

Sanctified
4-6-10
Encl-8

9976

प्रेषक,

नीतीश कुमार राय,
अपर सिविल जज, (सी.डि.), द्वितीय,
बरेली ।

Key	31.80
File	27
Serial	27

R4868

31-5-10

सेवा में,

महानिबधक,
माननीय उच्च न्यायालय,
इलाहाबाद ।

द्वारा,

माननीय जनपद न्यायाधीश,
बरेली ।

विषय:-

सर्कुलर लेटर नं०-1/25/एडमिन (ए) दिनांकित जुलाई
13 वर्ष 1998 के अनुसार अचल सम्पत्ति कय किये जाने
की सूचना हेतु ।

महोदय,

ससम्मान निवेदन है कि प्रार्थी अपने पारिवारिक आवश्यकता-वश,
चूँकि निकट भविष्य में द्वितीय न्यायिक वेतन आयोग के अनुक्रम में वेतन बढ़ने की
सम्भावना है, फ्लैट नं०-308 तृतीय तल (क्षेत्रफल 1300 वर्ग फिट) स्थिति सूर्या
लेक व्यू अपार्टमेन्ट जी-1 विकल्प खण्ड गोमती नगर, लखनऊ में स्थिति आवास
कय किया है जिसकी सूचना दिया जाना आवश्यक है ।

अतः अचल सम्पत्ति कय किये जाने के संबंध में उपरोक्त सर्कुलर
लेटर के अनुसार विवरण निम्नवत है :-

1- सेवा में आने की तिथि 21.06.06 है तथा प्रार्थी वर्तमान समय में अपर
सिविल जज (सी.डि.) पद पर जनपद बरेली में कार्यरत है ।

2- वर्तमान मासिक वेतन 620/-रूपये कटौती के उपरान्त 33,926/-
रूपये हैं ।

3- अचल सम्पत्ति जिसे कय किया गया उसका विवरण निम्नवत है:-

ए-फ्लैट नं०-308 तृतीय तल (क्षेत्रफल 1300 वर्ग फिट) स्थिति सूर्या
लेक व्यू अपार्टमेन्ट जी-1 विकल्प खण्ड गोमती नगर, लखनऊ ।

बी-उपरोक्त सम्पत्ति की कीमत 24,00,000/- रूपये की है तथा
1,68,000/- रूपये रजिस्ट्री में लगा है ।

इस संबंध में माननीय उच्च न्यायालय द्वारा कोई ऋण नहीं लिया
गया है ।

उपरोक्त सम्पत्ति कय करने हेतु भारतीय स्टेट बैंक से 22,55,000/
-रूपये का ऋण लिया गया है जिसकी अदायगी 240 मासिक
किश्तों में जिसकी प्रत्येक किश्त प्रथम 12 माह तक 18,862/-
रूपये की है, जानी है । भविष्य में देय किश्तों की रकम संलग्न-4
में दर्शित हैं ।

6-

शून्य ।

7-

कय की गयी सम्पत्ति का विवरण निम्नवत प्रकार है :-

24/5/10

22

02 JUN/2010

J.R-M
10/06/10

50 Adm H/A

J.R. (Adm/M)
03-6-10

A.W.S
21-6-10

फ्लैट नं०-308 तृतीय तल (क्षेत्रफल 1300 वर्ग फिट) स्थिति सूय
लेक व्यू अपार्टमेन्ट जी-1 विकल्प खण्ड गोमती नगर, लखनऊ।

- 8- बिल्डर का नाम राजगंगा डेबलपर्स 4/19 विशाल खण्ड, गोमती नगर, लखनऊ है।
- 9- डीलर नियमित एवं रेप्यूटेड डीलर है।
- 10- प्रार्थी किसी भी प्रकार से विक्रेता से सम्बन्धित नहीं है एवं उसका कोई वाद न तो मेरे न्यायालय में लम्बित है न ही कोई वाद निर्णीत किया गया है।
- 11- प्रार्थी के द्वारा उपरोक्त लोन के अलावा 4,00,000/-रूपये अपने पिता श्री अवधेश कुमार राय से लिया गया है जिसके संबंध में विवरण इस प्रार्थना पत्र के साथ संलग्न किया जा रहा है।

अतएव श्रीमान् जी से निवेदन है कि प्रार्थी की सूचना को माननीय उच्च न्यायालय, इलाहाबाद के समक्ष प्रस्तुत करने की कृपा करें।

सादर,

दिनांक: 22.05.2010

भवदीय
नीतीश कुमार राय
अपर सिविल जज, (सी.डि.), द्वितीय,
बरेली।
Addl. Cl. Judge (S.D.)
Court No. 2 Bareilly

