

प्रेषक.

बाबूराम,  
अपर मुख्य न्यायिक मजिस्ट्रेट, प्रथम,  
कक्ष सं010, फैजाबाद।

18.12.12  
19812

सेवा में,

श्रीमान् महानिबन्धक,  
माननीय उच्च न्यायालय,  
इलाहाबाद, उ0प्र0।

श्रीमान् जनपद न्यायाधीश,  
फैजाबाद।

विषय:- श्री0एल0नं025/एडमिन(ए)दिनांकित 13.07.98 के अनुसार मेरे द्वारा खरीदी जाने वाली अचल सम्पत्ति के सम्बन्ध में विन्दुवार विवरण।

महोदय,

ससम्मान निवेदन है कि मेरे नाम से कोई अचल सम्पत्ति नहीं है मैं कोई अचल सम्पत्ति कय नहीं किया है, मुझे आवास हेतु अचल सम्पत्ति कय करने की आवश्यकता है।

1.दिनांक -26.03.2001

2.यह कि प्रार्थी का इस समय कुल वेतन 79,403रूपये है तथा मु068,003रूपये प्रार्थी को प्राप्त होता है।

3.(a) मोटरसाइकिल वर्ष 2004 में मु0 31,190रूपये में कय की गयी थी।

(b) मारुति वैगनआर कार वर्ष 2006में मु03,30,000रूपये में कय की गयी थी।

जिसकी सूचना तत्समय प्रेषित की गयी थी।

4.प्रार्थी द्वारा माननीय उच्च न्यायालय से कोई लोन नहीं लिया गया है।

5.कोई ऋण अभी भुगतान योग्य नहीं है।

6.लागू नहीं है।

7.उक्त सम्पत्ति ग्राम सेमरा, तहसील सदर, जिला गोरखपुर में खसरा नम्बर 393 क्षेत्रफल 0.5670हेक्टेयर में से मेरे द्वारा 60x40 वर्गफीट कायानी 2400 वर्गफीट कय किया जाना है। कय मूल्य मु010,05,600रू0(दस लाख, पांच हजार, छःसौ रूपये) है।

8.विक्रेता श्रीपारस पुत्र श्री मोती लाल, निवासी ग्राम सेमरा, तहसील सदर, जिला गोरखपुर का हैं।

9. विक्रेता एक प्राइवेट व्यक्ति है।

10.विक्रेता का प्रार्थी से कोई रिश्तेदारी नहीं है, न ही विक्रेता का कोई मुकदमा मेरे जिला न्यायाधीश, फैजाबाद न्यायालय में है और न ही कभी निर्णीत किया गया है।

11.(a) मु06,00,000रू0का ऋण भारतीय स्टेट बैंक, फैजाबाद से लिया जाना प्रस्तावित है, जिसकी अदायगी पांच वर्षों में मु014,195रू0 प्रतिमाह की दर से की

Serial  
18-12-12  
Encl-9  
1512  
1915

D.R.(M)

Action has already been taken and permission has been granted through letter dtd. 02.01.13  
May keep on record?

ok. Anwar  
11.01.13

11.1.13

yes  
16-1-13  
11-1-13

2918  
62

3  
24/12/12  
8  
10-1-13

U209  
So. Adm H/O

D.R.(M)  
12-12-12

1

D.R.(M)

2

4651/1-36/11-12-012  
अयसारित

जिला न्यायाधीश, फैजाबाद न्यायालय में है और न ही कभी निर्णीत किया गया है।  
11.1.13

So. Adm H/O  
11.1.13

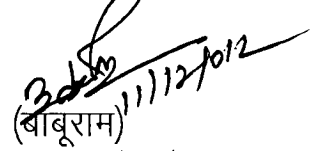
जाएगी। (बैंक का ऑफर लेटर संलग्न है।)

- (b) मु004,00,560 का भुगतान मेरे बेतन बचत खाता संख्या 11157442213 भा0 स्टेट बैंक, मुख्य शाखा, फैजाबाद द्वारा किया जाएगा। जिसमें जमा धराशि मेरे बेतन और एरियर से सम्बन्धित धनराशि ही है। विवरण संलग्न पासबुक में दर्ज है।
- (c) स्टाम्प, पंजीकरण इत्यादि मेरे बेतन खाता संख्या 11157442213 से ही व्यय किया जायेगा।

अतः माननीय महोदय से प्रार्थना है कि प्रार्थी को खसरा नम्बर 393 में से 2400वर्गफीट का प्लाट खरीदने हेतु अनुमति देने की कृपा की जाय।

'सादर'।

भवदीय

  
(बाबूराम) 11/12/2012

दिनांक: 11.12.2012 ई0।

अपर मुख्य न्यायिक मजिस्ट्रेट, प्रथम,  
कक्ष सं010, फैजाबाद।

संलग्नक

1. बैंक का ऑफर लेटर
2. भा0स्टेट बैंक, फैजाबाद का बचत खाता सं0—  
11157442213 पास बुक की स्वप्रमाणित प्रतिलिपि।



request-96



State Bank of India

Faizabad-0075

Pin: 224001

Phone: 05278-222210,223714,220023,221023

Fax: 05278-220430

Shri Babu Ram

ACJMI

Faizabad.

Letter No.CM/

Date: 11/12/2012

Dear Sir,

**PERSONAL SEGMENT ADVANCES**  
**XPRESS CREDIT SCHEME**  
**TERM LOAN OF RS. 6 LAC**

With reference to your application/enquiry letter dated 08.12.2012, we hereby propose to sanction (in principle) you a Personal loan of Rs.6,00,000/- (Rupees Six lac only) on the following terms and conditions.

**FLOATING RATE OF INTEREST**

Interest on the loan will be charged at 04.75% p.a. over Base Rate which is currently 10.00% p.a. (The current effective rate being 14.75% p.a.) with monthly rests. The rate of interest is subject to revision from time to time and you shall be deemed to have notice of changes in the rate of interest whenever the changes in Base Rate is displayed/notified at/by the branch/published in newspapers/made through entry of interest charged in the passbook/statement of account sent to you etc. The Bank has the option to reduce or increase the EMI or extend the repayment period consequent upon changes in Base Rate. In the event of a default in payment or any irregularity in account, the Bank reserves the right to levy a higher rate of interest as it deems fit.

**Repayment :** The loan is to be repaid in 60 Equated Monthly Instalment of Rs 14195/- (Rupee Fourteen thousand one hundred ninety five Only ). The number of equated monthly instalments may increase/vary if the entire loan with interest, cost, charges and expenses is not repaid by/with the stipulated number of equated monthly instalments by reason of increase in the rate of interest or otherwise. The equated monthly instalments will have to be paid till the entire loan with interest is fully repaid. The first instalment commences from the month following the month of disbursement of loan.

**4. Processing charges:**

Processing charges @ 1.01% of loan amount i.e Rs6060/- (Rupees Six thousand sixty Only) are payable immediately.

Yours faithfully,

Chief Manager





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 = Saving 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

72308  
21/8



66571/= 19/11/10

New PB in continuation

State Bank of India

issued at 06.07.12

CONTINUATION

05/11/2009 5166608 740  
 SHAUKET MARKET, BAGHPAT ( 740 )  
 SHAUKET MARKET, BAGHPAT ( 2221052 )  
 Mode of Operation : SINGLE  
 Nom.Reg No :  
 Date of Issue: 05/11/2009

No / 10/11

BABU RAM

CIVIL JUDGE, C.D.  
 BAGHPAT  
 BAGHPAT 250609  
 UP

11157442213

शाखा प्रबंधक  
Branch Manager

Self Attested  
 11/11/10

प्रथम अपर मुख्य न्यायिक मजिस्ट्रेट  
फैजाबाद ।



Uncl Bal: 0.00 Cr Bal: 15343.42 Cr; MOD BAL: 15343.42Cr

( Control: 3746194 740 11157442213 16/01/10

06/11/09	G CH 454518 DT 04/1	538976288		1425.00	182468.42Cr
11/11/09	CAS PRES CHQ	396286	19854.00		162614.42Cr
13/11/09	Paid to 396288		10000.00		152614.42Cr
19/11/09	G CH 454009 DT 17/1	538976288		2520.00	155134.42Cr
25/11/09	G CH 454209 DT 23/1	538976288		468.00	155602.42Cr
01/12/09	DIRECT DR		6300.00		149302.42Cr
	TRF TO 011157491522				
02/12/09	G CH 454359 DT 26/	538976288		38023.00	187325.42Cr
04/12/09	CAS CASH CHEQUE	396289	30000.00		157325.42Cr
10/12/09	G CH 455030 DT 08/1	538976288		16644.00	173969.42Cr
31/12/09	INTEREST CREDIT				

01/01/10	DIRECT DR		6300.00		170401.42Cr
	TRF TO 011157491522				
01/01/10	G CH 456110 DT29/1	538976288		38023.00	208424.42Cr
02/01/10	CAS CASH CHEQUE	396290	30000.00		178424.42Cr
14/01/10	CAS CASH CHEQUE	396291	25000.00		153424.42Cr

Uncl Bal: 0.00 Cr Bal: 153424.42 Cr; MOD BAL: 153424.42Cr

( Control: 3746194 740 11157442213 05/11/09)

