

5-4-10

प्रेषक,  
आलोक कुमार पाराशर  
अपर सत्र न्यायाधीश/एफ0टी0सी0  
कक्षसंख्या-24,इलाहाबाद ।

सेवामें,  
महानिबन्धक  
माननीय उच्च न्यायालय,  
इलाहाबाद ।

द्वारा,  
माननीय,जनपद न्यायाधीश,  
इलाहाबाद ।

विषय:-वाहन कय करने के संबंध में सूचना ।

Seen by Hon'ble M. J. on 28-4-10  
Murtagh, J.

महोदय,

ससम्मान निवेदन है कि मैंने मारुति कार कम्पनी की वैगन आर एल0एक्स0आई0 कय किया है ।उक्त माडल 2009 कार कय करने में मैंने पी0पी0एफ0खाता सं0 900907 से मु0 79500-00रूपये का विड्राल मुख्य ब्रांच सहारनपुर से किया है तथा मेरी मारुति कार संख्या डी0एल04सी,सी, 1947 माडल 1994 एक्सचेज आफर में अधिकृत विक्रेता को दी गई,जिसकी राशि मु025000/-रूपये छूट में समायोजित की गई है एवं शेष धनराशि मेरे बचत खाता संख्या 10841396557से समायोजित की गई है ।कयकी गई कार का नम्बर भी प्राप्त हो गया हैजिसका नम्बरइस प्रकार है यू0पी0 -11वाई 6443है ।

08 (1478)  
S. Adm. 11/1  
31/3  
J. H. (M)  
31-3-10

कार कय करने के संबंध में सूचना मैं सरकुलर नं0 25 दिनांक 13जुलाई 1998के अनुसार भर कर प्रस्तुत कर रहा हूँ ।जो साथ में संलग्न है ।

सूचना माननीय महोदय जी की सेवा में सादर प्रेषित ।

भवदीय

*(Signature)*  
(आलोक कुमार पाराशर)

अपर सत्र न्यायाधीश/एफ0टी0सी0  
कक्ष संख्या -24,इलाहाबाद ।

कायाः न्य न्यायाधीश, इलाहाबाद  
संख्या: 489/XV दिनांक: 27/3/2010

जनपद न्यायाधीश  
26/3/2010

संलग्नक:-

- 1-सरकुलर नं0 25का प्रोफार्मा
- 2-पी0पी0एफ0एकाउन्ट एवं बचत खाता की पास बुक की फोटो प्रति
- 3-पंजीयन प्रमाण-पत्र की फोटों प्रति
- 4-एक्स चेन्ज आफर में दी गयी कार का प्रमाण-पत्र

A.K.S.  
6-4-10

Regn-98

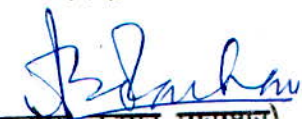
सरकूलर नं०-25 दिनांक 13जुलाई 1998 के अनुसार कार कय करने के संबंध

में सूचना :-

- 1-यह कि प्रार्थी को मु० 45677-00 रूपये प्रतिमाह कुल परिलब्धि केरूप में प्राप्त होता है ।
- 2- यह कि प्रार्थी सम्पूर्ण कटौती के पश्चात् मु० 40557-00 रूपये प्रतिमाह प्राप्त करता है ।
- 3-इसके पूर्व कय की गई संपत्ति की सूचना पूर्व में प्रेषित चल-उचल संपत्ति विवरण में भेजा जा चुका है ।
- 4-माननीय उच्च न्यायालय से अग्रिम अथवा ऋण नहीं लिया गया है ।
- 5-उक्त कार कय हेतु बैंक से ऋण नहीं लिया गया है ।
- 6-नयी कार खरीदी गयी है जिसका नम्बर यू०पी० 11 वाई 6443 है ।
- 7-कार का कुल मूल्य मु०283843-95 रूपये है ।
- 8-कारविक्रता पंडित आटो मोबाइल प्रा०लि० अम्बाला रोड सहारनपुर से कयकीगयी है ।
- 9-पंडित आटोमोबाइल प्रा०लि० अम्बालारोडसहारनपुर विक्रता रेगुलर एवं रिपीगूटेडडीलर है ।
- 10-उपरोक्त कालम 9में अंकित विक्रेता का कोई भी संबंध प्रार्थी से नहीं है और न ही उक्त विक्रता का कोई वाद मेरे न्यायालय में लम्बित नही था, न है, न ही प्रार्थीके उक्त विक्रेता का कोई वाद मेरे द्वारा निर्णीत किया गया है ।
- 11-उक्त कार के कय हेतु धनराशि का स्रोत निम्न प्रकार है :-
  - 1- पी०पी०एफ० खाता संख्या 900907 से रू० 79500-00 निकाला गया है जो कि बचत खाता सं० 10841396557 में जमा किया गया है । (फोटो प्रति संलग्न )
  - 2-मारुति 800 मारुति कारसंख्याडी.एल. 4सी,सी, 1947 माडल 1994 पुरानी कार इक्सचेज आफर में अधिकृत विक्रता को मारुति कार लि०को दी जिससे प्राप्त धनराशि मु० 25000/-रूपये कय राशि में समायोजित की गई है ।(फोटो कापी संलग्न )
  - 3-शेष धनराशि बचत खाता संख्या 10841396557 से समायोजित की गई है ।(फोटो प्रति संलग्न )

सूचना श्रीमान् जी की सेवा में सादर प्रेषित ।

भवदीय

  
(आलोक कुमार पाराशर)

अपर सत्र न्यायाधीश/एफ०टी०सी०

कक्ष संख्या -24,इलाहाबाद ।



C.S.T. SR-5207408 Dt: 20-05-05  
TIN: 9371101506 Dt: 01-05-05

(Authorised Maruti Dealer)

AMBALA ROAD, SAHARANPUR (U.P.)

Ph.: 0132 - 2614085, 2614511, 12 Fax: 2614086 E-mail: panditauto1@dataone.in

TAX / VEHICLE & CHARGES INVOICE

Sold To: Mr. Alok Parashar  
Address: S/O SH.R.S. SHASTRY, TYPE-IV-  
1, OFFICER COLONY, DISTT:-  
SAHARANPUR Pin: 247001-  
(M): 9411294701  
Customer ID: I092078031 Pan. No. NA  
Sales Executive: Rohan Trehan  
Vehicle ID: MA3EED81S00814793

Invoice No.: V9L09000132  
Invoice Date: 17/06/2009  
Order No.: S0009000164  
Order Date: 15/06/2009  
Key No.: 3957  
Booking Dealer: S201  
Delivery Dealer: S231

Price Dr Amount Cr Amount

PRICE OF ONE WAGON R LXI DUO BS-  
III (WITH IMMOBILISER)-BRL098 2,83,843.95

CHASSIS NO: MA3EED81S00814793 ENGINE NO: R100N 4639492 COLOR: Superior White=26U

35,400.49  
2,838.43  
0.00  
Customer Payments

Money Rec No. Rec Date  
REC09000226 17/06/2009 2,05,000.00

Total Round Off Amount 0.13  
Total Invoice Amount 3,22,163.00  
Total Received Amount 2,05,000.00  
Balance to collect/pay 37,163.00  
Showroom Price 3,64,362.00  
Discount Amount 48,198.95

Invoice Amount in words : Rupees Three Lakh Twenty Two Thousand One  
Hundred And Sixty Three Only  
Received Amount in words : Rupees Two Lakh Eighty Five Thousand Only

Terms and Conditions

Customer Name & Signatory

Mr. Alok Parashar

For PANDIT AUTOMOBILES SAHARANPUR  
PVT. LTD  
(Authorised Signatory)

पास बुक संख्या

Pass Book No.

संकेतकर्ता का नाम

Name of Subscriber

Address

संख्या/Account No.

पृष्ठ संख्या/Ledger Folio

भारतीय स्टेट बैंक

STATE BANK OF INDIA

Branch

लोक भविष्य निधि योजना 1969

PUBLIC PROVIDENT FUND SCHEME, 1969

पास बुक संख्या/PASS BOOK NO.

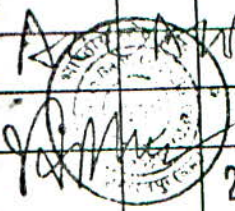
यदि इस पास बुक को बैंक से प्रत्येक लेन देन के समय एवं प्रत्येक वित्तीय वर्ष के अन्त में अपने साथ लायें।

Please present this Pass Book at the time of each transaction with the Bank and the end of each financial year.

Request 98

PPF 2022-23 560305

दिनांक Date	विवरण Particulars	आहरित राशि Amount withdrawn रु. Rs. पै. P.	जमा Amount	शेष Balance रु. Rs. पै. P.	हस्ताक्षर Signature
7 AUG 2007	PPF A/c			171 660 43	
10/2/08	Depos		14 555	178 660 43	
31/2/08	Depos		13 733	207 401 43	
31/3/08	Depos		1 000	208 401 43	
9/2/08	Depos		16 592	224 993 43	
31/2/08	Depos			145 493 43	
16/04/09	WD	79 505			
22 JUN 2009	IBD	145 493 43			
	PPF A/c IBD to				



22 JUN 2009

Reg 98

# एसबीआईमोड्स

मल्टी आपाशन डिपॉजिट स्कीम  
एक ऐसी बहु विकल्पी जमा योजना जिसमें  
आपकी बचत तेजी से बढ़ेगी यह बहुविध लाभ  
योजना बहुआयामी सुविधाओं से युक्त है



# SBIMODS

Multi Option Deposit Scheme

A Multiple benefits  
scheme to give your  
savings the edge

## भारतीय स्टेट बैंक State Bank of India

शाखा / Branch



CONTINUATION

13/05/2008 3743764 710  
SAHARANPUR ( 710 )

### बचत खाता पास बुक SAVINGS BANK PASS BOOK

नाम (Name(s)) : ALOK KUMAR PARASHAR  
Date of Operation : FORMER OR SURVIVOR  
पता (Address) : ROAD NO. 1  
Date of Issue : 13/05/2008

पास बुक क्र. :  
Pass Book No. SAHARANPUR 0710  
खाता-बही क्रमांक :  
Ledger No. SAHARANPUR 0710  
खाता क्रमांक :  
Account No

व्यवसाय (Occupation) : ALOK KUMAR PARASHAR  
REETA PRASHAR  
I-3, OFFICERS COLONY  
SAHARANPUR  
SAHARANPUR 247001  
UTTAR PRADESH



मुख्य प्रबन्धक  
CHIEF MANAGER

10841396557

17/03/09 G T

538976288

26207.00

274969.00

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
				Brought Forward	274969.00Cr	
21/03/09	Paid to JITENDER	240584	5000.00		269969.00Cr	
	Uncl Bal: 0.00 Clr Bal: 269969.00 Cr;+MOD BAL: 269969.00Cr					
	( Control: 5983401 710 10841396557 31/03/09)					
25/03/09	CLG	240585	23712.00		246257.00Cr	
31/03/09	Paid to JITENDER	SIN 240586	10000.00		236257.00Cr	
	Uncl Bal: 0.00 Clr Bal: 236257.00 Cr;+MOD BAL: 236257.00Cr					
	( Control: 5983401 710 10841396557 09/04/09)					
04/04/09	SC: AMT	39072860L 517639	12643.00		236257.00Cr	
04/04/09	GT	538976288			180.00	
09/04/09	Paid to JITENDER	SIN 240587	7000.00		236437.00Cr	
	Uncl Bal: 0.00 Clr Bal: 229437.00 Cr;+MOD BAL: 229437.00Cr					
	( Control: 5983401-710 10841396557 21/04/09)					
13/04/09	CLG DID 13/04/2009	240579	7449.00		221988.00Cr	
21/04/09	Paid to NITYANAND	VE 240588	5000.00		216988.00Cr	
	Uncl Bal: 0.00 Clr Bal: 216988.00 Cr;+MOD BAL: 216988.00Cr					
	( Control: 5983401 710 10841396557 08/05/09)					
24/04/09	CH.200892 PAID	538976288			253809.00Cr	
05/05/09	Paid to JITENDER	SIN 240589	10000.00		243809.00Cr	
	Uncl Bal: 0.00 Clr Bal: 243809.00 Cr;+MOD BAL: 243809.00Cr					
	( Control: 5983401 710 10841396557 16/06/09)					
14/05/09	GT	538976288			36821.00	
18/05/09	SC: RF -	39072860P 517639			12643.00	
18/05/09	SC CHARGES		91.00		280630.00Cr	
					293278.00Cr	
					293182.00Cr	
11/06/09	Paid to SELF	240590	15000.00		278182.00Cr	

296790

DATE	W/D FROM PARTICULARS	CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खता शेष BALANCE	संश्लेष BALANCE
08/06/09	G CH 212554	538976288		17925.00	296107.00Cr	
16/06/09	W/D FROM PPF 3022564	538976288		17925.00	296107.00Cr	
	TRF FRM 030225648385			79500.00	375607.00Cr	
	Uncl Bal: 0.00	Clr Bal: 375607.00	Cr;+MOD BAL: 375607.00Cr			
	( Control: 5983401 710 10841396557 16/06/09)					
16/06/09	B/CH ISSUED AT SRE		285713.00		89894.00Cr	
	TRF TO 098516007106					
	Uncl Bal: 0.00	Clr Bal: 89894.00	Cr;+MOD BAL: 89894.00Cr			
	( Control: 5983401 710 10841396557 20/06/09)					
	Uncl Bal: 0.00	Clr Bal: 89894.00	Cr;+MOD BAL: 89894.00Cr			
	( Control: 5983401 710 10841396557 02/07/09)					
20/06/09	CAS CASH CHEQUE	240591	10000.00		79894.00Cr	
22/06/09	GT	538976288		938.00	80832.00Cr	
30/06/09	INTEREST CREDIT			3721.00	84553.00Cr	
02/07/09	TR CH 215521 DT 290			3517.00	88070.00Cr	
	TRF FRM 010841524263					
	Uncl Bal: 0.00	Clr Bal: 88070.00	Cr;+MOD BAL: 88070.00Cr			

**FORM NO. - 23 (See Rule 48)**  
**FORM OF CERTIFICATE OF REGISTRATION UP-11**  
**Registered No. Y-6443**

R-9900798

Brief description of vehicle (e.g. Fiat/Ambassador/Maruti Car, Tata goods Vehicle, motor cycle with side car)

Name of Registered owner Alok Pasraha  
 Son/Wife/Daughter Sh. R.S. Shastri  
 Full Address (Permanent) Type IV-1, Officer Colony Distt. Saharanpur  
 Full Address (Temporary) .....