संलग्नक:-

- 1-बचत खाता सं०-31023475377 स्व-प्रमाणित छायाप्रति।
- 2-लोन एग्रीमेन्ट की स्व-प्रमाणित छायाप्रति।
- 3-बिल्डर को भारतीय स्टेट बैंक द्वारा प्रस्तुत चेक दिनांकित 27.03.10 की स्वप्रमाणित छायाप्रति।
- 4-देय किश्तों के संबंध में प्रमाण-पत्र की स्वप्रमाणित छाया प्रति।

न्यायालय जनपद गवायाघोष
बरेली
दिनांक: 22/5/2010
जनपद गवायाघोष
बरेली

Generally used abbreviations

संलग्नक - 1/1

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

RC-98

5091

भारतीय स्टेट बैंक



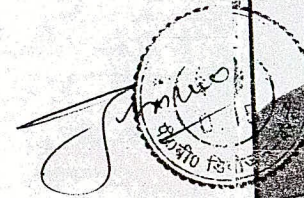
State Bank of India

14/01/2010 5916682 615
 BAREILLY (615)
 CIVIL LINES NEAR KATCHERY (2423342)
 Mode of Operation : SINGLE
 Nom.Reg No :
 Date of Issue: 14/01/2010

Mr. NITISH KUMAR RAI

CIVIL COURT

CD-4 243002
 BAREILLY



31023475377
 शाखा प्रबन्धक
 Branch Manager

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1/2

(Control: 5924383 615 31023475377 20/01/10)

19/01/10 CREDIT 538976288 55366.00 55366.00Cr

19/01/10 DEBIT 55366.00 0.00

Uncl Bal: 0.00 Clr Bal: 0.00 MOD BAL: 0.00

20/01/10 NEW ACCT TYPE 31023475377 18/02/10 0.00

15/02/10 CLG PRD 538976288 55310.00 55310.00Cr

Uncl Bal: 0.00 Clr Bal: 55310.00 Cr:+MOD BAL: 55310.00Cr

Req-98

07/03/10 6220180061500280070 5000.00 5000.00Cr

08/03/10 GT 538976288 17993.00 79467.00Cr

Uncl Bal: 0.00 Clr Bal: 79467.00 Cr:+MOD BAL: 79467.00Cr

(Control: 4500717 615 31023475377 22/03/10)

18/03/10 TR 594408 100000.00 179467.00Cr

18/03/10 TR 594410 200000.00 379467.00Cr

Uncl Bal: 0.00 Clr Bal: 379467.00 Cr:+MOD BAL: 379467.00Cr

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Reg-98

1/3

(Control: 5916453 615 31023475377 17/04/10)

23/03/10	GT	538976288	34426.00	413893.00Cr
23/03/10	6220180061500280070		15000.00	398893.00Cr
23/03/10	TR	594409	100000.00	498893.00Cr
23/03/10	6220180061500280070		10000.00	488893.00Cr
24/03/10	6220180061500280070		5000.00	483893.00Cr
26/03/10	6220180061500280070		10000.00	458893.00Cr

27/03/10	CREDIT	538976288	143000.00	249893.00Cr
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28/03/10	6220180061500280070		10000.00	234893.00Cr
29/03/10	Paid to RAKESH KUMAR	804368	100000.00	224893.00Cr
29/03/10	6220180061500280070		15000.00	124893.00Cr
29/03/10	6220180061500280070		10000.00	109893.00Cr
30/03/10	6220180061500280070		15000.00	99893.00Cr
30/03/10	6220180061500280070		15000.00	84893.00Cr
30/03/10	6220180061500280070		10000.00	74893.00Cr
31/03/10	GT	538976288	25937.00	100830.00Cr
04/04/10	6220180061500280070		10000.00	90830.00Cr
06/04/10	6220180061500280070		2000.00	88830.00Cr
07/04/10	6220180061500280070		7000.00	81830.00Cr
08/04/10	GT	538976288	12255.00	94085.00Cr

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10/04/10 OS DEP TFR = 18862.

15/04/10 INWARD CLB PBD

804370

6453.00

0.00

87632.00Cr

Y4

Uncl Bal: 0.00

Clr Bal: 87632.00 Cr;+MOD BAL: 87632.00Cr

00004#ADLINE500000300000023003307006004/MOD 88862100470.00Cr

106470.00Cr

(Control: 5916453 615 31023475377 20/04/10)

19/04/10 GT

538976288

37700.00

125332.00Cr

Uncl Bal: 0.00

Clr Bal: 125332.00 Cr;+MOD BAL: 125332.00Cr

R9-90

(Control: 4500717 615 31023475377 26/04/10)

20/04/10 INSTL CF HL

18862.00

106470.00Cr

TRF TO 031110710028

Uncl Bal: 0.00

Clr Bal: 106470.00 Cr;+MOD BAL: 106470.00Cr

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To

Nitish Kumar Rai s/w/d of Awadhesh Kumar Rai

संख्या-क. 2/1

207 Civil Lines, Bareilly. Ph-2320504

HL A/c No. 31110710028

RACPC / HL /

Date : 23-Mar-2010

Dear Sir,

Req-98

P' SEGMENT ADVANCES My Home Campaign

HOME LOAN

TERM LOAN OF :Rs. 2255000/-

Nitish Kumar Rai s/w/d of Awadhesh Kumar Rai

With reference to your application for Home Loan dated 16/Mar/2010, we hereby advise you having sanctioned Term loan of Rs.2255000.00 (Rupees Twenty Two Lacs Fifty Five Thousand Only) on the following terms and conditions:-