31/10/09	G CH 453311 DT 30/1	538976288		38023.00	187343.42Cr
01/11/09	DIRECT DR		6300.00		181043.42Cr
	TRF TO 011157491522				

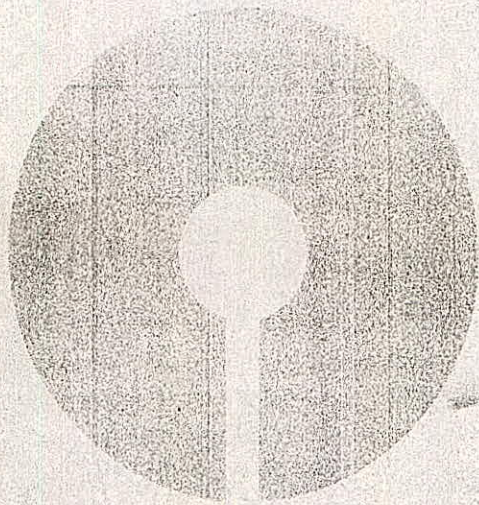
बिनाग्रुव Forward

181043.42Cr

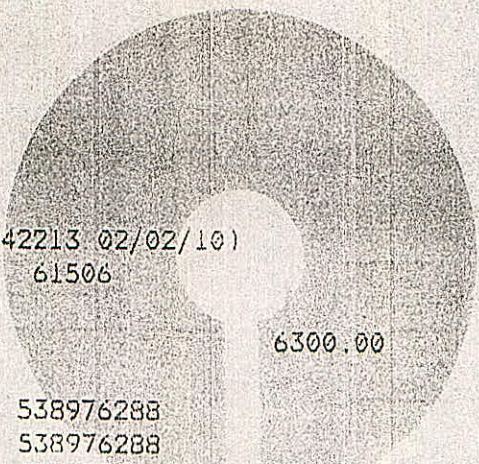
*Self attested*  
*3/11/2*

प्रथम अवर मुख्य न्यायिक मजिस्ट्रेट  
फैजाबाद ।





सुप्रसन्न न्यायिक मजिस्ट्रेट  
फतेवाबाद



( Control: 3746194 740 11157442213 02/02/10)			
23/01/10 SC:	47395177L 61506		153424.42Cr
AMT	30000.00		
01/02/10 DIRECT DR		6300.00	147124.42Cr
TRF TO 011157491522			
01/02/10 G CH 457467 DT 23/0	538976288	5049.00	152173.42Cr
01/02/10 G CH 457940 DT 30/	538976288	38023.00	190196.42Cr
02/02/10 CAS CASH CHEQUE	396292	30000.00	160196.42Cr
Uncl Bal: 0.00	Clr Bal: 160196.42 Cr;	+MOD BAL: 160196.42Cr	
	Carried Forward		160196.42Cr

Self attested  
Bharat  
11/12

प्रथम अपर मुख्य न्यायिक मजिस्ट्रेट  
फतेवाबाद।



3746194 740 11157442213 11/03/10) 396293

10 CAS CASH CHEQUE  
10 G CH 458908 DT 16/02  
TRF FRM 010834704051

10 DIRECT DR  
TRF TO 011137401522

10 G CH N.459846  
TRF FRM 010834704051  
47395177P 61506

10 SC: 538976298

10 SC CHGS 374294

10 G CH 460301 DT 06/0  
10 CAS CASH CHEQUE  
Cir Bal: 191163.42 Cr: 191163.42

Brought Forward

10000.00

6300.00

130.00

20000.00

163196.4201

150196.4201

152720.4201

146420.4201

148290.4201

178290.4201

178160.4201

211163.4201

191163.4201

2524.00

1870.00

20000.00

33000.00

*Self certified*  
*11/12/10*

प्रथम अपर मुख्य न्यायिक मजिस्ट्रेट  
फैजाबाद।

मुद्रांकित नमूना रूप में है।  
1. प्रमाणित



Receipt - 96

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	178424.4200
14/01/10	CASH CASH CHEQUE	396291	25000.00		153424.4200
23/01/10	SC	47395177L 61506			153424.4200
				30000.00	
01/02/10	DIRECT DR		6300.00		147124.4200
	TRF TO 011157491522				
01/02/10	G CH 457467 DT 23/0	538976288		5049.00	152175.4200
01/02/10	G CH 457940 DT 30/	538976288		38023.00	190198.4200
02/02/10	CASH CASH CHEQUE	396292	5000.00		160198.4200
11/02/10	CASH CASH CHEQUE	396293	10000.00		150198.4200
19/02/10	G CH 458906 DT 16/02			2524.00	152722.4200
	TRF FRM 010834704051				
01/03/10	DIRECT DR		6300.00		146422.4200
	TRF TO 011157491522				
04/03/10	G CH N.459146			1870.00	148292.4200
	TRF FRM 010834704051				
08/03/10	SC	47395177P 61506		30000.00	178292.4200
08/03/10	SC CHGS		130.00		178162.4200
11/03/10	G CH 460301 DT 06/0	538976288		33003.00	211165.4200
11/03/10	CASH CASH CHEQUE	396294	20000.00		191165.4200
25/03/10	CASH CASH CHEQUE	396295	20000.00		171165.4200
30/03/10	G CH N.462154			2524.00	173689.4200
	TRF FRM 010834704051				
02/04/10	DIRECT DR		6300.00		167389.4200
	TRF TO 011157491522				
07/04/10	G CH 461574 DT 22/0	538976288		931.00	168320.4200
07/04/10	G CH 465020 DT 06/0	538976288		39873.00	208193.4200
09/04/10	CASH CASH CHEQUE	396296	5000.00		178213.4200
				Carried Forward	178213.4200

self attested  
 Balakrishna  
 11/12/1012

प्रथम अपर मुख्य न्यायिक मजिस्ट्रेट  
 फेजाबाद।



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE	INITIAL
				Brought Forward		
07/05/10	DIRECT DR		6300.00			
	TRF TO 011157491522					
07/05/10	CAS CASH CHEQUE	396277	40000.00			
07/05/10	G CH 456004 DT 05/0	500062B		40000.00		
07/06/10	DIRECT DR		6300.00			
	TRF TO 011157491522					
07/06/10	G CH 457405 DT 01/0	5009762B		47741.00		
07/06/10	CAS CASH CHEQUE	396273	20000.00			
	(Control: 3746194 740 11157442213 21/09/10)			203245.40		
30/06/10	INTEREST CREDIT			3018.00	206263.42Cr	
01/07/10	DIRECT DR		6300.00		199963.42Cr	
	TRF TO BABU RAM					
12/07/10	CAS CASH CHEQUE	396299	20000.00		179963.42Cr	
31/07/10	CAS CASH CHEQUE	396300	30000.00		149963.42Cr	
01/08/10	DIRECT DR		6300.00		143663.42Cr	
	TRF TO BABU RAM					
28/08/10	CAS CASH CHEQUE	396301	40000.00		103663.42Cr	
01/09/10	DIRECT DR		6300.00		97363.42Cr	
	TRF TO BABU RAM					
04/09/10	CH473175 PAID	538976288		134697.00	232060.42Cr	
06/09/10	CH 473359 DT 01/09	538976288		61718.00	293778.42Cr	
	Uncl Bal: 0.00 Clr Bal: 293778.42 Cr; +MOD BAL: 293778.42Cr					
	(Control: 3746194 740 11157442213 19/10/10)					
23/09/10	CREDIT	538976288		750.00	294528.42Cr	
01/10/10	DIRECT DR		6300.00		288228.42Cr	
	TRF TO BABU RAM					
04/10/10	G CH 475731 DT 01/10			61728.00	349956.42Cr	
	Carried Forward				349956.42Cr	

*self attested*  
*Babu Ram*  
*11/10/12*

प्रथम अवर मुख्य न्यायिक मजिस्ट्रेट  
फैजाबाद।



Receipt - 96

			Brought Forward	349956.42Cr
05/10/10	TRF FRM STATE GOVT G CH 475637 DT 30/09		1192.00	351148.42Cr
07/10/10	TRF FRM STATE GOVT CAS CASH CHEQUE 396302	30000.00		321148.42Cr
07/10/10	MCC ISSUE	75.00		321073.42Cr
	Uncl Bal: 0.00	Clr Bal: 321073.42 Cr	MOD BAL: 321073.42Cr	
20/10/10	G CH 476227 DT 12/10 TRF FRM STATE GOVT		750.00	321823.42Cr
01/11/10	G CH N. 477281 DIRECT DR	538976288	64639.00	386462.42Cr
01/11/10	TRF TO BABU RAM		6300.00	380162.42Cr
02/11/10	CAS CASH CHEQUE 396303	40000.00		340162.42Cr
30/11/10	G CH 478310 DT 26/11 TRF FRM STATE GOVT		750.00	340912.42Cr
01/12/10	DIRECT DR TRF TO BABU RAM		6300.00	334612.42Cr
04/12/10	G CH 479233 DT 01/12 TRF FRM STATE GOVT		65613.00	400225.42Cr
07/12/10	CAS CASH CHEQUE 396304	40000.00		360225.42Cr
14/12/10	G CH 479514 DT 08/12 TRF FRM STATE GOVT		750.00	360975.42Cr
31/12/10	INTEREST CREDIT		4755.00	365730.42Cr
01/01/11	G CH N. 480487 DIRECT DR	538976288	65699.00	431409.42Cr
01/01/11	TRF TO BABU RAM		6300.00	425109.42Cr
03/01/11	CAS CASH CHEQUE 396305	40000.00		385109.42Cr
	Uncl Bal: 0.00	Clr Bal: 385129.42 Cr	MOD BAL: 385129.42Cr	
			Carried Forward	385129.42Cr