**DETAILED DESCRIPTION**

1. Class of Vehicle: M/Car  
 The motor Vehicle is (a) New (b) imported (c) Ex-Army (d) Migration from other state.
  2. Maker's Name Maruti Suzuki India Ltd 3. Types of body Salooh
  4. Month and year of Manufacture 2009 5. No. of Cylinder 4
  6. Chassis No. M.A3EE.D.8111293 7. Engine No. F.10.DN-4638492
  8. Fuel used in the Engine Petrol 9. Horse Power 1061 cc
  10. Makers Classification Wagon R 1.2 11. Wheel Base .....
  12. Seating Capacity (Including Driver) 4 small 13. Unloaden Weight 885 kg
  14. Colour or colour of body wings front ends additional particulars in case of transport vehicles other than Motor cars.
  15. Gross vehicle weight  
 (a) as certify the manufacturer ..... kg. as registered ..... kg.
  16. Number description as size of tyres. 17. Registered axle weight.  
 (a) Front axle (a) Front axle  
 (b) Rear axle (b) Rear axle  
 (c) any other axle (c) any other axle  
 (d) Tendom axle (d) Tendom axle
- Additional partucurs of alternative of additional trailer of semi registered with an vehicle.

18. Type of body ..... 19. Unloaden weight .....

20. Non description of size of tyre on (each) axle .....

21. Registered axle weight (in respected of each axle) Specimen of the registered owner pasted attested by the Registered Authority.  
 This certificate is valid from 23-6-2024 To 22-6-2024 Date .....

Date 23-6-2024  
 Note: This motor vehicle above described is:  
 1. Subject Hire Purchase agreement with .....  
 2. Subject to lease agreement .....  
 3. Subject to Hypothecation in favour of .....  
 4. Is not held under the purchase agreement (lease agreement subject hypothecation)

Signature of Regt. Authority  
 M. V. Deptt. SAHARANPUR  
[Signature]

Date ..... Signature of Regt. Authority  
 This certificate is hereby renewed form ..... M. V. Deptt. SAHARANPUR  
 to the day of ..... to the day of ..... 200  
 to the day of ..... to the day of ..... 200

- Final One Time Tax :**
1. Vehicle No. UP-11 Y-6443
  2. Amount of the one time tax 9111/-
  3. Receipt No. 0113303
  4. Dated 23-6-2024
  5. Date of Re-Registration 22-6-2024

Taxation Officer  
 Bahara  
 23-6-24



OM

Regd-90

**PANDIT AUTOMOBILES (SRE) PVT. LTD**  
Ambala road, Saharanpur

**PURCHASE DELIVERY RECEIPT**

We M/S PANDIT AUTOMOBILES SRE PVT LTD, A Licensed user of Maruti True Value have taken the delivery of vehicle having Registration DL4CL1947 bearing Chassis no. 624043 Engine no. 937977 Model GL M Car Color white from RITA SHARMA on date at 15-6-2009. After this I/WE will be responsible for its maintenance Accident, Road tax, Insurance, Challans and any kind of misuse. We have not taken original Registration Certificate. This is also clear to Mr RITA SHARMA. The documents of new car will be issued after take the original Registration Certificate of old exchange car on name other exchange deal could be cancelled as per company norms with in 10 days maximum. with a True Value of 25000/- Reeta Singh

New Car DSE Name -  
Sourcing Executive -

Witness:

- 1) Asst. Mgr ..... MOBILE NO...
- 2) Asst. Mgr ..... MOBILE NO...

SS

Pandit Automobiles (SRE.) Pvt Ltd.  
Ambala Road,  
Saharanpur-247001 (U.P.)  
Ph-0132-2614085, 2614086  
Manager True Value  
Pandit Automobiles SRE PVT. LTD

Reeta Parashar  
Customer Signature

Request 118

28.2.09

3114

IV / 2595  
183

Santia  
28-2-09

Encl (38)

0

प्रेषक: -

आलोक कुमार पाराशर,  
अपर जिला जज/स्फोटोसी-4,  
सहारनपुर ।

3  
अधीश.

Seen on 19.3.09

8  
4.3.09

सेवा में,

महा निबन्धक,  
माननीय उच्च न्यायालय,  
इलाहाबाद ।

द्वारा,

माननीय जिला न्यायाधीश,  
सहारनपुर ।

विषय: पास बुकों की छाया प्रतियाँ भेजने के सम्बन्ध में ।

महोदय,

आपके पत्रांक 5705/ -2595/एडीमनो १११/ दिनांकित

इलाहाबाद 3-12-2008 के सन्दर्भ में ससम्मान निवेदन है कि

मेरी बचत बैंक खाता सं 01190012887, मुख्य शाखा, अलीगढ़,

खाता सं 01190027925, मुख्य शाखा चित्रकूट व खाता सं

आदि

10841396557, मुख्य शाखा सहारनपुर/की पास बुकों की छाया

प्रतियाँ सम्पत्ति विवरण के सन्दर्भ में कार्यवाही हेतु इस पत्र के

साथ माननीय न्यायालय के समक्ष रखने हेतु प्रेषित की जा रही

हैं ।

सम्मान सहित ।

दि: 5-2-2009

भवदीय

॥ आलोक कुमार पाराशर ॥

अपर सत्र न्यायाधीश/ स्फोटोसी-4,  
सहारनपुर ।

संलग्नक:-

उपरोक्तानुसार 38 लीफ

प्रशासनिक

कार्यालय जिला जज, सहारनपुर

पत्रांक 145/5/09 दिनांक 26/2/09

अग्रसारित

जिला न्यायाधीश

सहारनपुर

2.

JR (my)  
with Encl.

27 FEB 2009

S.O. Adms H/A

Atty

Asst. Secy.

JC J.R (m)  
27.2.09

5.3.09

# विशेष मियादी जमा

कोर्स चुनेगी  
या होनहार...  
अचत भी होगी  
पूरी तैयार!

व्रत हो जाए  
जुड़ी से ज़्यादा



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पनिबन्ध है कि हाहा होकर देव  
ना करे।

भारतीय स्टेट बैंक  
State Bank of India

Request 118



Kutchary MEERUT 2401  
SAVINGS BANK PASS BOOK - 007813

नाम  
Name(s)  
पता  
Address  
व्यवसाय  
Occupation

D-152 SHASTRI NAGAR MEERUT



मुख्य प्रबन्धक  
CHIEF MANAGER

पास बुक क्र.  
Pass Book No  
खाता-बही क्रमांक  
Ledger No 101190052499  
Account No

*True Copy Attested*  
*Uo*  
*05/02/09*

(आलोक कुमार पारशर)  
अपर जिला जज/F.T.C.-4  
सहारनपुर

दिनांक DATE	विवरण PARTICULARS	चैक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
01190052499	22-07-99	AKG New / First passbook				
01190052499	Transfer			500.00	500.00	
01190052499	23-07-99	AKG New / First passbook				
23-07-99	CHEQUE NO. 0054 RFRAGB			10317.00	10817.00	
23-07-99	TO CASH CHQ : 0 00772601		10000.00		817.00	
01190052499	17-08-99	AKG New / First passbook				
02-08-99	BY CLEARING	RFRDKN		11199.00	12016.00	
04-08-99	TO CASH CHQ : 0 00772602		5000.00		7016.00	
17-08-99	TO CASH CHQ : 0 00772603		5000.00		2016.00	
01190052499	04-10-99	AKG New / First passbook				
25-08-99	TO CHEQUE NO. 00772604		1500.00		516.00	
02-09-99	BY CLEARING	RFRAGB		882.00	1398.00	
07-09-99	BY CLEARING	RFRRKK		11199.00	12597.00	
08-09-99	TO CASH CHQ : 0 00772605		10000.00		2597.00	
04-10-99	BY CLEARING	RFRDKN		10888.00	13485.00	
04-10-99	DD No:99001924 RFRCVS			653.00	14148.00	
04-10-99	Charges DDP NO RFRCVS		17.00		14131.00	
01190052499	16-10-99	AKG New / First passbook				
05-10-99	TO CASH CHQ : 0 00772606		10000.00		4131.00	
16-10-99	TO CASH CHQ : 0 00772607		3000.00		1131.00	
01190052499	10-12-99	RKK New / First passbook				
20-10-1999	Csh TO CASH CHQ 00772608		500.00		631.00	
02-11-1999	Clg BY CLEARING RFRRKK			11695.00	12326.00	
03-11-1999	Csh TO CASH CHQ 00772609		5000.00		7326.00	
15-11-1999	Csh TO CASH CHQ 00772610		5000.00		2326.00	
03-12-1999	Clg BY CLEARING RFRDKN			11332.00	13658.00	
Carried forward Balance :					13658.00	

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
Brought Forward :					13658.00	
04-12-1999	Csh TO CASH CHQ	00772611	10000.00		3658.00	
01-12-1999	29-12-99 CVS	New / First passbook				
28-12-1999	Clg BY CLEARING	RFRDKN		11332.00	14990.00	
29-12-1999	Csh TO CASH CHQ	00772613	14000.00		990.00	
01-01-2000	07-01-00 CVS	New / First passbook				
01-01-2000	Int INTEREST TO DATE			26.48	1016.48	
02-02-2000	Clg BY CLEARING	RFRDKN		11332.00	12340.48	
04-02-2000	Csh TO CASH CHQ	00772614	10000.00		2340.48	
01-03-2000	01-03-00 CVS	New / First passbook				
01-03-2000	Csh TO CHEQUE NO	00772615	1000.00		1348.48	
01-03-2000	16-03-00 AKG	New / First passbook				
03-03-2000	Clg BY CLEARING	RFRRKK		8021.00	9369.48	
06-03-2000	Csh TO CASH CHQ	00772616	7000.00		2369.48	
06-03-2000	Clg BY CLEARING	RFRRKK		560.00	2929.48	
16-03-2000	Csh TO CHEQUE NO	00772617	1000.00		1929.48	
01-04-2000	19-04-00 AKG	New / First passbook				
22-03-2000	Csh TO CHEQUE NO	00772618	1000.00		929.48	
11-04-2000	Clg BY CLEARING	RFRRKK		11122.00	12051.48	
19-04-2000	Csh TO CASH CHQ	00772619	10000.00		2051.48	
01-05-2000	29-05-00 NPS	New / First passbook				
02-05-2000	Csh TO CHEQUE NO	00772620	1000.00		1051.48	
03-05-2000	Clg BY CLEARING	RFRRKK		11577.00	12628.48	
08-05-2000	Csh TO CASH CHQ	00793601	10000.00		2628.48	
08-05-2000	Trf S.C. NO. 165	RFRRKN		25000.00	27628.48	
08-05-2000	Trf S.C. NO. 165	RFRRKN	133.00		27495.48	
Carried forward Balance :					27495.48	

दिनांक DATE	विवरण PARTICULARS	चैक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
Brought Forward :					27495.48	
20-05-2000	Csh TO CHEQUE NO	00793602	1000.00		26495.48	
01190052499	03-06-00 NPS New / First passbook					
31-05-2000	Trf AMT TFRD TO	00793603	25000.00		1495.48	
01190052499	05-06-00 NPS New / First passbook					
05-06-2000	Clc BY CLEARING	RFRKK		11577.00	13072.48	
01190052499	05-06-00 NPS New / First passbook					
05-06-2000	Csh TO CASH CHQ	00793604	10000.00		3072.48	
01190052499	23-06-00 RKN New / First passbook					
16-06-2000	Csh TO CHEQUE NO	00793605	1000.00		2072.48	
23-06-2000	Csh TO CHEQUE NO	00793606	1000.00		1072.48	
01190052499	05-07-00 NPS New / First passbook					
29-06-2000	Csh TO CHEQUE NO	00793607	500.00		572.48	
05-07-2000	Clc BY CLEARING	RFRKKB		12327.00	12899.48	
06-07-2000	Int INTEREST TO DATE			26.10	12925.58	
01190052499	10-07-00 NPS New / First passbook					
06-07-2000	Csh TO CASH CHQ	00793608	5000.00		7925.58	
10-07-2000	Csh TO CASH CHQ	00793609	2500.00		5425.58	
01190052499	24-07-00 AKG New / First passbook					
17-07-2000	Csh TO CASH CHQ	00793610	3000.00		2425.58	
07-07-2000	Csh TO CHEQUE NO	00793611	1000.00		1425.58	
01190052499	07-08-00 NPS New / First passbook					
02-08-2000	Clc BY CLEARING	RFRKBS		12327.00	13752.58	
03-08-2000	Csh TO CASH CHQ	00793612	5000.00		8752.58	
07-08-2000	Csh TO CHEQUE NO	00793613	2000.00		6752.58	