Self Attested  
 B. S. S.  
 11/12/2012

प्रथम अवर मुख्य न्यायिक मजिस्ट्रेट  
 राजावाड ।



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	385129.42Cr
08.01.11	PER/LOANCLOSED TRF TO BABU RAM		49094.00		336035.42Cr
12.01.11	G CH 481628 DT 11/01/2011 TRF FRM STATE GOVT GENERAL A/			750.00	336785.42Cr
05.02.11	CAS CASH CHEQUE	811985	40000.00		296785.42Cr
10.02.11	G CH 444415 DT 07/02/2011 TRF FRM STATE GOVT GENERAL A/			26843.00	323628.42Cr
15.02.11	GCH 444783 DT 10/02/2011 TRF FRM STATE GOVT GENERAL A/			750.00	324378.42Cr
07.03.11	CAS CASH CHEQUE	811987	20000.00		304378.42Cr
08.03.11	G CH 446125 DT 07/03/2011 TRF FRM STATE GOVT GENERAL A/			750.00	305128.42Cr
09.03.11	G CH 446191 DT 08/03/2011			67143.00	372271.42Cr
	TRF FRM STATE GOVT GENERAL A/				
10.03.11	CAS PRES CHQ	811986	20000.00		352271.42Cr
06.04.11	448093 DT 29/03/2011	538976288		1407.00	353678.42Cr
08.04.11	CAS CASH CHEQUE	811988	40000.00		313678.42Cr
09.04.11	TRF GOVT CH	538976288		68279.00	381957.42Cr
10.05.11	GCH 450728 DT 04/05/2011	538976288		68279.00	450236.42Cr
10.05.11	CAS CASH CHEQUE	811989	30000.00		420236.42Cr
10.05.11	SC: 62318786LOD AMT 7500.0000	140631			420236.42Cr
16.05.11	GCH 451001 DT 11/05/2011	538976288		1500.00	421736.42Cr
02.06.11	GCH 452192 DT 01/06/2011 TRF FRM STATE GOVT GENERAL A/			65173.00	486909.42Cr
07.06.11	CAS CASH CHEQUE	811990	40000.00		446909.42Cr

*Self attested*  
*Babu*  
*11/12/2012*

प्रथम अवर मुख्य न्यायिक मजिस्ट्रेट  
फजाबाद।



Request 96

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	118558.42Cr
05.07.11	TRF FRM STATE GOVT GENERAL A/ CAS CASH CHEQUE	811991	40000.00		485558.42Cr
20.07.11	CAS CASH CHEQUE	811992	30000.00		455558.42Cr
06.08.11	GCH-455829 DT- 04/08/2011			68556.00	524114.42Cr
08.08.11	TRF FRM STATE GOVT GENERAL A/ CAS CASH CHEQUE	811993	10000.00		484114.42Cr
08.08.11	GCH-455902 DT-05/08/2011			2250.00	486364.42Cr
09.08.11	TRF FRM STATE GOVT GENERAL A/ CREDIT	538976288		513750.00	1000114.42Cr

01.07.11	CAS CASH CHEQUE	811992	40000.00		1051364.42Cr
02.07.11	CREDIT			37713.00	1091077.42Cr
03.07.11	CAS CASH CHEQUE	811992	40000.00		1051077.42Cr
04.07.11	CREDIT			305220.00	1081597.42Cr
05.07.11	TRF FRM STATE GOVT GENERAL A/ CAS CASH CHEQUE	811992	40000.00		1041597.42Cr
07.07.11	GCH-455829 DT- 04/08/2011			30250.00	1071847.42Cr
07.07.11	CAS CASH CHEQUE	811992	40000.00		1031847.42Cr
08.07.11	TRF FRM STATE GOVT GENERAL A/ CAS CASH CHEQUE	811993	10000.00		1021847.42Cr
08.07.11	GCH-455902 DT- 05/08/2011			53000.00	1074847.42Cr
08.07.11	CAS CASH CHEQUE	811992	40000.00		1034847.42Cr
08.07.11	CAS CASH CHEQUE	811992	40000.00		994847.42Cr
30.06.11	INTEREST CREDIT			6870.00	453779.42Cr
04.07.11	GCH 453658 DT 02/07/2011			71779.00	525558.42Cr
				Carried Forward	525558.42Cr

*Salt Akhrot*  
*11/12/2012*

प्रथम अपर मुख्य न्यायिक मजिस्ट्रेट  
 फेजाबाद।



U.O.B. DATE	(If Particulars):	CHEQUE NO.	DEBIT CONTINUATION	CREDIT	BALANCE
				Brought Forward	525558.42Cr
05.07.11	CAS CASH CHEQUE	811991	40000.00		485558.42Cr
20.07.11	CAS CASH CHEQUE	811992	30000.00		455558.42Cr
06.08.11	GCH-455829 DT- 04/08/2011 TRF FRM STATE GOVT GENERAL A/			Brought Forward 68556.00	524114.42Cr
08.08.11	CAS CASH CHEQUE	811993	40000.00		484114.42Cr
08.08.11	GCH-455902 DT-05/08/2011 TRF FRM STATE GOVT GENERAL A/			2250.00	486364.42Cr
09.08.11	CREDIT	538976288		513750.00	1000114.42Cr
23.08.11	CAS CASH CHEQUE	811994	20000.00		980114.42Cr
05.09.11	CREDIT	538976288		71177.00	1051291.42Cr
07.09.11	CAS CASH CHEQUE	811995	30000.00		1021291.42Cr
23.08.11	CAS CASH CHEQUE	811994	20000.00		980114.42Cr
07.09.11	CAS CASH CHEQUE	811995	30000.00		1021291.42Cr
08.09.11	GCH 361560 DT 05/09/2011	538976288		750.00	1022041.42Cr
04.10.11	CREDIT	538976288		71260.00	1093301.42Cr
08.10.11	CAS CASH CHEQUE	811996	30000.00		1063301.42Cr
08.10.11	TFR TRF TO BABU RAM		50000.00		1013301.42Cr
08.10.11	f812a105-63b4-42e9-b7c1-64bc7ebb8e18 TRF TO SBI LIFE INSURANCE CO		500000.00		513301.42Cr
19.10.11	CREDIT	538976288		7500.00	514051.42Cr
03.11.11	GCH-364775 TRF FRM STATE GOVT GENERAL A/			71260.00	585311.42Cr
08.11.11	CREDIT	538976288		7500.00	592811.42Cr
12.11.11	ATM 3221 HDFC BANK LTD. BAGHPAT		10000.00		582811.42Cr
12.11.11	ATM 3222 HDFC BANK LTD. BAGHPAT		6000.00		576811.42Cr
19.11.11	ATM 1348 BOB BAGHPAT		10000.00		566811.42Cr

Self attested  
Babu Ram  
11/12

प्रथम अवर मुख्य न्यायिक मजिस्ट्रेट  
फैजाबाद ।



Feasible - 96

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Carried Forward	566811.42Cr
				Brought Forward	577062.42Cr
23.11.11	GCH-365479			Brought Forward	566811.42Cr
	TRF FRM STATE GOVT GENERAL A/			750.00	567561.42Cr
02.12.11	CREDIT	538976288			
11.12.11	ATM 8521 HDFC BANK LTD.		BAGHPAT	74726.00	642287.42Cr
11.12.11	ATM 8522 HDFC BANK LTD.		BAGHPAT	10000.00	632287.42Cr
11.12.11	ATM 8523 HDFC BANK LTD.		BAGHPAT	10000.00	622287.42Cr
23.12.11	GCH-366796			10000.00	612287.42Cr
	TRF FRM STATE GOVT GENERAL A/			750.00	613037.42Cr
31.12.11	INTEREST CREDIT				
05.01.12	CAS CASH CHEQUE	538976288		14025.00	627062.42Cr
11.01.12	GCH-368117	811997	50000.00	4910.00	572062.42Cr
	TRF FRM STATE GOVT GENERAL A/			750.00	572812.42Cr
03.02.12	CAS CASH CHEQUE	811998	50000.00		522812.42Cr
03.02.12	CREDIT	538976288		10559.00	614281.42Cr
07.02.12	CREDIT	538976288		750.00	615031.42Cr
07.02.12	CREDIT	538976288		2100.00	617131.42Cr
12.03.12	CLG CHQ DEBIT	811999	20000.00		597131.42Cr
15.03.12	ATM 8255 HDFC BANK LTD.		BAGHPAT	10000.00	587131.42Cr
15.03.12	ATM 8256 HDFC BANK LTD.		BAGHPAT	10000.00	577131.42Cr
15.03.12	ATM 8257 HDFC BANK LTD.		BAGHPAT	10000.00	567131.42Cr
19.03.12	CREDIT	538976288		750.00	567881.42Cr
23.03.12	CREDIT	538976288		75559.00	643440.42Cr
24.03.12	CAS CASH CHEQUE	812000	25000.00		618440.42Cr
27.03.12	CREDIT	538976288		6972.00	625412.42Cr
09.04.12	375283			69559.00	694971.42Cr
	TRF FRM STATE GOVT GENERAL A/				
11.04.12	CAS CASH CHEQUE	812001	30000.00		664971.42Cr

New P.B. in continuation issued dt. 06.07.12

Self attested  
 Balaji  
 11/12/12

प्रथम अपर मुख्य न्यायिक मजिस्ट्रेट  
 उजावाड ।



february 9/6

### Generally used abbreviations

a/c = Account	dep = Depos	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = C	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date	Rnd = Round off
Capn = Capitalization	eft = Electro	sb = Savings Bank
chg/ch = Charge	Inop = Inope	SC = Short Credit
chg = Cheque	ins = insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husbandof
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal=total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account

CIF No : 80939043497

Account No : 11157442213

Customer Name: BABU RAM

FAIZABAD

DIST:FAIZABAD

S/D/W/H/o:Mr. PURANVASI

Address:TYPE - 04/15,

SURSARI COLONY,

CIVIL LINES, FAIZABAD

Phone:0

Email:

D.O.B. (If Minor):

MOP.:SINGLE

Nom. Reg. No.:

Phone:222210

Email:SBI00075@SBI.CO.IN

Branch Code:75

Date of Issue:06/07/2012

06/07/2012 5600170 75

CONTINUATION शाखा प्रबन्धक

Branch Manager

HELP LINE 100112211



*Self attested*  
*11/12/2012*

प्रथम अवर मुख्य न्यायिक मजिस्ट्रेट  
फैजाबाद ।



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	694971.42Cr
11.04.12	CAS CASH CHEQUE	812001	30000.00	Brought Forward	664971.42Cr
19.05.12	GOVT. TRF.	538976288		63087.00	728058.42Cr
19.05.12	INTER BRCH FEE		112.00		727946.42Cr
25.05.12	ATM 2582 HDFC BANK LTD. BAGHPAT		5000.00		722946.42Cr
30.05.12	ATM 3442 HDFC BANK LTD. BAGHPAT		10000.00		712946.42Cr
30.05.12	ATM 3443 HDFC BANK LTD. BAGHPAT		10000.00		702946.42Cr
30.05.12	ATM 3444 HDFC BANK LTD. BAGHPAT		10000.00		692946.42Cr
06.06.12	DWN CHQ XFER DP	780873		63087.00	756033.42Cr
	TRF FRM 010961783153	808464432			
06.06.12	INTER BRCH FEE		112.00		755921.42Cr
08.06.12	INTEREST CREDIT			11173.00	767094.42Cr
08.06.12	CR INT DB		11173.00		755921.42Cr
					0.00
09.06.12	ATM 21611 AFZ8001 VARANASI		1000.00		754921.42Cr
15.06.12	ATM 02440 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		744921.42Cr
15.06.12	ATM 02441 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		734921.42Cr
15.06.12	ATM 02442 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		724921.42Cr
30.06.12	INTEREST CREDIT			13023.00	737944.42Cr
02.07.12	GOVT. TRF	782127		63087.00	801031.42Cr
	TRF FRM 010961783153	808464432			
05.07.12	ATM 05075 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		791031.42Cr
05.07.12	ATM 05075 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		781031.42Cr
05.07.12	ATM 05075 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		771031.42Cr
05.07.12	ATM 05075 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		761031.42Cr
19.05.12	GOVT. TRF.	538976288		63087.00	728058.42Cr
19.05.12	INTER BRCH FEE		112.00		727946.42Cr
25.05.12	ATM 2582 HDFC BANK LTD. BAGHPAT		5000.00		722946.42Cr
30.05.12	ATM 3442 HDFC BANK LTD. BAGHPAT		10000.00		712946.42Cr
				Carried Forward	712946.42Cr

*self attested*  
*[Signature]*  
 11/12

प्रथम अपर मुख्य न्यायिक मजिस्ट्रेट  
 फाजाबाद ।



August - 96

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	712946.42Cr
30.05.12	ATM 3443 HDFC BANK LTD. BAGHPAT		10000.00		702946.42Cr
30.05.12	ATM 3444 HDFC BANK LTD. BAGHPAT		10000.00		692946.42Cr
06.06.12	OWN CHQ XFER DP	780873		63087.00	756033.42Cr
06.06.12	INTER BRCH FEE		112.00		755921.42Cr
08.06.12	NEW ACCT TYPE : 1011				0.00
09.06.12	ATM 21611 AFZ8001 VARANASI		1000.00		754921.42Cr
15.06.12	ATM 02440 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		744921.42Cr
15.06.12	ATM 02441 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		734921.42Cr
15.06.12	ATM 02442 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		724921.42Cr
30.06.12	INTEREST CREDIT			13023.00	737944.42Cr
02.07.12	GOVT.TRF	782127		63087.00	801031.42Cr
05.07.12	ATM 05075 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		791031.42Cr
05.07.12	ATM 05075 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		781031.42Cr
05.07.12	ATM 05075 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		771031.42Cr
05.07.12	ATM 05075 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		761031.42Cr
10.07.12	GOVT.TRF.	538976288		10404.00	771435.42Cr
12.07.12	SC: 62318786DISH AMT 7500.00ISH	140631			771435.42Cr
17.07.12	WDL TFR TRF - 000623187865		205.00		771230.42Cr
25.07.12	CAS CHQ XFER WD	812003	70000.00		701230.42Cr
02.08.12	GOVT TR	538976288		63087.00	764317.42Cr
06.08.12	ATM 09499 COLLEGE OF ENGG. ROORKEE		10000.00		754317.42Cr
06.08.12	ATM 09499 COLLEGE OF ENGG. ROORKEE		10000.00		744317.42Cr
06.08.12	ATM 09499 COLLEGE OF ENGG. ROORKEE		10000.00		734317.42Cr
09.08.12	ATM 09968 MAIN POST OFF.CIVIL LIFAIIZABAD		10000.00		724317.42Cr
17.08.12	ATM 7501 SBI CIVIL LINES ROOR UTRANCHA		10000.00		714317.42Cr
17.08.12	ATM 7502 SBI CIVIL LINES ROOR UTRANCHA		10000.00		704317.42Cr
				Carried Forward	704317.42Cr

self attached  
 11/12

प्रथम अपर मुद्रा संयोजक मजिस्ट्रेट  
 फैजाबाद ।



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	704317.42Cr
17.08.12	ATM 7503 SBI CIVIL LINES ROOR UTRANCH		10000.00		694317.42Cr
17.08.12	ATM 7504 SBI CIVIL LINES ROOR UTRANCH		10000.00		684317.42Cr
17.08.12	ATM 7505 SBI CIVIL LINES ROOR UTRANCH		10000.00		674317.42Cr
24.08.12	CAS CASH CHEQUE	812005	30000.00		644317.42Cr
28.08.12	DR THRU CHQ	812006	80000.00		564317.42Cr
03.09.12	GOVT.TRF.	538976288		66221.00	630538.42Cr
01.10.12	GOVT.TRF	538976208		66221.00	695759.42Cr
02.10.12	ATM 4245 AXIS BANK LIMITED FAIZABAD		10000.00		686759.42Cr
02.10.12	ATM 4249 AXIS BANK LIMITED FAIZABAD		10000.00		676759.42Cr
02.10.12	ATM 4250 AXIS BANK LIMITED FAIZABAD		5000.00		671759.42Cr
12.10.12	OWN CHQ XFER DP	314501		6385.00	678144.42Cr
17.10.12	GOVT.TRF.	538976288		10966.00	689110.42Cr
01.11.12	INB 0000-Sal-1482-Sal			68003.00	

	TRF FRM E-PAYMENT U P STATE GO				
06.11.12	ATM 22486 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		747113.42Cr
06.11.12	ATM 22486 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		737113.42Cr
06.11.12	ATM 22486 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		727113.42Cr
28.11.12	ATM 25810 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		717113.42Cr
28.11.12	ATM 25811 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		707113.42Cr
28.11.12	ATM 25811 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		697113.42Cr
01.12.12	INB 0000-Salary Nov 2012-1482-Salary Nov			68003.00	765116.42Cr
	TRF FRM E-PAYMENT U P STATE GO				

*Self attested*  
*Bhola*  
 11/12/12

प्रथम अवर मुख्य न्यायिक मजिस्ट्रेट  
 फैजाबाद ।



From,

**Maharani Din,**  
Deputy Registrar,  
High Court of Judicature at  
Allahabad.

To,

**The District Judge**  
Faizabad.

63

No. 25 / IV- 2918 / Admin (A) / Dated 02-01-2013

**Subject:** - Grant of permission to Sri Babu Ram, Additional Chief Judicial Magistrate, Faizabad to purchase immovable property i.e. 2400 sq. feet of plot, out of Khasra no. 393, situated at Village- Semra, Tehsil- Sadar, District- Gorakhpur.