R-27209/118

Carried forward Balance 6752.58

दिनांक DATE	विवरण PARTICULARS	चैक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
Carried forward					6752.58	
01190052499	04-09-00	AKG	New / First passbook			
04-09-2000	Clg BY CLEARING	RFRRKK		11668.00	18420.58	
04-09-2000	Csh TO CASH CHQ	00793614	7000.00		11420.58	
01190052499	06-09-00	NPS	New / First passbook			
06-09-2000	Csh TO CASH CHQ	00793615	3000.00		8420.58	
01190052499	25-09-00	NRG	New / First passbook			
25-09-2000	Clg BY CLEARING	RFRRKK	5000.00	11941.00	14028.58	
01190052499	03-10-00	NPS	New / First passbook			
03-10-2000	Csh TO CASH CHQ	00812388	5000.00		9038.20	
03-10-2000	Trf Transfer	RFRRKK		11668.00	15088.58	
01190052499	09-10-00	NPS	New / First passbook			
04-10-2000	Csh TO CASH CHQ	00793617	5000.00		10088.58	
09-10-2000	Csh TO CASH CHQ	00793618	4000.00		6088.58	
01190052499	20-10-00	NPS	New / First passbook			
20-10-2000	Csh TO CASH CHQ	00812390	1000.00		2088.58	
20-02-2001	Csh TO CASH CHQ	00812390	1000.00		5038.20	
01190052499	30-11-00	NPS	New / First passbook			
21-10-2000	Clg TO CLG : 007	00793619	861.00		1227.58	
24-10-2000	Csh TO CHEQUE NO	00812381	500.00		727.58	
02-11-2000	Clg BY CLEARING	RFRRKK		11668.00	12395.58	
01190052499	04-12-00	RKN	New / First passbook			
04-12-2000	Csh TO CASH CHQ	00812382	10000.00		2395.58	
01190052499	14-03-01	RKN	New / First passbook			
14-03-2001	Csh TO CASH CHQ	00812392	4000.00		6825.20	

Page 118

Carried forward balance :

10077.00

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
	Brought Forward				15097.20	
05-01-2001	Csh TO CASH CHQ	00812384	5000.00		10097.20	
11-01-2001	Csh TO CASH CHQ	00812385	3000.00		7097.20	
19-01-2001	Csh TO CASH CHQ	00812386	3000.00		4097.20	
25-01-2001	Csh TO CHEQUE NO	00812387	2000.00		2097.20	
01190052499	05-02-01 NPS	New / First passbook				
03-02-2001	Clg BY CLEARING	RFRKRN		11941.00	14038.20	
05-02-2001	Csh TO CASH CHQ	00812388	5000.00		9038.20	
01190052499	12-02-01 NPS	New / First passbook				
12-02-2001	Csh TO CASH CHQ	00812389	3000.00		6038.20	
01190052499	20-02-01 NPS	New / First passbook				
20-02-2001	Csh TO CASH CHQ	00812390	1000.00		5038.20	
01190052499	26-02-01 NPS	New / First passbook				
23-02-2001	Csh TO CASH CHQ	00812391	1000.00		4038.20	
01190052499	14-03-01 NPS	New / First passbook				
05-03-2001	Clg BY CLEARING	RFRKRN		6787.00	10825.20	
01190052499	09-04-01 HOM	New / First passbook				

Rajendra



07-04-2001	Csh TO CASH CHQ	00812393	4000.00	2825.20		
Carried forward Balance :				2825.20		
DATE	PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
<b>Brought Forward :</b>					2825.20	
01190052499	01-05-01 HOM	New / First passbook				
16-04-2001	Clg Cheque Clearing			19940.00	22765.20	
16-04-2001	Clg BY CLEARING	RFRNPS		11941.00	34706.20	
20-04-2001	Csh TO CASH CHQ	00812394	5000.00		29706.20	
01190052499	11-05-01 HOM	New / First passbook				
02-05-2001	Csh TO CASH CHQ	00812395	3000.00		26706.20	
04-05-2001	Trf TRANSFER CHQ	00812396	20000.00		6706.20	
04-05-2001	Clg BY CLEARING	RFRCVS		11941.00	18647.20	
08-05-2001	Csh TO CASH CHQ	00812397	3000.00		15647.20	
11-05-2001	Csh TO CASH CHQ	00812398	5000.00		10647.20	
01190052499	19-05-01 SKK	New / First passbook				
19-05-2001	Csh TO CASH CHQ	00812399	5000.00		5647.20	
<b>Brought Forward :</b>						
01190052499	06-06-01 HOM	New / First passbook				
04-06-2001	Clg BY CLEARING	RFRRKN		11941.00	17588.20	
01190052499	12-06-01 HOM	New / First passbook				
06-06-2001	Csh TO CASH CHQ	00812400	2000.00		15588.20	
12-06-2001	Csh TO CASH CHQ	00830321	5000.00		10588.20	
01190052499	25-06-01 HOM	New / First passbook				
25-06-2001	Csh TO CASH CHQ	00830322	5000.00		5588.20	
01190052499	05-07-01 HOM	New / First passbook				
02-07-2001	Int INTEREST TO DATE			90.07	5678.27	
03-07-2001	Clg BY CLEARING	RFRAGK		12123.00	17801.27	
05-07-2001	Csh TO CASH CHQ	00830323	5000.00		12801.27	

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Carried forward Balance :

12801.27

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
Brought Forward					12801.27	
01190052499	10-07-01 HOM	New / First passbook				
10-07-2001	Csh TO CASH CHQ	00830324	5000.00		7801.27	
01190052499	26-07-01 HOM	New / First passbook				
20-07-2001	Csh TO CASH CHQ	00830325	3000.00		4801.27	
01190052499	06-08-01 HOM	New / First passbook				
26-07-2001	Csh TO CHEQUE NO	00830326	2000.00		2801.27	
02-08-2001	Clg BY CLEARING	RFRAKG		12123.00	14924.27	
06-08-2001	Csh TO CASH CHQ	00830327	7000.00		7924.27	
01190052499	08-08-01 HOM	New / First passbook				
08-08-2001	Csh TO CHEQUE NO	00830328	2000.00		5924.27	
01190052499	14-08-01 HOM	New / First passbook				
14-08-2001	Csh TO CHEQUE NO	00830329	2000.00		3924.27	
<del>01190052499</del>	<del>29-08-01 HOM</del>	<del>New / First passbook</del>				
20-08-2001	Csh TO CHEQUE NO	00830330	1000.00		2924.27	
01190052499	04-09-01 HOM	New / First passbook				
23-08-2001	Csh TO CHEQUE NO	00830331	1000.00		1924.27	
03-09-2001	Clg BY CLEARING	RFRCVS		12123.00	14047.27	
01190052499	04-09-01 HOM	New / First passbook				
04-09-2001	Csh TO CASH CHQ	00830332	5000.00		9047.27	
01190052499	07-09-01 HOM	New / First passbook				
07-09-2001	Csh TO CASH CHQ	00830333	3000.00		6047.27	
01190052499	21-09-01 HOM	New / First passbook				
21-09-2001	Csh TO CHEQUE NO	00830334	2000.00		4047.27	
01190052499	09-10-01 HOM	New / First passbook				
03-10-2001	Csh TO CHEQUE NO	00830335	1000.00		3047.27	

12/11/18

# विशेष मियादी जमा

जब व्यावसायिक कोर्स चुनेंगी  
आपकी गुड़िया होनहार...  
तब आपकी बचत भी होगी  
पूरी तैयार!

10 वर्ष में बचत हो जाए  
तिगुनी से ज्यादा



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## भारतीय स्टेट बैंक State Bank of India

*Aligarh* शाखा / Branch

बचत खाता पास बुक  
SAVINGS BANK PASS BOOK

New / First Passbook  
MR ALOK KUMAR PARASHAR

नाम : TR. FR. KUTCHERY MEERUT-2401  
Name(s) : J. M. KUTCHERY ALIGARH  
पता :  
Address :  
व्यवसाय :  
Occupation :

पास बुक क्र. :  
Pass Book No. :  
खाता-बही क्रमांक :  
Ledger No. :

खाता क्रमांक : 01160112887  
Account No. : 00

*Alok*  
मुख्य प्रबन्धक  
CHIEF MANAGER

*Request 118*  
*True Copy Attested*

(आलोक कुमार पारशर)  
अपर जिजा जज/F.T.C-4  
सहायनपुर

दिनांक DATE	विवरण PARTICULARS	चैक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
01190012887	23-01-02	SKR New / First passbook				
17-01-2002	Trf DFT	RFRGPA		2179.45	2179.45	
01190012887	02-02-02	RNK New / First passbook				
24-01-2002	Clg GOVT	RFRGPA		12281.00	12470.45	
25-01-2002	Csh TO CASH CHQ	00710361	5000.00		7470.45	
01190012887	07-05-02	PSI New / First passbook			2470.45	
14-02-2002	Clg GOVT.	S046012		10511.00	12981.45	
14-02-2002	Csh TO CASH CHQ	00710363	5000.00		7981.45	
19-02-2002	Csh TO CASH CHQ	00710364	3000.00		4981.45	
25-02-2002	Csh TO CHEQUE NO	00710365	2000.00		2981.45	
07-03-2002	Csh TO CHEQUE NO	00710366	1000.00		1981.45	
19-04-2002	Csh TO CASH CHQ	00710367	7000.00		8992.45	
01-05-2002	Csh TO CASH CHQ	00710368	2000.00		6992.45	
02-05-2002	Clg GT	RFRPNR		13511.00	20503.45	
07-05-2002	Csh TO CASH CHQ	00710369	3000.00		17503.45	
01190012887	14-05-02	PSI New / First passbook				
09-05-2002	Clg GT	RFRPNR		13511.00	31014.45	
01190012887	03-06-02	PSI New / First passbook				
15-05-2002	Csh TO CHEQUE NO	00710370	1000.00		30014.45	
03-06-2002	Csh TO CHEQUE NO	00710373	2000.00		28014.45	
01190012887	11-06-02	PSI New / First passbook				
04-06-2002	Clg TO CLG : 007	00710372	6553.00		21461.45	
11-06-2002	Csh TO CASH CHQ	00710376	3000.00		18461.45	
01190012887	11-07-02	PSI New / First passbook				

Reg 118

13-06-2002 Clg TO CLG : 007 00710374  
Carried forward Balance :

6000.00

12461.45  
12461.45

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित-राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
Brought Forward :						
15-06-2002	Clg GT	RFRPNR			12461.45	
18-06-2002	Clg TO CLG : 007	00710371	8234.00	14011.00	26472.45	
26-06-2002	Csh TO CASH CHQ	00710377	5000.00		18238.45	
08-07-2002	Int INTEREST TO	DATE		163.02	13238.45	
10-07-2002	Csh TO CASH CHQ	00710378	4000.00		13401.47	
01190012887	15-07-02 PSI	New / First passbook			9401.47	
12-07-2002	Csh TO CASH CHQ	00710379	3000.00		6401.47	
13-07-2002	Clg GT	RFRPNR		13511.00	19912.47	
15-07-2002	Csh TO CASH CHQ	00710380	4000.00		15912.47	
01190012887	12-08-02 PSI	New / First passbook			10912.47	
26-07-2002	Csh TO CASH CHQ	00720941	5000.00		10912.47	
12-08-2002	Csh TO CASH CHQ	00720942	5000.00		10912.47	
01190012887	24-08-02 PSI	New / First passbook			3912.47	
16-08-2002	Csh TO CHEQUE NO	00720943	2000.00		17423.47	
23-08-2002	Clg GT	RFRRCD		13511.00	15423.47	
24-08-2002	Csh TO CHEQUE NO	00720944	2000.00		15423.47	
01190012887	11-09-2002 PSI	New / First passbook			10423.47	
06-09-2002	Csh TO CASH CHQ	00720945	5000.00		23934.47	
09-09-2002	Clg GT	RFRRCD		13511.00	21934.47	
11-09-2002	Trf TRANSFER CHQ	00720946	2000.00		21934.47	
01190012887	28-09-2002 PSI	New / First passbook			19934.47	
12-09-2002	Csh TO CHEQUE NO	00720947	2000.00		17934.47	
23-09-2002	Csh TO CHQ	00720948	2000.00		15934.47	
28-09-2002	Csh TO CHEQUE NO	00720949	2000.00		15934.47	

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दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
Brought Forward :					13934.47	
11-10-2002	Csh TO CASH CHQ	00720951	7000.00		6934.47	
01190012887	25-10-2002 PSI New /	First passbook				
11-10-2002	Trf Transfer	RFRNCH		13950.00	20884.47	
16-10-2002	Csh TO CASH CHQ	00720952	3000.00		17884.47	
01190012887	31-10-2002 PSI New /	First passbook				
25-10-2002	Csh TO CHEQUE NO	00720953	2000.00		15884.47	
31-10-2002	Csh TO CASH CHQ	00720954	4000.00		11884.47	
01190012887	27-11-2002 PSI New /	First passbook				
02-11-2002	Clg GT	RFRRCN		13950.00	25834.47	
15-11-2002	Csh TO CHEQUE NO	00720955	2000.00		23834.47	
11-11-2002	Csh TO CASH CHQ	00720956	4000.00		19834.47	
01190012887	05-12-2002 PSI New /	First passbook				
<b>L</b>						
05-12-2002	Csh TO CASH CHQ	00720957	7000.00		12834.47	
01190012887	19-12-2002 PSI New /	First passbook				
12-12-2002	Clg GT	RFRRCN		15403.00	28237.47	
13-12-2002	Csh TO CHEQUE NO	00720958	2000.00		26237.47	
19-12-2002	Csh TO CHEQUE NO	00720959	2000.00		24237.47	
01190012887	14-01-2003 PSI New /	First passbook				
21-12-2002	Csh TO CASH CHQ	00720960	4000.00		20237.47	
02-01-2003	Int INTEREST TO	DATE		245.99	20483.46	
02-01-2003	Trf GT	RFRMIQ		14434.00	34917.46	
06-01-2003	Csh TO CASH CHQ	00331501	5000.00		29917.46	
10-01-2003	Trf COMM DRAFT G	RFRYSC	1200.00		28717.46	
14-01-2003	Csh TO CASH CHQ	00331507	3000.00		25717.46	