Sir,

With reference to your endt. no. 4651/I-36/12 dated 11.12.2012 on the above subject, I am directed to say that the Court has been pleased to accord permission to Sri Babu Ram, Additional Chief Judicial Magistrate, Faizabad to purchase 2400 sq. feet of plot, out of Khasra no. 393, situated at Village- Semra, Tehsil- Sadar, District- Gorakhpur, from Sri Paras, S/o Sri Moti Lal, R/o Village- Semra, Tehsil- Sadar, District- Gorakhpur for Rs. 10,05,600/-, as requested, subject to the condition that the relevant papers of the transaction alongwith copy of the sale deed be furnished by him immediately on completion of the transaction.

Sri Babu Ram may kindly be informed accordingly.

Yours faithfully  
*Maharani Din*  
2-1-13  
Deputy Registrar

*D.R. (M)  
Order dt. 21/12/12 is placed below  
May issue?  
M.D.  
02/01/13*

*Dr. Jaiswal  
02-01-13  
DKS  
02-01-13  
BR*

64

No. 26 / IV- 2918/ Admin (A) / Dated 02-01-2013

Copy forwarded for information and necessary action to Sri Babu Ram, Additional Chief Judicial Magistrate, Faizabad.

*Maharani Din*  
2-1-13  
Deputy Registrar



क्रमांक 96  
19472

14.12.12

प्रेषक,

बाबूराम,  
अपर मुख्य न्यायिक मजिस्ट्रेट, प्रथम  
कक्ष सं010, फैजाबाद।

14.12.12

29/18  
61

सेवा में,

श्रीमान् महानिबन्धक,  
माननीय उच्च न्यायालय,  
इलाहाबाद, उ0प्र0।

14.12.12

द्वारा,

श्रीमान् जनपद न्यायाधीश,  
फैजाबाद।

14.12.12

विषय:-

सी0एल0नं025/एडमिन(ए)दिनांकित 13.07.98 के अनुसार मेरे द्वारा  
खरीदी जाने वाली अचल सम्पत्ति के सम्बन्ध में विन्दुवार विवरण।

महोदय,

ससम्मान निवेदन है कि मेरे नाम से कोई अचल सम्पत्ति नहीं है मैं  
कोई अचल सम्पत्ति क्रय नहीं किया है, मुझे आवास हेतु अचल सम्पत्ति क्रय करने  
की आवश्यकता है।

1.दिनांक -26.03.2001

2.यह कि प्रार्थी का इस समय कुल वेतन 79,403रूपये है तथा मु068,003रूपये प्रार्थी  
को प्राप्त होता है।

3.(a) मोटरसाइकिल वर्ष 2004 में मु0 31,190रूपये में क्रय की गयी थी।

(b) मारुति वैगनआर कार वर्ष 2006में मु03,30,000रूपये में क्रय की गयी थी।  
जिसकी सूचना तत्समय प्रेषित की गयी थी।

4.प्रार्थी द्वारा माननीय उच्च न्यायालय से कोई लोन नहीं लिया गया है।

5.कोई ऋण अभी भुगतान योग्य नहीं है।

6.लागू नहीं है।

7.उक्त सम्पत्ति ग्राम सेमरा, तहसील सदर, जिला गोरखपुर में खसरा नम्बर 393  
क्षेत्रफल 0.5670हेक्टेयर में से मेरे द्वारा 60x40 वर्गफीट कायानी 2400 वर्गफीट क्रय  
किया जाना है। क्रय मूल्य मु010,05,600रू0(दस लाख, पांच हजार, छःसौ रूपये) है।

8.विक्रेता श्रीपारस पुत्र श्री मोती लाल, निवासी ग्राम सेमरा, तहसील सदर, जिला गोरख  
पुर, का है।

9. विक्रेता एक प्राइवेट व्यक्ति है।

10.विक्रेता का प्रार्थी से कोई रिश्तेदारी नहीं है, न ही विक्रेता का कोई मुकदमा मेरे  
न्यायालय में है और न ही कभी निर्णीत किया गया है।

11.(a) मु06,00,000रू0का ऋण भारतीय स्टेट बैंक, फैजाबादसे लिया जाना प्रस्तावित  
है, जिसकी अदायगी पांच वर्षों में मु014,195रू0 प्रतिमाह की दर से की

(2)

50 Adm (A/H)

14/12/12  
DR CM

4651/2-36/11.12.012  
दिनांक...पुर...का है।

अवसोरित

जिला न्यायाधीश, फैजाबाद  
11.12.12

A-RS  
14-12-12  
AR

4



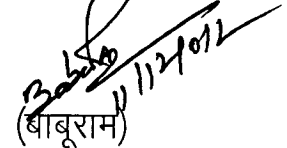
जाएगी। (बैंक का ऑफर लेटर संलग्न है।)

- (b) मु004,00,560 का भुगतान मेरे बेतन बचत खाता संख्या 11157442213 भा0 स्टेट बैंक, मुख्य शाखा, फैजाबाद द्वारा किया जाएगा। जिसमें जमा धराशि मेरे बेतन और एरियर से सम्बन्धित धनराशि ही है। विवरण संलग्न पासबुक में दर्ज है।
- (c) स्टाम्प, पंजीकरण इत्यादि मेरे बेतन खाता संख्या 11157442213 से ही व्यय किया जायेगा।

अतः माननीय महोदय से प्रार्थना है कि प्रार्थी को खसरा नम्बर 393 में से 2400 वर्गफीट का प्लॉट खरीदने हेतु अनुमति देने की कृपा की जाय।

'सादर'।

भवदीय

  
(बाबूराम)

दिनांक: 11.12.2012 ई0।

अपर मुख्य न्यायिक मजिस्ट्रेट, प्रथम,  
कक्ष सं010, फैजाबाद।

संलग्नक

1. बैंक का ऑफर लेटर
2. भा0 स्टेट बैंक, फैजाबाद का बचत खाता सं0-  
11157442213 पास बुक की स्वप्रमाणित प्रतिलिपि।





State Bank of India  
Faizabad-0075  
Pin: 224001  
Phone: 05278-222210,223714,220023,221023  
Fax: 05278-220430

request-96  
Shri Babu Ram  
ACJM I  
Faizabad.

Letter No. CM/

Date: 11/12/2012

Dear Sir,

**PERSONAL SEGMENT ADVANCES**  
**XPRESS CREDIT SCHEME**  
**TERM LOAN OF RS. 6 LAC**

With reference to your application/enquiry letter dated 08.12.2012, we hereby propose to sanction (in principle) you a Personal loan of Rs.6,00,000/- (Rupees Six lac only) on the following terms and conditions.

**FLOATING RATE OF INTEREST**

Interest on the loan will be charged at 04.75% p.a. over Base Rate which is currently 10.00% p.a. (The current effective rate being 14.75% p.a.) with monthly rests. The rate of interest is subject to revision from time to time and you shall be deemed to have notice of changes in the rate of interest whenever the changes in Base Rate is displayed/notified at/by the branch/published in newspapers/made through entry of interest charged in the passbook/statement of account sent to you etc. The Bank has the option to reduce or increase the EMI or extend the repayment period consequent upon changes in Base Rate. In the event of a default in payment or any irregularity in account, the Bank reserves the right to levy a higher rate of interest as it deems fit.

Repayment : The loan is to be repaid in 60 Equated Monthly Instalment of Rs 14195/- (Rupee Fourteen thousand one hundred ninety five Only ). The number of equated monthly instalments may increase/vary if the entire loan with interest, cost, charges and expenses is not repaid by/with the stipulated number of equated monthly instalments by reason of increase in the rate of interest or otherwise. The equated monthly instalments will have to be paid till the entire loan with interest is fully repaid. The first instalment commences from the month following the month of disbursement of loan.

**4. Processing charges:**

Processing charges @ 1.01% of loan amount i.e Rs6060/- (Rupees Six thousand sixty Only) are payable immediately.

Yours faithfully,

Chief Manager



Smt. Alka  
11/12

प्रथम अपर मुख्य न्यायिक मजिस्ट्रेट  
फाजिबाद ।



Generally used abbreviations

request-96

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 = Saving 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

72308  
21/12



66571/  
19/12/10

New PB in continuation

State Bank of India

issued at  
06.07.12

CONTINUATION

05/11/2009 5166608 740  
SHAUKET MARKET, BAGHPAT ( 740 )  
SHAUKET MARKET, BAGHPAT ( 2221052 )  
Mode of Operation : SINGLE  
Nom.Reg No :  
Date of Issue: 05/11/2009

BABU RAM

CIVIL JUDGE, C.D.  
BAGHPAT  
BAGHPAT 250609  
UP

No / 10/12

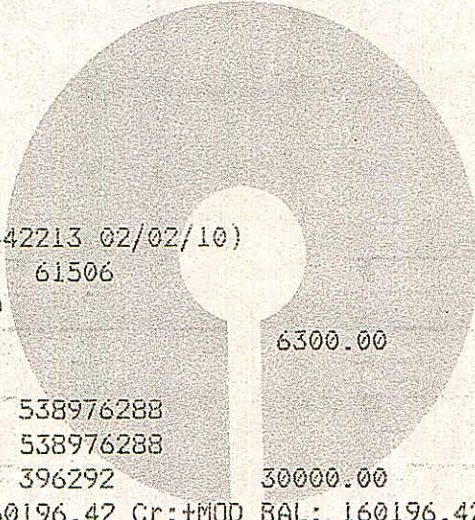
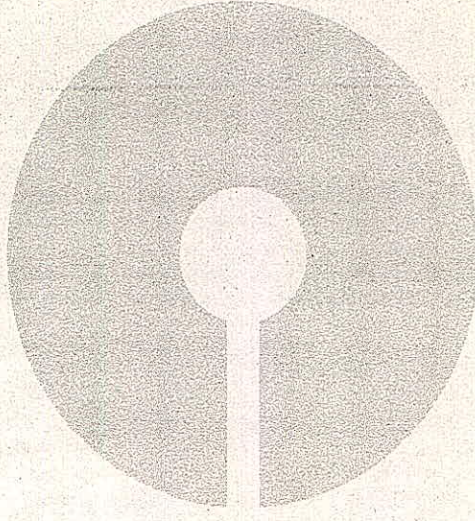
Subj: Adjusted  
11/12

11157442213

प्रथम अपर मुख्य न्यायिक मजिस्ट्रेट शाखा प्रबंधक  
फतेहाबाद Branch Manager



request-96



( Control: 3746194 740 11157442213 02/02/10)

23/01/10 SC:	47395177L	61506		153424.42Cr
AMT	30000.00			
01/02/10 DIRECT DR		6300.00		147124.42Cr
TRF TO 011157491522				
01/02/10 G CH 457467 DT 23/0	538976288		5049.00	152173.42Cr
01/02/10 G CH 457940 DT 30/	538976288		38023.00	190196.42Cr
02/02/10 CAS CASH CHEQUE	396292	30000.00		160196.42Cr
Uncl Bal: 0.00	Clr Bal: 160196.42 Cr;+MOD	BAL: 160196.42Cr		
		Carried Forward		160196.42Cr

Self attested  
Bent  
11/12

अथम अपर मुख्य न्यायिक मजिस्ट्रेट  
उजावादा ।



Uncl Bal: 0.00 Clr Bal: 181043.42 Cr; MOD BAL: 181043.42Cr

( Control: 3746194 740 11157442213 16/01/10)

06/11/09 G CH 453518 DT 04/1	538976288		1425.00	182468.42Cr
11/11/09 CAS PRES CHQ	396286	19854.00		162614.42Cr
13/11/09 Paid to 396288		10000.00		152614.42Cr
19/11/09 G CH 454009 DT 17/1	538976288		2520.00	155134.42Cr
25/11/09 G CH 454209 DT 23/1	538976288		468.00	155602.42Cr
01/12/09 DIRECT DR		6300.00		149302.42Cr
TRF TO 011157491522				
02/12/09 G CH 454359 DT 26/	538976288		38023.00	187325.42Cr
04/12/09 CAS CASH CHEQUE	396289	30000.00		157325.42Cr
10/12/09 G CH 455030 DT 08/1	538976288		16644.00	173969.42Cr
21/12/09 INTEREST CREDIT				

01/01/10 DIRECT DR		6300.00		170401.42Cr
TRF TO 011157491522				
01/01/10 G CH 456110 DT29/1	538976288		38023.00	208424.42Cr
02/01/10 CAS CASH CHEQUE	396290	30000.00		178424.42Cr
14/01/10 CAS CASH CHEQUE	396291	25000.00		153424.42Cr
Uncl Bal: 0.00				
Clr Bal: 153424.42 Cr; MOD BAL: 153424.42Cr				

( Control: 3746194 740 11157442213 05/11/09)

31/10/09 G CH 453311 DT 30/1	538976288		38023.00	187343.42Cr
01/11/09 DIRECT DR		6300.00		181043.42Cr
TRF TO 011157491522				
			181043.42Cr	

*Self attested*  
*Bahar*

प्रथम अपर मुख्य न्यायिक मजिस्ट्रेट  
छावाबाद

Sanctioned Forward

181043.42Cr



request-96

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE	INDEX
				Brought Forward	178424.42Cr	
14/01/10	G CH CASH CHEQUE	396291	25000.00		153424.42Cr	
23/01/10	G CH 47395177P	61506			153424.42Cr	
			30000.00			
01/02/10	DIRECT DR		6300.00		147124.42Cr	
	TRF TO 011157491522					
01/02/10	G CH 457467 DT 23/0	538976288		5049.00	152173.42Cr	
01/02/10	G CH 457940 DT 30/	538976288		38073.00	190196.42Cr	
02/02/10	GAS CASH CHEQUE	396292	30000.00		160196.42Cr	
11/02/10	GAS CASH CHEQUE	396293	10000.00		150196.42Cr	
19/02/10	G CH 458906 DT 16/02			2524.00	152720.42Cr	
	TRF FRM 010034704051					
01/03/10	DIRECT DR		6300.00		146420.42Cr	

	TRF TO 011157491522					
04/03/10	G CH N.459846			1870.00	148290.42Cr	
	TRF FRM 010034704051					
08/03/10	SC: 47395177P	61506		30000.00	178290.42Cr	
08/03/10	SC CHGS		130.00		178160.42Cr	
11/03/10	G CH 460301 DT 06/0	538976288		33003.00	211163.42Cr	
11/03/10	GAS CASH CHEQUE	396294	20000.00		191163.42Cr	
25/03/10	GAS CASH CHEQUE	396295	20000.00		171163.42Cr	
30/03/10	G CH N.462154			2524.00	173687.42Cr	
	TRF FRM 010034704051					
02/04/10	DIRECT DR		6300.00		167387.42Cr	
	TRF TO 011157491522					
07/04/10	G CH 461574 DT 22/0	538976288		931.00	168318.42Cr	
07/04/10	G CH 465020 DT 06/0	538976288		39893.00	208211.42Cr	
09/04/10	GAS CASH CHEQUE	396296	30000.00		178211.42Cr	
				Carried Forward	178211.42Cr	

*Self attested*  
*B-112*  
*11/12*

प्रथम अपर मुख्य न्यायिक मजिस्ट्रेट  
 फैजाबाद ।



			Brought Forward	160196.42Cr
(Control: 3746194 740 11157442213 11/03/10)				
11/03/10 CAS CASH CHEQUE	396293	10000.00		150196.42Cr
17/02/10 G CH 458906 DT 16/02			2524.00	152720.42Cr
				TRF FRM 010834704051
01/03/10 DIRECT DR		6300.00		146420.42Cr
				TRF TO 011137491522
04/03/10 G CH N.459846			1870.00	148290.42Cr
				TRF FRM 010834704051
08/03/10 SC:	47395177P 61506		30000.00	178290.42Cr
09/03/10 SC CHGS		130.00		178160.42Cr
11/03/10 G CH 460301 DT 06/0	538976288		33003.00	211163.42Cr
11/03/10 CAS CASH CHEQUE	396294	20000.00		191163.42Cr
01/03/10: 0.00				
				Clr Bal: 191163.42 Cr; MOD BAL: 191163.42Cr

*Self attested*  
*Bahar*  
*11/11*

बशम अवर मुख्य न्यायिक मजिस्ट्रेट  
फैजाबाद ।

मुद्रांकित प्रमाणित प्रतिलिपि  
11/03/10



Leavest-96

			Brought Forward	349956.42Cr
05/10/10	TRF FRM STATE GOVT G CH 475637 DT 30/09		1192.00	351148.42Cr
07/10/10	TRF FRM STATE GOVT CAS CASH CHEQUE 396302	30000.00		321148.42Cr
07/10/10	MCC ISSUE	75.00		321073.42Cr
Uncl Bal: 0.00		Clr Bal: 321073.42	Cr: MOD BAL: 321073.42Cr	
20/10/10	G CH 476227 DT 12/10 TRF FRM STATE GOVT		750.00	321823.42Cr
01/11/10	G CH N.477281 538976288		64639.00	386462.42Cr
01/11/10	DIRECT DR TRF TO BABU RAM	6300.00		380162.42Cr
02/11/10	CAS CASH CHEQUE 396303	40000.00		340162.42Cr

30/11/10	G CH 478810 DT 26/11 TRF FRM STATE GOVT			334612.42Cr
01/12/10	DIRECT DR TRF TO BABU RAM	6300.00		334612.42Cr
04/12/10	G CH 479233 DT 01/1 TRF FRM STATE GOVT		65613.00	400225.42Cr
07/12/10	CAS CASH CHEQUE 396304	40000.00		360225.42Cr
14/12/10	G CH 479514 DT 08/12 TRF FRM STATE GOVT		750.00	360975.42Cr
31/12/10	INTEREST CREDIT		4755.00	365730.42Cr
01/01/11	G CH N.480487 538976288		65699.00	431429.42Cr
01/01/11	DIRECT DR TRF TO BABU RAM	6300.00		425129.42Cr
03/01/11	CAS CASH CHEQUE 396305	40000.00		385129.42Cr
Uncl Bal: 0.00		Clr Bal: 385129.42	Cr: MOD BAL: 385129.42Cr	
			Carried Forward	385129.42Cr