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01190012887	28-01-2003	PSI New / First passbook					
Carr-Forward	DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
		Brought Forward :				22717.46	
01190012887	20-02-2003	PSI New / First passbook					
01-02-2003	Trf S/O A K PARA	017215		2710.00 ✓		20007.46	
04-02-2003	Csh TO CHEQUE NO	00331589		2000.00		18007.46	
07-02-2003	Clg GT	RFRRCD			14434.00	32441.46	
11-02-2003	Csh TO CASH CHEQ	00331590		3000.00		29441.46	
20-02-2003	Csh TO CHEQUE NO	00331591		2000.00		27441.46	
01190012887	26-03-2003	PSI New / First passbook					
25-02-2003	Csh TO CHEQUE NO	00331592		1000.00		26441.46	
03-03-2003	Trf S/O A K PARA	017726		2710.00 ✓		23731.46	
13-03-2003	Csh TO CASH CHEQ	00331595		5000.00		18731.46	
25-03-2003	Clg 203928/INDIAN BANK ALLI				2031.00	20762.46	
25-03-2003	Clg TO CLG : 003	00331594		8053.00		12709.46	
26-03-2003	Csh TO CHEQUE NO	00331596		2000.00		10709.46	
01190012887	08-04-2003	PSI New / First passbook					
31-03-2003	Trf GT	RFRRCD			7993.00	18702.46	
02-04-2003	Trf S/O A K PARA	018214		2710.00 ✓		15992.46	
02-04-2003	Trf Transfer	RFRPKU			8883.00	24875.46	
04-04-2003	Clg TO CLG : 003	00331593		6409.00		18466.46	
07-04-2003	Csh TO CHEQUE NO	00331597		2000.00		16466.46	
01190012887	23-04-2003	PSI New / First passbook					
09-04-2003	Trf Transfer	S026029			15776.00	32242.46	
12-04-2003	Csh TO CASH CHEQ	00331598		4000.00		28242.46	
16-04-2003	Trf BY GT	RFRKVV			14773.00	43015.46	
23-04-2003	Csh TO CASH CHEQ	00331599		2000.00		41015.46	
01190012887	29-05-2003	PSI New / First passbook					

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01-05-2003	Trf S/O A K PARA	018707	2710.00	38305.46	46		
Carri forward	DATE	विवरण : PARTICULARS	चैक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता सं. BALANCE	संक्षिप्त हस्ताक्षर INITIALS
Brought Forward :						38305.46	
01-05-2003		Csh TO CASH CHEQ	00331600	2000.00		36305.46	
01-05-2003		Trf CH BOOK A/C	RFRDSS	20.00		36285.46	
19-05-2003		Csh TO CASH CHEQ	00343542	5000.00		31285.46	
19-05-2003		Csh TO CASH CHEQ	00343541	6000.00		25285.46	
19-05-2003		Trf GT	RFRM10		14773.00	40058.46	
22-05-2003		Csh TO CASH CHEQ	00343543	2000.00		38058.46	
24-05-2003		Cig BY GT	RFRM10		30000.00	68058.46	
01190012887	10-06-2003	PSI New / First passbook					
29-05-2003		Csh TO CASH CHEQ	00343544	2000.00		66058.46	
30-05-2003		Trf CHB 907547	RFRARM		5500.00	71558.46	
30-05-2003		Trf Charges DDP	RFRARM	83.00		71475.46	
02-06-2003		Trf S/O A K PARA	019288	2710.00		68765.46	
04-06-2003		Csh TO CASH CHEQ	00343545	2000.00		66765.46	
10-06-2003		Trf TRANSFER CHQ	00343546	56056.00		10709.46	
10-06-2003		Csh TO CASH CHEQ	00343547	2000.00		8709.46	
12-06-2003		Trf GT	RFRANK		13773.00	22482.46	
16-06-2003		Csh TO CASH CHEQ	00343548	5000.00		17482.46	
01190012887	30-06-2003	ARM New / First passbook					
23-06-2003		Csh TO CASH CHEQ	00343549	3000.00		14482.46	
01190012887	28-07-2003	PSI New / First passbook					
30-06-2003		Csh TO CASH CHEQ	00343550	5000.00		9482.46	
01-07-2003		Trf S/O A K PARA	019772	2710.00		6772.46	
04-07-2003		Int INTEREST TO DATE			408.70	7181.16	
11-07-2003		Csh TO CASH CHEQ	00343551	4000.00		3181.16	
16-07-2003		Csh TO CASH CHEQ	00343552	3000.00		181.16	

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Carried forward Balance :

दिनांक DATE	विवरण PARTICULARS	चैक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
	Brought Forward :				181.16	
17-07-2003	Trf Transfer			13773.00	13954.16	
01190012887	13-08-2003 DSS New /		First passbook			
28-07-2003	Csh TO CASH CHEQ	00343553	3000.00		10954.16	
01-08-2003	Trf S/O A K PARA	020355	2710.00		8244.16	
04-08-2003	Csh TO CASH CHEQ	00343554	3000.00		5244.16	
13-08-2003	Csh TO CASH CHEQ	00343555	3000.00		2244.16	
01190012887	02-09-2003 PKS New /		First passbook			
25-08-2003	Trf GT	RFRNKS		13773.00	16017.16	
01-09-2003	Trf S/O A K PARA	020881	2710.00		13307.16	
01-09-2003	Csh TO CASH CHEQ	00343556	5000.00		8307.16	
01190012887	12-09-2003 PKS New /		First passbook			
11-09-2003	Trf GT	RFRNKS		14206.00	22513.16	
12-09-2003	Csh TO CASH CHEQ	00343557	3000.00		19513.16	
01190012887	26-09-2003 PKS New /		First passbook			
26-09-2003	Csh TO CASH CHEQ	00343558	3000.00		16513.16	
01-10-2003	Trf S/O A K PARA	021401	2710.00		13803.16	
07-10-2003	Csh TO CASH CHEQ	00343559	5000.00		8803.16	
01190012887	23-10-2003 PKS New /		First passbook			
16-10-2003	Csh TO CASH CHEQ	00343560	4000.00		4803.16	
16-10-2003	Trf GT	RFRNKS		14206.00	19009.16	
23-10-2003	Csh TO CASH CHEQ	00356061	3000.00		16009.16	
01190012887	12-11-2003 PSI New /		First passbook			
01-11-2003	Trf S/O A K PARA	021998	2710.00		13299.16	
05-11-2003	Csh TO CASH CHEQ	00356062	3000.00		10299.16	
	Carried forward Balance :				10299.16	

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दिनांक DATE	विवरण PARTICULARS	चैक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
Brought Forward :					10299.16	
12-11-2003	Csh TO CASH CHEQ	00356063	3000.00		7299.16	
01190012887	03-12-2003 PKS New /		First passbook			
15-11-2003	Trf GT	RFRNKS		14545.00	21844.16	
22-11-2003	Csh TO CASH CHEQ	00356064	2000.00		19844.16	
01-12-2003	Trf S/O A K PARA	022562	2710.00		17134.16	
03-12-2003	Csh TO CASH CHEQ	00356065	5000.00		12134.16	
01190012887	27-12-2003 PKS New /		First passbook			
11-12-2003	Csh TO CASH CHEQ	00356066	5000.00		7134.16	
01190012887	31-12-2003 PKS New /		First passbook			
31-12-2003	Csh TO CASH CHEQ	00356067	2000.00		5134.16	
01190012887	12-01-2004 PKS New /		First passbook			
01-01-2004	Trf S/O A K PARA	023185	2710.00		2424.16	
06-01-2004	Int INTEREST TO DATE			92.72	2516.88	MW
01190012887	31-01-2004 PKS New /		First passbook			
13-01-2004	Trf GT	RFRAKR		29090.00	31606.88	
14-01-2004	Csh TO CASH CHEQ	00356068	5000.00		26606.88	
20-01-2004	Csh TO CASH CHEQ	00356071	2000.00		24606.88	
30-01-2004	Csh TO CASH CHEQ	00356072	3000.00		21606.88	
01190012887	25-02-2004 PKS New /		First passbook			
03-02-2004	Trf S/O A K PARA	023803	2710.00		18896.88	
21-02-2004	Clg TO CLG : 003	00356069	6409.00		12487.88	
23-02-2004	Trf GT	RFRAKR		14545.00	27032.88	
01190012887	29-03-2004 PKS New /		First passbook			
01-03-2004	Trf S/O A K PARA	024365	2710.00		19322.88	
Carried forward Balance :					19322.88	

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# विशेष मियादी जमा

# SPECIAL TERM DEPOSIT

जब व्यावसायिक कोर्स चुनेगी  
आपकी गुड़िया होनहार...  
तब आपकी बचत भी होगी  
पूरी तैयार!

10 वर्ष में बचत हो जाए  
तिगुनी से ज्यादा



When your bright spark is ready  
to do a professional course.  
Your savings are ready too!

Your savings more than  
triple in 10 years

भारतीय स्टेट बैंक

State Bank of India

Continuation Passbook

MR ALOK KUMAR PARASHAR

SAVINGS BANK PASS BOOK

TR FR KUTCHERY MEERUT-2401

J M KUTCHERY ALIGARH

नाम :  
Name(s) :  
पता :  
Address :  
व्यवसाय :  
Occupation :



मुख्य प्रबन्धक  
CHIEF MANAGER

पास बुक क्र. :  
Pass Book No. :

खाता-बही क्रमांक : 190012887

Model Ledger No. : SO

खाता क्रमांक  
Account No

036615



Request 118

True copy attached  
ks  
09/04/05

(आलोक कुमार पाराशर)  
अपर विला बज/र.ट.सि-4  
बहावरपुर

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
Brought Forward :					19322.88	
09-03-2004	Clg TO CLG : 003	00356070	8053.00		11269.88	
16-03-2004	Csh TO CASH CHEQ	00356074	4000.00		7269.88	
29-03-2004	Csh TO CASH CHEQ	00356077	3000.00		4269.88	
01190012887	10-05-2004	PSI Continuation passbook				
02-04-2004	Trf S/O A K PARA	024915	2710.00		1559.88	
02-04-2004	Trf GT	RFRNKS		10267.00	11826.88	
06-04-2004	Clg 221172/BOI MAIN BR			1800.00	13626.88	
07-04-2004	Trf TRANSFER CHQ	00356076	9250.00		4376.88	
13-04-2004	Csh TO CASH CHEQ	00356078	3000.00		1376.88	
17-04-2004	Trf GT	RFRNKS		17514.00	18890.88	
20-04-2004	Csh TO CASH CHEQ	00356079	2000.00		16890.88	
20-04-2004	Csh TO CASH CHEQ	00356080	5000.00		11890.88	
01-05-2004	Trf S/O A K PARA	025514	2710.00		9180.88	
10-05-2004	Csh TO CASH CHEQ	00048221	3000.00		6180.88	
01190012887	14-05-2004	PSI Continuation passbook				
10-05-2004	Trf Transfer	026023		2929.00	9109.88	
10-05-2004	Trf GT	RFRNKS		20538.00	29647.88	
14-05-2004	Csh TO CASH CHEQ	00048222	4000.00		25647.88	
01190012887	25-06-2004	RSU Continuation passbook				
01-06-2004	Trf S/O A K PARA	026123	2710.00		22937.88	
03-06-2004	Csh TO CASH CHEQ	00048223	2000.00		20937.88	
04-06-2004	Trf TRANSFER CHQ	00048224	13844.00		7093.88	
12-06-2004	Trf GT	RFRPCS		17514.00	24607.88	
12-06-2004	Trf CHQ:584621	RFRPSI		44000.00	68607.88	
12-06-2004	Trf Charges DDP	RFRPSI	184.00		68423.88	
Carried forward Balance :					68423.88	

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दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
Brought Forward :					68423.88	
12-06-2004	Csh TO CASH - W/		5000.00		18423.88	
25-06-2004	Csh TO CASH CHEQ	00048225	2000.00		16423.88	
01190012887	16-07-2004 MPS Continuation passbook					
01-07-2004	Trf S/O A K PARA	026744	2710.00		13713.88	
09-07-2004	Int INTEREST TO DATE			155.73	13869.61	
10-07-2004	Csh TO CASH CHEQ	00048226	2000.00		11869.61	
15-07-2004	Trf GT	RFRPCS		17514.00	29383.61	
16-07-2004	Csh TO CASH CHEQ	00048228	2000.00		27383.61	
01190012887	25-08-2004 SPR Continuation passbook					
20-07-2004	Clg TO CLG : 000	00048227	7000.00		20383.61	
28-07-2004	Trf AMNT AGAINST	RFRPKS	220.00		20163.61	
29-07-2004	Csh TO CASH CHEQ	00048229	7000.00		13163.61	
29-07-2004	Csh TO CASH CHEQ	00048230	3000.00		10163.61	
02-08-2004	Trf S/O A K PARA	271773	2710.00		7453.61	
09-08-2004	Csh TO CASH CHEQ	00048231	3000.00		4453.61	
11-08-2004	Trf GT	RFRPCS		17514.00	21967.61	
25-08-2004	Csh TO CASH CHEQ	00048232	5000.00		16967.61	
01190012887	27-09-2004 PSI Continuation passbook					
01-09-2004	Trf S/O A K PARA	272410	2710.00		14257.61	
08-09-2004	Csh TO CASH CHEQ	00048233	3000.00		11257.61	
10-09-2004	Trf GT	RFRSAX		17514.00	28771.61	
27-09-2004	Csh TO CASH CHEQ	00048234	7000.00		21771.61	
01190012887	28-09-2004 PKS Continuation passbook					
28-09-2004	Csh TO CASH CHEQ	00048235	5000.00		16771.61	
01190012887	17-11-2004 PSI Continuation passbook					
01-10-2004	Trf S/O A K PARA	273049	2710.00		14061.61	
Carried forward Balance :					14061.61	