Self attested  
Babu  
12/11

प्रथम अपर मुख्य न्यायिक मजिस्ट्रेट  
फेजाबाद ।



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE	INITIAL
				Brought forward	17193.42Cr	
01/05/10	DIRECT DR		6300.00		10893.42Cr	
	TRF TO 011157491522				10893.42Cr	
01/05/10	CAS CASH CHEQUE	396297	20000.00		10893.42Cr	
01/05/10	G CH 406064 DT 05/0	538976288		30873.00	10893.42Cr	
01/06/10	DIRECT DR		6300.00		10893.42Cr	
	TRF TO 011157491522				10893.42Cr	
01/06/10	G CH 487445 DT 01/0	538976288		37741.00	10893.42Cr	
04/06/10	CAS CASH CHEQUE	396298	20000.00		10893.42Cr	
	(Control: 3746194 740 11157442213 21/09/10)				10893.42Cr	
30/06/10	INTEREST CREDIT			3018.00	206263.42Cr	
01/07/10	DIRECT DR		6300.00		199963.42Cr	
	TRF TO BABU RAM				199963.42Cr	
12/07/10	CAS CASH CHEQUE	396299	20000.00		179963.42Cr	
31/07/10	CAS CASH CHEQUE	396300	30000.00		149963.42Cr	
01/08/10	DIRECT DR		6300.00		143663.42Cr	
	TRF TO BABU RAM				143663.42Cr	
28/08/10	CAS CASH CHEQUE	396301	40000.00		103663.42Cr	
01/09/10	DIRECT DR		6300.00		97363.42Cr	
	TRF TO BABU RAM				97363.42Cr	
04/09/10	CH473175 PAID	538976288		134697.00	232060.42Cr	
06/09/10	CH 473359 DT 01/09	538976288		61718.00	293778.42Cr	
	Uncl Bal: 0.00 Clr Bal: 293778.42 Cr; +MOD BAL: 293778.42Cr				293778.42Cr	
	(Control: 3746194 740 11157442213 19/10/10)				293778.42Cr	
23/09/10	CREDIT	538976288		750.00	294528.42Cr	
01/10/10	DIRECT DR		6300.00		288228.42Cr	
	TRF TO BABU RAM				288228.42Cr	
04/10/10	G CH 475731 DT 01/10			61728.00	349956.42Cr	
	Carried Forward				349956.42Cr	

*self attested*  
*19/11*

प्रथम अपर मुख्य न्यायिक मजिस्ट्रेट  
 फौजाबाद ।



Request-90

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	485558.42Cr
05.07.11	TRF FRM STATE GOVT GENERAL A/ CAS CASH CHEQUE	811991	40000.00		485558.42Cr
20.07.11	CAS CASH CHEQUE	811992	30000.00		455558.42Cr
06.08.11	GCH-455829 DT- 04/08/2011			68556.00	524114.42Cr
08.08.11	TRF FRM STATE GOVT GENERAL A/ CAS CASH CHEQUE	811993	40000.00		484114.42Cr
08.08.11	GCH-455902 DT-05/08/2011			2250.00	486364.42Cr
09.08.11	TRF FRM STATE GOVT GENERAL A/ CREDIT	538976288		513750.00	1000114.42Cr

01.08.11	CHEQUE				
02.08.11	CREDIT				
33.08.11	CHEQUE				
06.08.11	CHEQUE				
08.08.11	GCH-422305 DT-08/08/2011				
09.08.11	CHEQUE	811469	40000.00		
02.09.11	GCH-422354 DT-02/09/2011				
33.03.11	CHEQUE				
02.07.11	CHEQUE				
30.06.11	INTEREST CREDIT			6870.00	453779.42Cr
04.07.11	GCH 453658 DT 02/07/2011			71779.00	525558.42Cr
				Carried Forward	525558.42Cr

*Self attested*  
*[Signature]*  
 17/11/12

प्रथम अपर मुख्य न्यायिक मजिस्ट्रेट  
 फ़ैजाबाद ।



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
08.01.11	PER/LOANCLOSED TRF TO BABU RAM		49094.00		336035.42Cr
12.01.11	G CH 481628 DT 11/01/2011 TRF FRM STATE GOVT GENERAL A/			750.00	336785.42Cr
05.02.11	CAS CASH CHEQUE	811985	40000.00		296785.42Cr
10.02.11	G CH 444415 DT 07/02/2011 TRF FRM STATE GOVT GENERAL A/			26843.00	323628.42Cr
15.02.11	GCH 444783 DT 10/02/2011 TRF FRM STATE GOVT GENERAL A/			750.00	324378.42Cr
07.03.11	CAS CASH CHEQUE	811987	20000.00		304378.42Cr
08.03.11	G CH 446125 DT 07/03/2011 TRF FRM STATE GOVT GENERAL A/			750.00	305128.42Cr
09.03.11	G CH 446191 DT 08/03/2011			67143.00	372271.42Cr

10.03.11	TRF FRM STATE GOVT GENERAL A/ CAS PRES CHQ	811986	20000.00		352271.42Cr
06.04.11	448093 DT 29/03/2011	538976288		1407.00	353678.42Cr
08.04.11	CAS CASH CHEQUE	811988	40000.00		313678.42Cr
09.04.11	TRF GOVT CH	538976288		68279.00	381957.42Cr
10.05.11	GCH 450728 DT 04/05/2011	538976288		68279.00	450236.42Cr
10.05.11	CAS CASH CHEQUE	811989	30000.00		420236.42Cr
10.05.11	SC: 62318786LOD AMT 7500.000D	140631			420236.42Cr
16.05.11	GCH 451001 DT 11/05/2011	538976288		1500.00	421736.42Cr
02.06.11	GCH 452192 DT 01/06/2011 TRF FRM STATE GOVT GENERAL A/			65173.00	486909.42Cr
07.06.11	CAS CASH CHEQUE	811990	40000.00		446909.42Cr

*Self attached*  
*B. K. 11/12*

प्रथम अपर मुख्य न्यायिक मजिस्ट्रेट  
कैजाबाद ।



Receipt 96

Carried Forward 566811.42Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	577062.42Cr
				Brought Forward	566811.42Cr
23.11.11	GCH-365479			750.00	567561.42Cr
	TRF FRM STATE GOVT GENERAL A/				
02.12.11	CREDIT	538976288		74726.00	642287.42Cr
11.12.11	ATM 8521 HDFC BANK LTD. BAGHPAT		10000.00		632287.42Cr
11.12.11	ATM 8522 HDFC BANK LTD. BAGHPAT		10000.00		622287.42Cr
11.12.11	ATM 8523 HDFC BANK LTD. BAGHPAT		10000.00		612287.42Cr
23.12.11	GCH-366796			750.00	613037.42Cr
	TRF FRM STATE GOVT GENERAL A/				
31.12.11	INTEREST CREDIT			14025.00	627062.42Cr
06.01.12	CAS CASH CHEQUE	538976288		45910.00	672972.42Cr
09.01.12	CAS CASH CHEQUE	811997	50000.00		622972.42Cr
11.01.12	GCH-368117			750.00	623722.42Cr
	TRF FRM STATE GOVT GENERAL A/				

03.02.12	CAS CASH CHEQUE	811998	50000.00		573722.42Cr
03.02.12	CREDIT	538976288		40559.00	614281.42Cr
07.02.12	CREDIT	538976288		750.00	615031.42Cr
07.02.12	CREDIT	538976288		2100.00	617131.42Cr
12.03.12	CLG CHQ DEBIT	811999	20000.00		597131.42Cr
15.03.12	ATM 8255 HDFC BANK LTD. BAGHPAT		10000.00		587131.42Cr
15.03.12	ATM 8256 HDFC BANK LTD. BAGHPAT		10000.00		577131.42Cr
15.03.12	ATM 8257 HDFC BANK LTD. BAGHPAT		10000.00		567131.42Cr
19.03.12	CREDIT	538976288		750.00	567881.42Cr
23.03.12	CREDIT	538976288		75559.00	643440.42Cr
24.03.12	CAS CASH CHEQUE	812000	25000.00		618440.42Cr
27.03.12	CREDIT	538976288		6972.00	625412.42Cr
09.04.12	375283			69559.00	694971.42Cr
	TRF FRM STATE GOVT GENERAL A/				
11.04.12	CAS CASH CHEQUE	812001	30000.00		664971.42Cr

New P.B. in continuation issued dt. 06.07.12

Carried Forward 664971.42Cr

Self attested  
 B.M.S.  
 17/12  
 प्रथम अपर मुख्य न्यायिक माजिस्ट्रेट  
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D.O.B. (If Minor):  
DATE PARTICULARS

CHEQUE NO.

DEBIT  
CONTINUATION

CREDIT

BALANCE

D.O.B. DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
05.07.11	CAS CASH CHEQUE	811991	40000.00	Brought Forward	525558.42Cr
20.07.11	CAS CASH CHEQUE	811992	30000.00		485558.42Cr
06.08.11	GCH-455829 DT- 04/08/2011 TRF FRM STATE GOVT GENERAL A/			Brought Forward 68558.00	524114.42Cr
08.08.11	CAS CASH CHEQUE	811993	40000.00		484114.42Cr
08.08.11	GCH-455902 DT-05/08/2011 TRF FRM STATE GOVT GENERAL A/			2250.00	486364.42Cr
09.08.11	CREDIT	538976288		513750.00	1000114.42Cr
23.08.11	CAS CASH CHEQUE	811994	20000.00		980114.42Cr
05.09.11	CREDIT	538976288		71177.00	1051291.42Cr
07.09.11	CAS CASH CHEQUE	811995	30000.00		1021291.42Cr

23.08.11	CAS CASH CHEQUE	811994	20000.00		980114.42Cr
					1051291.42Cr

07.09.11	CAS CASH CHEQUE	811995	30000.00		1021291.42Cr
08.09.11	GCH 361560 DT 05/09/2011	538976288		750.00	1022041.42Cr
04.10.11	CREDIT	538976288		71260.00	1093301.42Cr
08.10.11	CAS CASH CHEQUE	811996	30000.00		1063301.42Cr
08.10.11	TFR TRF TO BABU RAM		50000.00		1013301.42Cr
08.10.11	[812a105-63b4-42e9-b7c1-64bc7ebb8ef8] TRF TO SBI LIFE INSURANCE CO		500000.00		513301.42Cr
19.10.11	CREDIT	538976288		7500.00	514051.42Cr
03.11.11	GCH-364775 TRF FRM STATE GOVT GENERAL A/			71260.00	585311.42Cr
08.11.11	CREDIT	538976288		7500.00	592811.42Cr
12.11.11	ATM 3221 HDFC BANK LTD. BAGHPAT		10000.00		582811.42Cr
12.11.11	ATM 3222 HDFC BANK LTD. BAGHPAT		6000.00		576811.42Cr
19.11.11	ATM 1348 BOB BAGHPAT		10000.00		566811.42Cr

*Self attested*  
*Bodhan*  
*11/12*

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Generally used abbreviations

a/c = Account	dep = Depos	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = D	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date	Rnd = Round off
Capn = Capitalization	eft = Electro	sb = Savings Bank
chg/ch = Charge	Inop = Inope	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 : 80939043497  
 Account No : 11157442213  
 Customer Name: BABU RAM

FAIZABAD  
 DIST:FAIZABAD

S/D/W/H/o:Mr. PURANVASI  
 Address:TYPE - 04/15,  
 SURSARI COLONY,  
 CIVIL LINES, FAIZABAD

Phone:222210  
 Email:SBI00075@SBI.CO.IN  
 Branch Code:75  
 Date of Issue:06/07/2012  
 06/07/2012 5600170 75  
 CONTINUATION शाखा प्रबन्धक  
 Branch Manager

Phone:0  
 Email:  
 D.O.B. (If Minor):  
 MOP.:SINGLE  
 Nom. Reg. No.:

HELP LINE 100112211

*Self attached*  
*Babu*  
*11112*

प्रथम अपर मुख्य न्यायिक मजिस्ट्रेट  
 फैजाबाद ।

इसका प्रमाण पत्र मजिस्ट्रेट  
 । जाहाज



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	694971.42Cr
11.04.12	CAS CASH CHEQUE	812001	30000.00	Brought Forward	664971.42Cr
19.05.12	GOVT.TRF.	538976288		63087.00	728058.42Cr
19.05.12	INTER BRCH FEE		112.00		727946.42Cr
25.05.12	ATM 2582 HDFC BANK LTD. BAGHPAT		5000.00		722946.42Cr
30.05.12	ATM 3442 HDFC BANK LTD. BAGHPAT		10000.00		712946.42Cr
30.05.12	ATM 3443 HDFC BANK LTD. BAGHPAT		10000.00		702946.42Cr
30.05.12	ATM 3444 HDFC BANK LTD. BAGHPAT		10000.00		692946.42Cr
06.06.12	OWN CHQ XFER DP TRF FRM 010961783153	780873 808464432		63087.00	756033.42Cr
06.06.12	INTER BRCH FEE		112.00		755921.42Cr
08.06.12	INTEREST CREDIT			11173.00	767094.42Cr
08.06.12	CR INT DB		11173.00		755921.42Cr
					0.00

09.06.12	ATM 21611 AFZ8001 VARANASI		1000.00		754921.42Cr
15.06.12	ATM 02440 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		744921.42Cr
15.06.12	ATM 02441 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		734921.42Cr
15.06.12	ATM 02442 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		724921.42Cr
30.06.12	INTEREST CREDIT			13023.00	737944.42Cr
02.07.12	GOVT.TRF TRF FRM 010961783153	782127 808464432		63087.00	801031.42Cr
05.07.12	ATM 05075 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		791031.42Cr
05.07.12	ATM 05075 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		781031.42Cr
05.07.12	ATM 05075 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		771031.42Cr
05.07.12	ATM 05075 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		761031.42Cr
19.05.12	GOVT.TRF.	538976288		63087.00	728058.42Cr
19.05.12	INTER BRCH FEE		112.00		727946.42Cr
25.05.12	ATM 2582 HDFC BANK LTD. BAGHPAT		5000.00		722946.42Cr
30.05.12	ATM 3442 HDFC BANK LTD. BAGHPAT		10000.00		712946.42Cr
				Carried Forward	712946.42Cr

Self attested  
Baba  
11/12

प्रथम अपर मुख्य न्यायिक मजिस्ट्रेट  
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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	704317.42Cr
17.08.12	ATM 7503 SBI CIVIL LINES ROOR UTRANCHA		10000.00		694317.42Cr
17.08.12	ATM 7504 SBI CIVIL LINES ROOR UTRANCHA		10000.00		684317.42Cr
17.08.12	ATM 7505 SBI CIVIL LINES ROOR UTRANCHA		10000.00		674317.42Cr
24.08.12	CAS CASH CHEQUE	812005	30000.00		644317.42Cr
28.08.12	DR THRU CHQ	812006	80000.00		564317.42Cr
03.09.12	GOVT.TRF.	538976288		66221.00	630538.42Cr
01.10.12	GOVT.TRF.	538976288		66221.00	696759.42Cr
02.10.12	ATM 4245 AXIS BANK LIMITED FAIZABAD		10000.00		686759.42Cr
02.10.12	ATM 4249 AXIS BANK LIMITED FAIZABAD		10000.00		676759.42Cr
02.10.12	ATM 4250 AXIS BANK LIMITED FAIZABAD		5000.00		671759.42Cr
12.10.12	OWN CHQ XFER DP	314501		6385.00	678144.42Cr
17.10.12	GOVT.TRF.	538976288		10966.00	689110.42Cr
01.11.12	INB 0000-Sal-1482-Sal			65003.00	757113.42Cr

	TRF FRM E-PAYMENT U P STATE GO				
06.11.12	ATM 22486 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		747113.42Cr
06.11.12	ATM 22486 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		737113.42Cr
06.11.12	ATM 22486 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		727113.42Cr
28.11.12	ATM 25810 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		717113.42Cr
28.11.12	ATM 25811 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		707113.42Cr
28.11.12	ATM 25811 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		697113.42Cr
01.12.12	INB 0000-Salary Nov 2012-1482-Salary Nov			68003.00	765116.42Cr
	TRF FRM E-PAYMENT U P STATE GO				

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फैजाबाद न्यायिक मजिस्ट्रेट  
1. 11. 2012



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	712946.42Cr
30.05.12	ATM 3443 HDFC BANK LTD. BAGHPAT		10000.00		702946.42Cr
30.05.12	ATM 3444 HDFC BANK LTD. BAGHPAT		10000.00		692946.42Cr
06.06.12	OWN CHQ XFER DP	780873		63087.00	756033.42Cr
06.06.12	INTER BRCH FEE		112.00		755921.42Cr
08.06.12	NEW ACCT TYPE : 1011				0.00
09.06.12	ATM 21611 AFZ8001 VARANASI		1000.00		754921.42Cr
15.06.12	ATM 02440 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		744921.42Cr
15.06.12	ATM 02441 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		734921.42Cr
15.06.12	ATM 02442 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		724921.42Cr
30.06.12	INTEREST CREDIT			13023.00	737944.42Cr
02.07.12	GOVT. TRF	782127		63087.00	801031.42Cr
05.07.12	ATM 05075 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		791031.42Cr
05.07.12	ATM 05075 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		781031.42Cr
05.07.12	ATM 05075 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		771031.42Cr
05.07.12	ATM 05075 VIKAS BHAWAN FAIZABAD FAIZABAD		10000.00		761031.42Cr
10.07.12	GOVT. TRF.	538976288		10404.00	771435.42Cr
12.07.12	SC: 62318786DISH	140631			771435.42Cr
	AMT 7500.00ISH				
17.07.12	WDL TFR		205.00		771230.42Cr
	TRF - 000623187865				
25.07.12	CAS CHQ XFER WD	812003	70000.00		701230.42Cr
02.08.12	GOVT TR	538976288		63087.00	764317.42Cr
06.08.12	ATM 09499 COLLEGE OF ENGG. ROORKEE		10000.00		754317.42Cr
06.08.12	ATM 09499 COLLEGE OF ENGG. ROORKEE		10000.00		744317.42Cr
06.08.12	ATM 09499 COLLEGE OF ENGG. ROORKEE		10000.00		734317.42Cr
09.08.12	ATM 09968 MAIN POST OFF. CIVIL LIFAIZABAD		10000.00		724317.42Cr
17.08.12	ATM 7501 SBI CIVIL LINES ROOR UTRANCHA		10000.00		714317.42Cr
17.08.12	ATM 7502 SBI CIVIL LINES ROOR UTRANCHA		10000.00		704317.42Cr
				Carried Forward	704317.42Cr

*Self attested*  
*Bibha*  
 19/12

प्रथम अपर मुख्य न्यायिक मजिस्ट्रेट  
 फैजाबाद।