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दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
Brought Forward :					14061.61	
08-10-2004	Trf GT	RFRSAX				
19-10-2004	Csh TO CASH CHEQ	00048237	17000.00	18031.00	32092.61	61
01-11-2004	Trf S/O A K PARA	273706	2710.00		15092.61	61
03-11-2004	Csh TO CASH CHEQ	00048238	5000.00		12382.61	61
09-11-2004	Trf GT	RFRSAX			7382.61	61
17-11-2004	Csh TO CASH CHEQ	00048239	4000.00	18031.00	25413.61	61
17-11-2004	Trf GT(741674	RFRMPS			21413.61	61
17-11-2004	Trf TRF TO 01592		60254.63	79579.00	100992.61	61
1190012887	14-12-2004	PKS Continuation passbook			40737.98	
01-12-2004	Trf TRANSFER CHQ	00070182	34000.00			
04-12-2004	Trf GT	RFRSAX			6737.98	
07-12-2004	Csh TO CASH CHEQ	00070184	2000.00	20765.00	27502.98	
					25502.98	
7-12-2004	Csh TO CASH CHEQ	00070183	7000.00		18502.98	
4-12-2004	Csh BY CASH			2400.00	20902.98	
1190012887	07-01-2005	SPR Continuation passbook				
4-12-2004	Trf CHQ:112064	RFRPKS		79.00	20981.98	
4-12-2004	Trf Charges DDP	RFRPKS	12.00		20969.98	
8-12-2004	Clg 102632/BOI MAIN BR			21613.00	42582.98	
1-01-2005	Int INTEREST TO DATE			263.66	42846.64	
5-01-2005	Trf GT	RFRMPS		21329.00	64175.64	
7-01-2005	Csh TO CASH CHEQ	00070186	3000.00		61175.64	
7-01-2005	Csh TO CASH CHEQ	00070185	7000.00		54175.64	
190012887	11-01-2005	PKS Continuation passbook				
01-01-2005	Trf GT	RFRSAX				
01-01-2005	Csh TO CASH CHEQ	00070188	3000.00	200.00	54375.64	
Carried forward Balance :					51375.64	
					51375.64	

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दिनांक DATE	विवरण PARTICULARS	चैक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
rought Forward :					51375.64	
1190012887	02-02-2005 PKS Continuation passbook					
4-01-2005	Csh TO CASH CHEQ	00070189	3000.00		48375.64	
4-01-2005	Clg TO CLG : 000	00070187	31527.00		16848.64	
2-02-2005	Csh TO CASH CHEQ	00070190	7000.00		9848.64	
1190012887	28-02-2005 PKS Continuation passbook					
8-02-2005	Trf GT	RFRSSA		21329.00	31177.64	
1-02-2005	Csh TO CASH CHEQ	00070191	3000.00		28177.64	
1190012887	01-03-2005 PKS Continuation passbook					
1-03-2005	Csh TO CASH CHEQ	00070192	7000.00		21177.64	
1-03-2005	Csh TO CASH CHEQ	00070193	5000.00		16177.64	
1190012887	04-03-2005 PKS Continuation passbook					
4-03-2005	Csh TO CASH CHEQ	00070194	3000.00		13177.64	
1190012887	24-03-2005 PKS Continuation passbook					
1-03-2005	Csh TO CASH CHEQ	00070195	9250.00		21177.64	
					51927.64	
1190012887	30-03-2005 SPR Continuation passbook					
0-03-2005	Csh TO CASH CHEQ	00070196	12500.00		39427.64	
1190012887	25-04-2005 SPR Continuation passbook					
4-04-2005	Csh TO CASH CHEQ	00070197	7000.00		32427.64	
5-04-2005	Csh TO CASH CHEQ	00070198	20000.00		12427.64	
9-04-2005	Trf GT	RFRSSA		21744.00	3417.64	
5-04-2005	Csh TO CASH CHEQ	00078801	25000.00		917.64	
1190012887	01-06-2005 SPR Continuation passbook					
7-04-2005	Csh TO CASH CHEQ	00078802	7000.00		217.64	
2-05-2005	Trf GT	RFRSSA		21329.00	23500.64	
Carried forward Balance :					23500.64	

Request 118

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
Brought Forward :					23500.64	
12-05-2005	Trf GT	RFRSSA		21744.00	45244.64	64
24-05-2005	Csh TO CASH CHEQ	00078803	5000.00		40244.64	64
31-05-2005	Trf I T REFUND	S024001		2340.00	42584.64	64
01190012887	06-07-2005	PKS Continuation passbook				
01-06-2005	Csh TO CASH CHEQ	00078804	7000.00		35584.64	64
07-06-2005	Trf GT	RFRMPS		1744.00	37328.64	64
01-07-2005	Csh TO CASH CHEQ	00078805	10000.00		27328.64	64
01190012887	11-07-2005	SKR Continuation passbook				
08-07-2005	Int INTEREST TO DATE			291.29	27619.93	93
11-07-2005	Csh TO CASH CHEQ	00078806	5000.00		22619.93	93
01190012887	19-07-2005	SRS Continuation passbook				
19-07-2005	Csh TO CASH CHEQ	00078807	5000.00		17619.93	93
01190012887	01-08-2005	PKS Continuation passbook				
<del>29-07-2005</del>	<del>Csh TO CASH CHEQ</del>	<del>00078810</del>	<del>7000.00</del>		<del>10619.93</del>	<del>93</del>
01-08-2005	Csh TO CASH CHEQ	00078811	4000.00		6619.93	93
01190012887	27-09-2005	JCR Continuation passbook				
18-08-2005	Csh TO CASH CHEQ	00078812	3000.00		3619.93	93
27-09-2005	Csh TO CASH CHEQ	00078808	1000.00		2619.93	93
01190012887	20-03-2006	ASA Continuation passbook				
06-01-2006	Int INTEREST TO DATE			72.09	2692.02	02
15-02-2006	Csh TO CASH CHEQ	00078813	1000.00		1692.02	02
17-03-2006	Trf Chq:016428	RFRRJS		20000.00	21692.02	02
17-03-2006	Trf Charges SC N	RFRRJS	125.00		21567.02	02

Regu 9/118



विशेष मित्यादी जमा

SPECIAL TERM DEPOSIT

जब व्यावसायिक कोर्स चुनेगी  
आपकी गुड़िया होनहार.....  
तब आपकी बचत भी होगी  
पूरी तैयार !

10 वर्ष में बचत हो जाए  
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Maxwell-Ord. No. 152 Dt. 7/11/03-(83,333)

भारतीय स्टेट बैंक

State Bank of India

KARWI 0110

शाखा / Branch

✓ New / First Passbook  
ALOK KUMAR PARASHAR

बचत खाता पास बुक  
SAVINGS BANK PASS BOOK

011021

नाम : CIVIL COURT COMPOUND.  
Name(s) : JUDGES COMPOUND  
पता : KARWI.  
Address : CHITRAKOOT  
व्यवसाय : A.C.J.M.  
Occupation :

पास बुक क्र.  
Pass Book No.  
खाता क्रमांक  
Account No.  
01190027925  
Mode of Op.: SO

  
मुख्य प्रबंधक  
CHIEF MANAGER

Request

Time Com Attested

(आलोक कुमार पाराशर)  
अपर जिला जज/F.T.C.-4  
सहायपुर

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
01190027925	07-09-05	NRJ New / First passbook				
06-09-2005	Trf Transfer	RFRSKC		11563.00	11563.00	
01190027925	09-11-05	DPG New / First passbook				
12-09-2005	Csh TO CASH CHEQ	00291481	10000.00		1563.00	
15-09-2005	Trf Transfer	RFRSKC		20144.00	21707.00	
16-09-2005	Csh TO CASH CHEQ	00291482	13000.00		8707.00	
01-10-2005	Csh TO CASH CHEQ	00291483	2000.00		6707.00	
10-10-2005	Csh TO CASH CHEQ	00291484	5000.00		1707.00	
19-10-2005	Trf Transfer	RFRSKC		20887.00	22594.00	
19-10-2005	Csh TO CASH CHEQ	00291485	10000.00		12594.00	
28-10-2005	Trf Transfer	RFRSKC		21034.00	33628.00	
31-10-2005	Csh TO CASH CHEQ	00291486	10000.00		23628.00	
09-11-2005	Csh TO CASH CHEQ	00291487	10000.00		13628.00	
28-11-2005	Csh TO CASH CHEQ					
07-12-2005	Trf Transfer	RFRNRJ		22049.00	23677.00	
09-12-2005	Csh TO CASH CHEQ	00291489	10000.00		13677.00	
21-12-2005	Csh TO CASH CHEQ	00291490	5000.00		8677.00	
01190027925	20-01-06	CBP New / First passbook				
26-12-2005	Csh TO CASH CHEQ	00291491	5000.00		3677.00	
02-01-2006	Trf Transfer	RFRSKC		20621.00	24298.00	
07-01-2006	Int INTEREST TO DATE			25.01	24323.01	
07-01-2006	Csh TO CASH CHEQ	00291492	5000.00		19323.01	
10-01-2006	Csh TO CASH CHEQ	00291493	10000.00		9323.01	
20-01-2006	Csh TO CASH CHEQ	00291495	7000.00		2323.01	
01190027925	02-06-06	CBP New / First passbook				
04-02-2006	Trf Transfer	RFRKRG		20421.00	22744.01	
Carried forward Balance :						22744.01

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दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
Brought Forward :					22744.01	
06-02-2006	Csh TO CASH CHEQ	00291496	15000.00		7744.01	
23-02-2006	Csh TO CASH CHEQ	00291497	5000.00		2744.01	
04-03-2006	Trf Transfer	RFRSKC		27725.00	30469.01	
10-03-2006	Csh TO CASH CHEQ	00291498	25000.00		5469.01	
10-03-2006	Trf Transfer	RFRSKC		22921.00	28390.01	
10-03-2006	Csh TO CASH CHEQ	00291499	15000.00		13390.01	
29-03-2006	Trf Transfer	RFRSKC		2563.00	15953.01	
10-04-2006	Trf Transfer	RFRSKC		12042.00	27995.01	
12-04-2006	Csh TO CASH CHEQ	00291500	10000.00		17995.01	
21-04-2006	Trf A K PARASAR	RFRSKC		23073.00	41068.01	
21-04-2006	Csh TO CASH CHEQ	00298901	20000.00		21068.01	
06-05-2006	Csh TO CASH CHEQ	00298902	21000.00		68.01	

06-05-2006	Csh BY CASH			1000.00	1068.01	
11-05-2006	Trf Transfer	RFRSKC		23073.00	24141.01	
02-06-2006	Csh TO CASH CHEQ	00298903	20000.00		4141.01	
01190027925	06-06-06 GLK	New / First passbook				
05-06-2006	Trf Transfer	RFRSKC		4124.00	8265.01	
06-06-2006	Int Interest Application			109.99	8375.00	
06-06-2006	Trf Intt. Accrue			0.00	8375.00	
06-06-2006	Trf A/C CLOSED P		8375.00		0.00	
**** Account Closed ****						

*Request*

# एसबीआई मोड्स

मल्टी आपाशन डिपोजिट स्कीम

एक ऐसी बहु विकल्पी जमा योजना जिसमें

आपकी बचत तेजी से बढ़ेगी यह बहुविध लाभ

योजना बहुआयामी सुविधाओं से युक्त है



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भारतीय स्टेट बैंक  
State Bank of India



साहारनपुर 0710

बचत खाता  
SAVINGS BANK PASS BOOK

नाम / New / First Passbook  
Name(s) : A K PRASHAR & R PRASHAR

पता / Address : J-3, OFFICERS COLONY

व्यवसाय / Occupation : MOB : 9412011777  
SAHARANPUR

Joint Names: ALOK KUMAR PARASHAR  
REETA PRASHAR

पास बुक क्र. / Pass Book No. : 026594

खाता-बही क्रमांक / Ledger No. :

खाता क्रमांक / Account No. : 10841386557



01190020278

Mode of Op.: FS

Request 110

True to material  
Alok Kumar Parashar

(आलोक कुमार पाराशर)  
अपर जिला जज/FTC-4  
साहारनपुर

दिनांक DATE	विवरण PARTICULARS	चैक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
01-07-2006	05-07-06 SKK New / First passbook					
05-07-2006	Csh BY CASH			1000.00	1000.00	
01-07-2006	21-07-06 SKK New / First passbook					
17-07-2006	Trf Transfer RFRSUJ			20953.00	21953.00	
01-07-2006	21-07-06 SKK New / First passbook					
21-07-2006	Csh TO CASH CHEQ 00549441		15000.00		6953.00	
01-07-2006	31-07-06 SKK New / First passbook					
31-07-2006	Csh TO CASH CHEQ 00549442		5000.00		1953.00	
01-09-2006	11-09-06 RAK New / First passbook					
08-09-2006	Trf Transfer RFRSUJ			33391.00	35344.00	
11-09-2006	Csh TO CASH CHEQ 00549443		25000.00		10344.00	

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दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
05/10/2006	3014797 710 SAHARANPUR ( 710 ) Mode of Operation : FORMER OR SURVIVOR Nom.Reg No : Date of Issue: 05/10/2006  ALOK KUMAR PARASHAR REETA PRASHAR  J-3, OFFICERS COLONY ,MOB : 9412011777 SAHARANPUR SAHARANPUR 247001			1	1084139655-7	

*Request*

दिनांक DATE	विवरण PARTICULARS	चैक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
				Brought Forward	10344.00Cr	
( Control: 3014797 710 10841396557 )						
25/09/06	Paid to rakesh kumar	549444	5000.00		5344.00Cr	
04/10/06	Paid to SELF	549445	5000.00		344.00Cr	
04/10/06	chq no 294649			26335.00	26679.00Cr	
05/10/06	Uncleared Amount: 0.00		Clear Balance: 26679.00 Cr			
( Control: 3300951 710 10841396557 )						
07/10/06	Paid to suraj praksh	549446	20000.00		6679.00Cr	
26/10/06	Paid to SIYA RAM TYA	549447	5000.00		1679.00Cr	
26/10/06	Uncleared Amount: 0.00		Clear Balance: 1679.00 Cr			
( Control: 3014797 710 10841396557 )						
03/11/06	TRANSFER			26335.00	28014.00Cr	
06/11/06	Paid to RAKESH KR	549448	10000.00			
06/11/06	Uncleared Amount: 0.00		Clear Balance: 18014.00 Cr			
( Control: 3300951 710 10841396557 )						
09/11/06	Paid to rakesh	549449	15000.00		3014.00Cr	
09/11/06	Uncleared Amount: 0.00		Clear Balance: 3014.00 Cr			
( Control: 3317021 710 10841396557 )						
04/12/06	GT			26335.00	29349.00Cr	
05/12/06	Paid to JITENDRA SIN	549451	15000.00		14349.00Cr	
13/12/06	Paid to SELF	549452	10000.00		4349.00Cr	
15/12/06	Uncleared Amount: 0.00		Clear Balance: 4349.00 Cr			
( Control: 3317021 710 10841396557 )						
28/12/06	CSH WDL		3000.00		1349.00Cr	
28/12/06	Uncleared Amount: 0.00		Clear Balance: 1349.00 Cr			
( Control: 3317021 710 10841396557 )						
31/12/06	INTEREST CREDIT			47.00	1391.00Cr	
02/01/07	GT			27591.00	28982.00Cr	

Revised

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
				Brought Forward	13982.00Cr	
08/01/07	Paid to JITENDER	SIN 549456	10000.00		3982.00Cr	
09/01/07	Uncleared Amount: 0.00			Clear Balance: 3982.00 Cr		
( Control: 2618761 710 10841396557 )						
22/01/07	Paid to JITENDER	SIN 549457	2000.00		1982.00Cr	
22/01/07	Uncleared Amount: 0.00			Clear Balance: 1982.00 Cr		
( Control: 3317021 710 10841396557 )						
27/01/07	GT 651881			24796.00	26778.00Cr	
01/02/07	Paid to jitendra	549458	15000.00		11778.00Cr	
02/02/07	GT			25691.00	37469.00Cr	
12/02/07	Paid to BUDH SG BALI	549459	5000.00		32469.00Cr	
12/02/07	Uncleared Amount: 0.00			Clear Balance: 32469.00 Cr		
( Control: 3317021 710 10841396557 )						
17/02/07	Paid to JITENDER	549460	5000.00		27469.00Cr	
20/02/07	CLG CH 573621	573621	1800.00		25669.00Cr	
24/02/07	CAS CASH CHEQUE	573622	3000.00		22669.00Cr	
26/02/07	Uncleared Amount: 0.00			Clear Balance: 22669.00 Cr		
( Control: 3317021 710 10841396557 )						
07/03/07	GT			48556.00	71225.00Cr	
08/03/07	Paid to JITENDRA	573623	10000.00		61225.00Cr	
09/03/07	Uncleared Amount: 0.00			Clear Balance: 61225.00 Cr		
( Control: 3317021 710 10841396557 )						
15/03/07	CLG CH	573624	23712.00		37513.00Cr	
15/03/07	Paid to SURAJ	573625	5000.00		32513.00Cr	
15/03/07	Uncleared Amount: 0.00			Clear Balance: 32513.00 Cr		
( Control: 3317021 710 10841396557 )						
20/03/07	GT			30691.00	63204.00Cr	
22/03/07	Paid to SURAJH	573626	5000.00		58204.00Cr	
22/03/07	Uncleared Amount: 0.00			Clear Balance: 58204.00 Cr		

*Requ...*



दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
	( Control: 3317021 710 10841396557 )			Brought Forward	63204.00Cr	
22/03/07	Paid to SURAJH	573626	5000.00		58204.00Cr	
03/04/07	CAS CASH CHEQUE	573627	3000.00		55204.00Cr	
09/04/07	Paid to JITENDER	573628	10000.00		45204.00Cr	
09/04/07	Uncleared Amount: 0.00		Clear Balance: 45204.00 Cr			
	( Control: 3317021 710 10841396557 )					
03/04/07	CAS CASH CHEQUE	573627	3000.00		55204.00Cr	
09/04/07	Paid to JITENDER	573628	10000.00		45204.00Cr	
10/04/07	GT			28691.00	73895.00Cr	
17/04/07	Paid to JITENDER SIN	573629	10000.00		63895.00Cr	
23/04/07	Paid to JITENDER KUM	573630	20000.00		43895.00Cr	
23/04/07	Uncleared Amount: 0.00		Clear Balance: 43895.00 Cr			
	( Control: 3743764 710 10841396557 )					
05/05/07	GT	137660		28691.00	72586.00Cr	
08/05/07	Paid to RAKESH KUMAR	573631	20000.00		52586.00Cr	
24/05/07	GT	155219		23075.00	75661.00Cr	
24/05/07	GT			48147.00	123808.00Cr	
24/05/07	GT			3395.00	127203.00Cr	
26/05/07	Paid to RAKESH KUMAR	573633	5000.00		122203.00Cr	
31/05/07	Paid to RAKESH KUMAR	573634	20000.00		102203.00Cr	
31/05/07	Uncleared Amount: 0.00		Clear Balance: 102203.00 Cr			
	( Control: 3743764 710 10841396557 )					
31/05/07	GT			28691.00	130894.00Cr	
31/05/07	GT			937.00	131831.00Cr	
15/06/07	Paid to SELF	573635	7000.00		124831.00Cr	
15/06/07	Uncleared Amount: 0.00		Clear Balance: 124831.00 Cr			
	( Control: 3743764 710 10841396557 )					

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दिनांक DATE	विवरण PARTICULARS	चैक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
				Brought Forward	119831.00Cr	
30/06/07	Uncleared Amount: 0.00		Clear Balance: 119831.00 Cr			
	( Control: 3743764 710 10841396557 )					
30/06/07	INTEREST CREDIT			798.00	120629.00Cr	
05/07/07	GT			31009.00	151638.00Cr	
06/07/07	Paid to RAKESH KUMAR 573637		15000.00		136638.00Cr	
06/07/07	Uncleared Amount: 0.00		Clear Balance: 136638.00 Cr			
	( Control: 3743764 710 10841396557 )					
17/07/07	CAS CASH CHEQUE	573638	5000.00		131638.00Cr	
17/07/07	Uncleared Amount: 0.00		Clear Balance: 131638.00 Cr			
	( Control: 3743764 710 10841396557 )					
03/08/07	Paid to RAKESH	573639	15000.00		116638.00Cr	
10/08/07	Paid to RAKESH	573640	10000.00		106638.00Cr	
10/08/07	Uncleared Amount: 0.00		Clear Balance: 106638.00 Cr			
	( Control: 3743764 710 10841396557 )					
10/08/07	GOVT. CH. 701666 DT.			31009.00	137647.00Cr	
01/09/07	Paid to RAKESH KUMAR 187461		20000.00		117647.00Cr	
01/09/07	Uncleared Amount: 0.00		Clear Balance: 117647.00 Cr			
	( Control: 3743764 710 10841396557 )					
03/09/07	GT			31009.00	148656.00Cr	
12/09/07	Paid to JITENDRA SIN 187462		10000.00		138656.00Cr	
12/09/07	Uncleared Amount: 0.00		Clear Balance: 138656.00 Cr			
	( Control: 3743764 710 10841396557 )					
17/09/07	SC CHQ DEP	60883		10090.00	148746.00Cr	
01/10/07	Paid to SELF/JITENDR 187463		10000.00		138746.00Cr	
01/10/07	Uncleared Amount: 10090.00		Cr: Clear Balance: 128656.00 Cr			
	( Control: 3749258 710 10841396557 )					
04/10/07	GT			31009.00	169755.00Cr	

*Request*

दिनांक DATE	विवरण PARTICULARS	चैक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
				Brought Forward	154755.00Cr	
16/10/07	SC: 18947211 PAID AMT 10090.00	60883			154755.00Cr	
16/10/07	WDL TFR TRF TO 098048007106			90.00	154665.00Cr	
24/10/07	BT	288819		646.00	155311.00Cr	
26/10/07	CAS CASH CHEQUE	187466		20000.00	135311.00Cr	
26/10/07	Uncleared Amount: 0.00		Clear Balance:	135311.00 Cr		
( Control	3743764 710 10841396557 )					
13/11/07	Paid to SELF/ARVIND	187467	35000.00		120311.00Cr	
13/11/07	BT	115862		31000.00	151311.00Cr	
23/11/07	Uncleared Amount: 0.00		Clear Balance:	141320.00 Cr		
04/12/07	Paid to JITENDER	187469	10000.00		131320.00Cr	
Uncl Bal: 0.00	Clr Bal: 131320.00		Cr:+MOD BAL: 131320.00Cr			
( Control	: 3743764 710 10841396557 07/12/07)					
07/12/07	Paid to JITENDER	SIN 187470	10000.00		121320.00Cr	
Uncl Bal: 0.00	Clr Bal: 121320.00		Cr:+MOD BAL: 121320.00Cr			
( Control	: 3743764 710 10841396557 10/12/07)					
10/12/07	Paid to JITENDRA	SIN 187471	10000.00		111320.00Cr	
Uncl Bal: 0.00	Clr Bal: 111320.00		Cr:+MOD BAL: 111320.00Cr			
( Control	: 3743764 710 10841396557 15/01/08)					
31/12/07	INTEREST CREDIT			2304.00	113624.00Cr	
02/01/08	Paid to SELF/RAKESH	187472	15000.00		98624.00Cr	
15/01/08	BT	234935		34861.00	133485.00Cr	
Uncl Bal: 0.00	Clr Bal: 133485.00		Cr:+MOD BAL: 133485.00Cr			

Regd

दिनांक DATE	विवरण PARTICULARS	चैक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
21/01/08	Paid to RAKESH	187476	5000.00	Brought Forward	123485.00Cr	
Uncl Bal: 0.00	Clr Bal: 118485.00			Cr:+MOD BAL: 118485.00Cr	118485.00Cr	
( Control: 3743764 710 1084	1396557 02/02/08)					
02/02/08	Paid to SELF/SURAJ	187474	15000.00		103485.00Cr	
Uncl Bal: 0.00	Clr Bal: 103485.00			Cr:+MOD BAL: 103485.00Cr	103485.00Cr	
( Control: 3743764 710 1084	1396557 16/02/08)					
09/02/08	CREDIT	182407		34861.00	138346.00Cr	
16/02/08	Paid to JITENDER	187475	5000.00		133346.00Cr	
Uncl Bal: 0.00	Clr Bal: 133346.00			Cr:+MOD BAL: 133346.00Cr	133346.00Cr	
( Control: 3743764 710 1084	1396557 28/02/08)					
28/02/08	Paid to JITENDER	187477	5000.00		128346.00Cr	
Uncl Bal: 0.00	Clr Bal: 128346.00			Cr:+MOD BAL: 128346.00Cr	128346.00Cr	
( Control: 3743764 710 1084	1396557 03/03/08)					
28/02/08	MICR SB CHQ		40.00		128306.00Cr	
05/03/08	Paid to SELF	187478	10000.00		118306.00Cr	
17/03/08	Paid to RAKESH	187479	25000.00		93306.00Cr	
17/03/08	Paid to RAKESH	187480	18000.00		75306.00Cr	
24/03/08	TRANSFER				89693.00Cr	
04/04/08	BT			17538.00	107211.00Cr	
09/04/08	Paid to JITENDRA	85016	10000.00		97211.00Cr	
Uncl Bal: 0.00	Clr Bal: 97211.00			Cr:+MOD BAL: 97211.00Cr	97211.00Cr	
( Control: 3749258 710 1084	1396557 24/04/08)					
15/04/08	BT	25		32552.00	129763.00Cr	
24/04/08	Paid to RAKESH	85017	10000.00		119763.00Cr	
Uncl Bal: 0.00	Clr Bal: 119763.00			Cr:+MOD BAL: 119763.00Cr	119763.00Cr	
( Control: 3743764 710 1084	1396557 13/05/08)					
02/05/08	BT	822899		32552.00	152315.00Cr	

Regd 718

# एसबीआईमोड्स

मल्टी आपाशन डिपाजिट स्कीम

एक ऐसी बहु विकल्पी जमा योजना जिसमें

आपकी बचत तेजी से बढ़ेगी यह बहुविध लाभ

योजना बहुआयामी सुविधाओं से युक्त है



# SBIMODS

Multi Option Deposit Scheme

A Multiple benefits  
scheme to give your  
savings the edge

## भारतीय स्टेट बैंक State Bank of India

शाखा / Branch



### बचत खाता पास बुक SAVINGS BANK PASS BOOK

CONTINUATION

13/05/2008 3745764 710

SAHARANPUR ( 710 )

नाम COURT ROAD ( 2725303 )

Name(s) Mode of Operation : FORMER OR SURVIVOR

पता Nom. Reg. No :

Address Date of Issue: 13/05/2008

व्यवसाय ALOK KUMAR PARASHAR

Occupation REETA PRASHAR

J-3, OFFICERS COLONY, MOB - 9412011777

SAHARANPUR

SAHARANPUR 247001

UTTAR PRADESH

मुख्य प्रबन्धक  
CHIEF MANAGER

पास बुक क्र.

Pass Book No. SAHARANPUR 0710

खाता-बही क्रमांक 1  
SAHARANPUR 0710

Ledger No.

खाता क्रमांक 1

Account No

10841396557

*True copy attested*

(आलोक कुमार पाराशर)

अपर जिला जज/F.T.C -4

सहारनपुर

*Regum118*

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
				Brought Forward	137315.00Cr	
Uncl Bal: 0.00	Clr Bal: 137315.00		Cr:+MOD BAL: 137315.00Cr			
( Control: 3743764 710 10841396557 13/06/08)						
17/06/08				639.00	137954.00Cr	
07/06/08	Paid to RAK AVIAR YA	85019	15000.00		122954.00Cr	
05/06/08	G T			32552.00	155506.00Cr	
15/06/08	Paid to RAKESH	85020	10000.00		145506.00Cr	
Uncl Bal: 0.00	Clr Bal: 145506.00		Cr:+MOD BAL: 145506.00Cr			
( Control: 3743764 710 10841396557 17/06/08)						
17/06/08	Paid to JITENDRA SIN	85021	5000.00		140506.00Cr	
Uncl Bal: 0.00	Clr Bal: 140506.00		Cr:+MOD BAL: 140506.00Cr			
( Control: 3743764 710 10841396557 30/06/08)						
30/06/08	INTEREST CREDIT			1975.00	142481.00Cr	
07/06/08	Paid to RAKESH	85022	15000.00		127481.00Cr	
07/07/08	G T	3059		34978.00	162459.00Cr	
09/07/08	Paid to RAKESH	85023	10000.00		152459.00Cr	
Uncl Bal: 0.00	Clr Bal: 152459.00		Cr:+MOD BAL: 152459.00Cr			
( Control: 3743764 710 10841396557 06/08/08)						
22/07/08	CAS CASH CHEQUE	85030	10000.00		142459.00Cr	
01/08/08	G T	518527		34978.00	177437.00Cr	
06/08/08	CAS CASH CHEQUE	85031	10000.00		167437.00Cr	
Uncl Bal: 0.00	Clr Bal: 167437.00		Cr:+MOD BAL: 167437.00Cr			
( Control: 3743764 710 10841396557 01/09/08)						
14/08/08	CLG	85024	7069.00		160368.00Cr	
20/08/08	Paid to RAKESH KUMA	85032	10000.00		150368.00Cr	
01/09/08	CAS CASH CHEQUE	85033	5000.00		145368.00Cr	
Uncl Bal: 0.00	Clr Bal: 145368.00		Cr:+MOD BAL: 145368.00Cr			
( Control: 3743764 710 10841396557 18/09/08)						
07/09/08	CAS CASH CHEQUE	85034	10000.00		135368.00Cr	

Receipt 118

दिनांक DATE	विवरण PARTICULARS	चेक क्र. (CHEQUE NO.)	आवृत्ति राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
	Brought Forward		146568.00Cr			
02/09/08	G T			34978.00	175346.00Cr	
12/09/08	CLG	85025	7069.00		168277.00Cr	
17/09/08	Paid to NITYANAND VE	85035	5000.00		163277.00Cr	
Uncl Bal:	0.00	Clr Bal:	163277.00	Cr;+MOD BAL:	163277.00Cr	
( Control:	3708713 710 10841396557	14/10/08)				
27/09/08	Paid to RAM AVTAR	85036	10000.00		153277.00Cr	
01/10/08	TRFD			34978.00	188255.00Cr	
04/10/08	Paid to SLF/NITYANAN	85037	10000.00		178255.00Cr	
06/10/08	REP TRF				178255.00Cr	
	RF FRM 098111007106					
14/10/08	Paid to NITYANAND	85038	15000.00		163255.00Cr	
Uncl Bal:	0.00	Clr Bal:	163255.00	Cr;+MOD BAL:	163255.00Cr	
( Control:	3708713 710 10841396557	25/10/08)				
18/10/08	Paid to RAKESH	85039	2500.00		160755.00Cr	
18/10/08	CLG DT 18/10/08	85026	7069.00		153686.00Cr	
23/10/08	Paid to RAKESH KR	85040	5000.00		148686.00Cr	
Uncl Bal:	0.00	Clr Bal:	148686.00	Cr;+MOD BAL:	148686.00Cr	
( Control:	3708713 710 10841396557	19/11/08)				
03/11/08	G T			87129.00	235815.00Cr	
03/11/08	G T			34978.00	270793.00Cr	
03/11/08	Paid to RAKESH	240571	10000.00		260793.00Cr	
08/11/08	CLG	85027	7069.00		253724.00Cr	
17/11/08	Paid to RAKESH	240572	10000.00		243724.00Cr	
Uncl Bal:	0.00	Clr Bal:	243724.00	Cr;+MOD BAL:	243724.00Cr	
( Control:	3743764 710 10841396557	02/12/08)				
01/12/08	G T	48491		34978.00	278702.00Cr	
Uncl Bal:	0.00	Clr Bal:	278702.00	Cr;+MOD BAL:	278702.00Cr	

Requor 118

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाल रोष BALANCE	संक्षिप्त इस्ताफर INITIALS
				Brought Forward	278702.00Cr	
02/12/08	Paid to RAKESH	240573	10000.00		268702.00Cr	
10/12/08	Paid to JITENDER	240574	10000.00		258702.00Cr	
10/12/08	CLG	85028	7069.00		251633.00Cr	
31/12/08	INTEREST CREDIT			3180.00	254813.00Cr	
02/01/09	Paid to NITYANAND VE	240575	10000.00		244813.00Cr	
Uncl Bal: 0.00		Clr Bal: 244813.00	Cr;+MOD BAL: 244813.00Cr			
( Control: 1645986 710 10841396557 09/01/09)						
09/01/09	CAS CASH CHEQUE	240576	5000.00		239813.00Cr	
Uncl Bal: 0.00		Clr Bal: 239813.00	Cr;+MOD BAL: 239813.00Cr			
( Control: 3743764 710 10841396557 16/01/09)						
10/01/09	CLG	85029	7069.00		232744.00Cr	
12/01/09	G T	538976288			34978.00	267722.00Cr
<del>16/01/09</del>	<del>Paid to RAKESH</del>	<del>240577</del>	<del>10000.00</del>			<del>257722.00Cr</del>
Uncl Bal: 0.00		Clr Bal: 257722.00	Cr;+MOD BAL: 257722.00Cr			

Request 118



To Requester 118 ok

The District Judge,  
Sahasarpur

182  
No. 15705 IV-2595/Adm(A) 3-12-2008.

Sub: Submission of Property statement  
of Sri Alok Kr Parashar, Addl. District  
Judge (F7C) Sahasarpur.

Sir, With reference to your ext. No. 016/I-00  
dated 21.10.08 on the above subject, I am  
directed to say that Sri Alok Kr. Parashar  
Addl. District Judge (F7C) Sahasarpur may  
kindly be asked to send his Photostat  
copies of all his Saving Bank Account i.e.  
A/c No. 01190012887 & Main Branch Aligarh, A/c No.  
01190029925 Main Branch Chitarkoot, A/c No. 1084/396557  
Main Branch Sahasarpur etc. to the Court at  
the earliest so that further action may be taken  
in the matter.

Yours faithfully,

A Shankar

J/C Joint Registry  
25/11/08

J.R.C.M.  
May Issue?

LA  
24.11.08

Prasad  
24-11-08

Santlal  
7-11-08  
Encl-9

290  
10.11.08

10/11/08

17384  
IV/2595  
181  
12/11/08

15-11-08

From,

Alok Kumar Parashar,  
Addl. Distt. Judge/F.T.C.No.4,  
Saharanpur.

To,

Sri Beche Lal,  
Joint Registrar,  
High Court of Judicature at  
Allahabad.

Through,

The District Judge,  
Saharanpur.

Sub. : Submission of statement about movable & immovable  
properties for the financial year 2004-05, 2005-06  
and 2006-07.

Sir,

With reference to your letter No.9269/IV-2595/Admin  
(A) dated 31.7.08 on the above subject, I have the honour to  
enclose herewith the statement about movable & immovable  
properties for the financial year 2004-05, 2005-06 and 2006-  
07 in the prescribed proforma. I am to add that during the  
above financial years no movable or immovable property  
exceeding Rs.10000/- was purchased by me and under this  
and confusion  
impression/the above statements were not submitted by me.  
I tender my apology for the same and in future the said  
statements shall be submitted by me well in time. The  
inconvenience caused to the Hon'ble Court is deeply regretted

With regards,

Your's faithfully,

(Alok Kumar Parashar)  
Addl. District Judge/F.T.C.No.4  
Saharanpur

Encl.: as above

प्रशासनिक  
कार्यालय जिला न्यायाधीश, सहारनपुर  
संकांक 816/108 दिनांक 21.11.08

अग्रसारित

जिला न्यायाधीश  
सहारनपुर


3997  
Sr Admin H/A

J.R(m)  
07/11/08

Arshant  
17/11/08

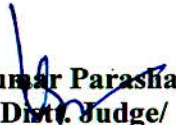
**Statement of immovable properties acquired/held in the financial year 2004-2005**

Name	Appointment	Village Pargana & District	Area in Acres	Revenue assessed	Estimated Value Rs.	Whether acquired or parted with	How acquired or parted	From whom acquired or to whom parted with	Remark
1	2	3	4	5	6	7	8	9	10
Alok Kumar Parashar	07.09.1993 <i>Reg 107/18</i>							I have purchased a plot No. 58, Area 200 Mtr. from GDA in Nyay Vid Puram Society Indira Puram Ghaziabad (U.P.) in 2003 detailed information has already been send to the hon'ble High Court in this regard despatch no. 1831/XII Dt. 13.12.04	

  
**Alok Kumar Parashar**  
Addl. Distt. Judge/  
Fast Track Court No. 4  
Saharanpur

**Land held in the Financial year 2004-2005**


Name	Appointment	District	Pargana	Area in Acres	Acquired or Ancestral	Annual Revenue Assessed	Estimated Value Rs.	Remarks
1	2	3	4	5	6	7	8	9
Alok Kumar Parashar	07-09-1993	Reptuonig		-NIL-				

  
**Alok Kumar Parashar**  
**Addl. Dist. Judge/**  
**Fast Track Court No. 4**  
**Saharanpur**

Request  
118

**Submission of complete statement of movable properties held in the financial year 2005-2006**


Name Designation initial date of joining the judicial	Name and age of family Members	Details of earning members in the family such as their name profession monthly annual income etc.	Details of moveable properties acquired held in each financial year (excelling rupees one month basis pay 10,000/- i.e. its value source of the amount date and year of purchase with particulars of purchase with particulars of information if any furnished to the Court	Details of Accounts in Bank Post Office etc. Amount in balance upto the financial year and source of the amount	Details of POP, FDR NSC or KVP. IVP and shares unit and other investments etc. along with A/c No.	Details of loan advance etc. Taken with its amount member of installments name of the bank institution etc.	Gross income from salary and other sources, if any with details of deduction	Remark
1	2	3	4	5	6	7	8	9
Alok Kumar Parashar, Addl. Distt. Judge/ Fast Track Court No.4, Saharanpur Date of Joining 07.09.1993	1. Smt. Reeta Parashar (Wife) 37 yrs. 2. Km. Aditi Parashar (Daughter) 11 yrs. 3. Master Apoorwa Parashar (Son) 9 yrs.	NIL	1. Maruti Car 800 Model 1994 2. One coloured T.V. Model 1994 3. One VCR model 1994 4. Ornaments of wife (Gold 110 Gm) worth Rs. 100000/-Silver 500gm worth Rs. 10000/- total Rs. 110000/- 5. One Revolver 32 bore purchase from Field Gun Factory Kanpur	Account No. 01190027925 main branch Chitrakoot amount in balance Rs. 15953/- source Saving from Salary and arrears of relevant years.	1. PPF a/c no. 10976146026 SBI Aligarh amount in balance Rs. 171668/- 2. NSC a) No. 50CC 543076 Rs. 1000/- dt. 28.12.2001 b) No. 50CC 543077 rs. 1000/- dt. 28.12.2001 c) No. 24DD 971695 Rs. 5000/- dt. 28.12.2001 d) 45EE416321 Rs. 10000/- on 29.03.03 e) 33DD434422 Rs. 5000/- dt. 29.03.03 3. LIC a) No. 220815290 dt. 28.02.95 Premium Rs. 8053/-P.A. b) 220993521 dt. 24.02.96 Premium Rs. 6049/- P.A. c) 282130879 dt. 28.03.99 Prem Rs. 9250/- P.A. <u>Source:</u> Saving from Salary and arrears of relevant year.	Home loan from LIC Rs. 788000/- LIC main Branch Ghaziabad E:stallment 6851/- per month in 20 years	I.G.Income 313354/- Deductions GPF 41968/- GIS 1560/- I.Tax 15000/- Total 58528/- N:Income 254826/-	No item has been purchas- ed during current financial year.

  
**Alok Kumar Parashar**  
 Addl. Distt. Judge/Fast Track Court No. 4  
 Saharanpur

Request

**Statement of immovable properties acquired/held in the financial year 2005-2006**

Name	Appointment	Village Pargana & District	Area in Acres	Revenue assessed	Estimated Value Rs.	Whether acquired or parted with	How acquired or parted	From whom acquired or to whom parted with	Remark
1	2	3	4	5	6	7	8	9	10
Alok Kumar Parashar	07.09.1993							I have purchased a plot No. 58, Area 200 Mtr. from GDA in Nyay Vid Puram Society Indira Puram Ghaziabad (U.P.) in 2003 detailed information has already been send to the hon'ble High Court in this regard despatch no. 1831/XII Dt. 13.12.04	

  
**Alok Kumar Parashar**  
**Addl. Distt. Judge/**  
**Fast Track Court No. 4**  
**Saharanpur**

Regd No 118

**Land held in the Financial year 2005-2006**

Name	Appointment	District	Pargana	Area in Acres	Acquired or Ancestral	Annual Revenue Assessed	Estimated Value Rs.	Remarks
1	2	3	4	5	6	7	8	9
Alok Kumar Parashar	07-09-1993			-NIL-				



**Alok Kumar Parashar  
Addl. Distt. Judge/  
Fast Track Court No. 4  
Saharanpur**

*Report 7/18*

**Submission of complete statement of movable properties held in the financial year 2006-2007**

Name Designation initial date of joining the judicial	Name and age of family Members	Details of earning members in the family such as their name profession monthly annual income etc.	Details of moveable properties acquired held in each financial year (excelling rupees one month basis pay 10,000/- i.e. its value source of the amount date and year of purchase with particulars of purchase with particulars of information if any furnished to the Court	Details of Accounts in Bank Post Office etc. Amount in balance upto the financial year and source of the amount	Details of POP, FDR NSC or KVP. IVP and shares unit and other investments etc. along with A/c No.	Details of loan advance etc. Taken with its amount member of installments name of the bank institution etc.	Gross income from salary and other sources, if any with details of deduction	Remark
1	2	3	4	5	6	7	8	9
Alok Kumar Parashar, Addl. Distt. Judge/ Fast Track Court No.4, Saharanpur Date of Joining 07.09.1993	1. Smt. Reeta Parashar (Wife) 38 yrs. 2. Km. Aditi Parashar (Daughter) 12 yrs. 3. Master Apoorwa Parashar (Son) 10 yrs.	NIL	1. Maruti Car 800 Model 1994 2. One coloured T.V. Model 1994 3. One VCR model 1994 4. Omaments of wife (Gold 110 Gm) worth Rs. 100000/-Silver 500gm worth Rs. 10000/- total Rs. 110000/- 5. One Revolver 32 bore purchase from Field Gun Factory Kanpur	Account No. 10841396557 main branch SRE amount in balance Rs. 58204/- source Saving from Salary and arrears of relevant years.	1. PPF a/c no. 30225648385 SBI SRE amount in balance Rs. 171688/- 2. NSC a) No. 50CC 543076 Rs. 1000/- dt. 28.12.2001 b) No. 50CC 543077 rs. 1000/- dt. 28.12.2001 c) No. 24DD 971695 Rs. 5000/- dt. 28.12.2001 d) 45EE416321 Rs. 10000/- on 29.03.03 e) 33DD434422 Rs. 5000/- dt. 29.03.03 3. LIC a) No. 220815290 dt. 28.02.95 Premium Rs. 8053/-P.A. b) 220993521 dt. 24.02.96 Premium Rs. 6049/- P.A. c) 282130879 dt. 28.03.99 Prem Rs. 9250/- P.A. <u>Source:</u> Saving from Salary and arrears of relevant year.	Home loan from LIC Rs. 788000/- LIC main Branch Ghaziabad Installment 6851/- per month in 20 years	1.G.Income 369848/- Deductions GPF 31260/- GIS 1440/- I.Tax 21000/- Total 53700/- N.Income 316148/-	No item has been purchas- ed during current financial year.


**Alok Kumar Parashar**  
Addl. Distt. Judge/Fast Track Court No. 4  
Saharanpur



Regu-118

**Statement of immovable properties acquired/held in the financial year 2006-2007**


Name	Appointment	Village Pargana & District	Area in Acres	Revenue assessed	Estimated Value Rs.	Whether acquired or parted with	How acquired or parted	From whom acquired or to whom parted with	Remark
1	2	3	4	5	6	7	8	9	10
Alok Kumar Parashar	07.09.1993							I have purchased a plot No. 58, Area 200 Mtr. from GDA in Nyay Vid Puram Society Indira Puram Ghaziabad (U.P.) in 2003 detailed information has already been send to the hon'ble High Court in this regard despatch no. 1831/XII Dt. 13.12.04	

  
**Alok Kumar Parashar**  
**Addl. Distt. Judge/**  
**Fast Track Court No. 4**  
**Saharanpur**

Regd 107/118

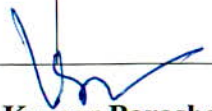
**Land held in the Financial year 2006-2007**

Name	Appointment	District	Pargana	Area in Acres	Acquired or Ancestral	Annual Revenue Assessed	Estimated Value Rs.	Remarks
1	2	3	4	5	6	7	8	9
Alok Kumar Parashar	07-09-1993			-NIL-				

  
**Alok Kumar Parashar**  
**Add. Distt. Judge/**  
**Fast Track Court No. 4**  
**Saharanpur**

**Submission of complete statement of movable properties held in the financial year 2004-2005**

Name Designation initial date of joining the judicial	Name and age of family Members	Details of earning members in the family such as their name profession monthly annual income etc.	Details of moveable properties acquired held in each financial year (excelling rupees one month basis pay 10,000/- i.e. its value source of the amount date and year of purchase with particulars of purchase with particulars of information if any furnished to the Court	Details of Accounts in Bank Post Office etc. Amount in balance upto the financial year and source of the amount	Details of POP, FDR NSC or KVP. IVP and shares unit and other investments etc. along with A/c No.	Details of loan advance etc. Taken with its amount member of installments name of the bank institution etc.	Gross income from salary and other sources, if any with details of deduction	Remark
1	2	3	4	5	6	7	8	9
Alok Kumar Parashar, Addl. Distt. Judge/ Fast Track Court No.4, Saharanpur Date of Joining 07.09.1993	1. Smt. Reeta Parashar (Wife) 36 yrs. 2. Km. Aditi Parashar (Daughter) 10 yrs. 3. Master Apoorwa Parashar (Son) 8 yrs.	NIL	1. Maruti Car 800 Model 1994 2. One coloured T.V. Model 1994 3. One VCR model 1994 4. Omaments of wife (Gold 110 Gm) worth Rs. 100000/-Silver 500gm worth Rs. 10000/- total Rs. 110000/- 5. One Revolver 32 bore purchase from Field Gun Factory Kanpur	Account No. 01190012887 main branch Aligarh amount in balance Rs. 39427/- source Saving from Salary and arrears of relevant years.	1. PPF a/c no. 10976146026 SBI Aligarh amount in balance Rs. 147178/- 2. NSC a) No. 50CC 543076 Rs. 1000/- dt. 28.12.2001 b) No. 50CC 543077 rs. 1000/- dt. 28.12.2001 c) No. 24DD 971695 Rs. 5000/- dt. 28.12.2001 d) 45EE416321 Rs. 10000/- on 29.03.03 e) 33DD434422 Rs. 5000/- dt. 29.03.03 3. LIC a) No. 220815290 dt. 28.02.95 Premium Rs. 8053/-P.A. b) 220993521 dt. 24.02.96 Premium Rs. 6049/- P.A. c) 282130879 dt. 28.03.99 Prem Rs. 9250/- P.A. <u>Source:</u> Saving from Salary and arrears of relevant year.	Home loan from LIC Rs. 788000/- LIC main Branch Ghaziabad Installment 6851/- per month in 20 years	I.G.Income 358394/- Deductions GPF 39902/- GIS 1320/- I.Tax 30000/- Total 71222/- N.Income 287172/-	No item has been purchas- ed during current financial year.

  
**Alok Kumar Parashar**  
 Addl. Distt. Judge/Fast Track Court No. 4  
 Saharanpur

Registered.

O/C

Request 118

From,

Beche Lal,  
Joint Registrar,  
High Court of Judicature at  
Allahabad.

To,

The District Judge,  
Saharanpur.

179

No. :- 9260 / IV-2595 / Admin (A) / Dated 31-7-08

Subject: - Regarding submission of statement about movable and immovable properties of Sri Alok Kumar Parashar, A.D.J., Saharanpur

Sir,

With reference to your endorsement no 451 / I - dt. 02-06-08 on the above subject

I am directed to refer to the Courts C.L. no. 16/ VI-h-16 /Admin (A)/ Dated 13.04.2004 and to say that from perusal of the file of Sri Alok Kumar Parashar, A.D.J., Saharanpur..... it has been found that he has not submitted his property statements for the Financial Year 2004-05 and 2005-06 <sup>and 2006-07</sup> to the Court as desired by the Court, vide aforesaid Court's C. L. dated 13-04-2004.

I am therefore, to request you Kindly to ask Sri Parashar..... to submit the statement of immovable property for the Financial Year 2004-05, <sup>and 2006-07</sup> and 2005-06, exceeding the value of Rs. 10,000/- (as asked in column no. 4 of the Proforma) and movable properties held/ acquired in each financial Year by him or any member of his family on prescribed proforma, after mentioning details of saving & P.P.F. A/C in bank and post office etc. with the source of the amount deposited in the aforesaid account and what amount deposited in the account in light of the direction contained in the aforesaid circular letters, to the Court's immediately stating reasons for not submitting the same with due time, for taking necessary action in the matter.

Yours faithfully

  
23.7.08

Joint Registrar

180

No. 9269 / IV-2595 / Admin (A) / Dated 31-7-08

Cop forwarded to Sri Alok Kumar Parashar, A.D.J., Saharanpur

for information and take necessary action.

JRLM  
May 1880  
Alok Kumar Parashar  
22/07/08  
Alok Kumar  
22-7-08

  
23.7.08

Joint Registrar

9907  
 Register No. ...  
 File No. 5/2595  
 Serial No. 178

14/7/08

प्रेषक: - सि/सि

4/7 3/10/08

आलोक कुमार पाराशर,  
 अपर जिला एवं सत्र न्यायाधीश/  
 त्वीरत न्यायालय सं० 4, सहारनपुर ।

सेवा में,

महा निबन्धक,  
 माननीय उच्च न्यायालय,  
 इलाहाबाद ।

Request 118

द्वारा,

जनपद न्यायाधीश,  
 सहारनपुर ।

विषय: चल व अचल सम्पत्ति का विवरण-पत्र भेजे जाने के सम्बन्ध में

महोदय,

निवेदन है कि माननीय उच्च न्यायालय, इलाहाबाद से प्राप्त पत्रांक 4556/ चतुर्थ-एन०-16/रडमिन०-ए दिनांक 6-4-2006 के अनुपालन में मैं अपनी चल व अचल सम्पत्ति का विवरण-पत्र इस पत्र के साथ संलग्न कर भेज रहा हूँ ।

सादर ।

दि०: 29-5-2008

भवदीय  
29/5/08

॥ आलोक कुमार पाराशर ॥  
 अपर जिला एवं सत्र न्यायाधीश/  
 त्वीरत न्यायालय सं० 4, सहारनपुर

प्रशासनिक  
 कार्यालय जिला न्यायाधीश, सहारनपुर  
 पत्रांक 451/278 - दिनांक 29/5/08

अग्रसारित -----

[Signature]  
 जिला न्यायाधीश  
 सहारनपुर

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 04/7/08

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 J.R.M.  
 (w-em)

[Signature]  
 30/5/08

[Signature]  
 16-7-08

**SUBMISSION OF COMPLETE STATEMENT OF MOVABLE PROPERTIES HELD IN THE FINANCIAL YEAR 2007-2008**

Name Designation initial date of Joining the judicial	Name and age of Family Members	Details of earning members in the family such as their name profession monthly annaul income etc.	Details of moveable properties acquired held in each financial year (exceeding rupees one month basic pay 10,000/- i.e. its value source of the amount date and year of purchase with particulars of information if any furnished to the Court	Details of Accounts in Bank Post Office etc. Amount in balance upto the financial year and source of the amount.	Details of POP, FDR NSC or KVP, IVP and shares unit and other investments etc. along with A/c No.	Details of loan advance etc. Taken with its amount member of installments name of the bank, institution etc.	Gross income from salary and other sources, if any with details of deduction	Remark
1	2	3	4	5	6	7	8	9
Alok Kumar Parashar, Addl. Distt. Judge/ Fast Track Court No. 4, Saharanpur Date of Joining 07.09.1993	<p align="center"><i>Request 118</i></p> 1. Smt. Reeta Parashar (wife) 39 yrs. 2. Km. Aditi Parashar (Daughter) 13 Yrs. 3. Master Apoorwa Parashar (son) 11 Yrs.	Nil	1. Maruti Car 800 Model 1994 2. One Coloured T.V. Model 1994 3. One VCR Model 1994 4. Ornaments of wife (Gold 110 Gm) worth Rs. 100000/-, Silver 500 gm worth Rs. 10000/- total Rs. 1,10,000/- 5. One Revolver 32 bore purchase from Field Gun Factory Kanpur.	Account No. 10841396557 main branch Saharanpur amount in balance Rs. 89693/- source Saving from Salary and arrears of relevant years.	1. PPF a/c no. 30225648335 SBI SRE amount in balance Rs. 207401/ <b>2. NSC</b> a) No. 50CC543076 Rs. 1000/- dt. 28.12.2001 b) No. 50CC543077 Rs. 1000/- dt. 28.12.2001 c) No. 24DD971695 Rs. 5000/- dt. 28.12.2001 d) 45EE416321 Rs. 10000/- on 29.03.03 e) 33DD434422 Rs. 5000/- dt. 29.03.03. <b>3. LIC</b> a) No. 220815290 dt. 28.02.95 Premium Rs. 8053/- P.A. b) 220993521 dt. 24.02.96 Premium Rs. 6049/- P.A. c) 282130879 dt. 28.03.99 Prem Rs. 9250/- P.A. <b>Source:</b> Saving from Salary and arrears of relevant year	Home loan from LIC Rs. 788000/- LIC Main Branch Ghaziabad Installment 6851/- per month in 20 years	1. Gross Income 471682/- <b>Deductions</b> GPF 33000 GIS 1320 Income Tax <u>20000</u> Total 54320 Net Income 417362/	No item has been purchased during current financial year.

  
**Alok Kumar Parashar**  
**Addl. Distt. Judge/**  
**Fast Track Court No. 4**  
**Saharanpur**

Request  
110

**STATEMENT OF IMMOVABLE PROPERTIES ACQUIRED/HELD IN THE FINANCIAL YEAR 2007-2008**

Name	Appointment	Village Pargana & District	Area in Acres	Revenue assessed	Estimated Value Rs.	Whether acquired or parted with	How acquired or parted	From whom acquired or to whom parted with	Remark
1	2	3	4	5	6	7	8	9	10
Alok Kumar Parashar	07.09.1993							I have purchased a plot No. 58, Area 200 Mtr from GDA in Nyay Vid Puram Society Indira Puram Ghaziabad (U.P.) in 2003 detailed information has already been send to the hon'ble High Court in this regard dispatch no. 1831/XII Dt. 13.12.04	

  
**Alok Kumar Parashar**  
**Addl. Distt. Judge/**  
**Fast Track Court No. 4**  
**Saharanpur**

LAND HELD IN THE FINANCIAL YEAR 2007-2008

Name	Appointment	District	Pargana	Area in Acres	Acquired or Ancestral	Annual Revenue assessed	Estimated Value Rs.	Remarks
1	2	3	4	5	6	7	8	9
Alok Kumar Parashar	07.09.1993		Request 57118	-Nil-				

*Request 57118*  
**Alok Kumar Parashar**  
Addl. Distt. Judge/  
Fast Track Court No. 4  
Saharanpur