1. Pre-EMI interest : Capitalization of pre-EMI interest*

The loan amount will be fixed suitably taking into account the approximate pre-EMI interest during the moratorium period, duly compounded at the applicable interest rate (worked out on the presumption that the loan is disbursed in lump sum on the date of first disbursement). The computation of the total loan amount (i.e. actual loan plus pre-EMI interest) will be subject to fulfilment of income criteria eligibility and also subject to the extant instructions regarding Equated Monthly Instalment/Net Monthly Income. Please execute check-off authority with your employer/ tender post-dated cheques towards the EMIs of the loan amount. After completion of the moratorium period, you will have an option to request to reset EMI based on the actual outstandings in the loan account after final disbursement, subject to submission of revised check-off authority or tendering post dated cheques towards the EMIs so arrived at. (*Not applicable if moratorium is not provided)

Amount in words: (Rupees Twenty Two Lacs Fifty Five Thousand Only)

1.A: Purpose : Home Loan - Purchase of Flat. and payment of SBI Life premium of Rs.74882/- (Optional) .The loan is sanctioned to you for the purpose of Home Loan - Purchase of Flat. (hereinafter referred to as the 'project') at the following address :

Flat No.308, Third Floor, measuring about 1300 sq feet(Super built up area)including terrace measuring nil at Surya Lake View Apartments,G-1,Vikalp Khand,Gomti Nagar,Lucknow

(Handwritten signatures)

DISBURSEMENT SCHEDULE (FORMING PART OF LETTER OF ARRANGEMENT)

2/2

NAME OF THE BORROWER Nitish Kumar Rai s/w/d of Awadhesh Kumar Rai

Ref
98

Instalment	Stage description	Amount (Rs.)
I)	To the Borrower	20.37 lac
II)	Registry charges	1.43 lac
III)	SBI life Ins	74003 =
IV)		
V)		
VI)		
VII)		
VIII)		
IX)		
X)		
Any other details		

STATE BANK OF INDIA,

RACPC, Lucknow	PROCESSING OFFICER - Prashant Srivastava	SANCTIONING OFFICER (RACPC) - Mukul Kumar Saxena/Rajeev Awasthi
DATE: 23/03/2010		DREAM HOME

Nitish

[Signature]

DATE:
RACPC:
DATE:
SEE DIS

संलग्नक-3

Reg-98

दिनांक / Date 27 / 03 / 2009

A/c Payee Only

Raj Ganga Developers

को या उनके आदेशपर OR ORDER

रुपये RUPEES Twenty Three Lac Eighty Nine Thousand only

₹.Rs. 2389000/-

अदा करें

खा.सं. CA 30177185474
A/c. No.

FOR SBI RACPC DISBURSEMENT A/C II



भारतीय स्टेट बैंक
State Bank of India

IFS Code: SBIN0004619

H/L : 31110710028
Nilesh Kumar

(04619) NAGAR MAHALIKA (LUCKNOW)
LALBAGH
LUCKNOW, UTTAR PRADESH
Prefix : 0523500001 226001

(Signature)

AUTHORISED SIGNATORY

⑈818991⑈ 226002030⑈ 000083⑈ 11

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3. **Interest rate in case of default** - Enhanced rate of interest @2% p.a. on the entire outstandings for the period of default over and above the applicable rate will be charged if the Equated Monthly Instalment (EMI) remains unpaid for a period of 30 days from the due date, for any reason, including a bounced cheque. Besides the Bank shall also charge a penalty, the rate of which shall be at the discretion of the Bank, for every bounced cheque for any reason whatsoever in addition to the enhanced rate of interest as applicable (present rate - Rs.250/- for every bounced cheque).

Req-98

संलग्नक - 4

4. Repayment :

The loan is to be repaid in Equated Monthly Instalments as under : The repayment instalment commences (a) 2 months after completion of construction or after eighteen months from disbursement of first instalment, where loan is released in instalments, whichever is earlier or (b) as under, whichever is early :

The loan will be repaid in 240 E M Is as under : Repayment commencing immediately. You will have to lodge with us Post Dated Cheques (PDCs) for the repayment of loan and the dates of such cheques should normally be synchronized with the credit of salary or other credit or in other cases should be dated prior to 7th of every month where the account may have sufficient credit balance.

Borrower's liability to the Bank will be extinguished only when the outstandings in the loan account becomes Nil, on payment of residual amount, if any.

The loan is to be repaid by you strictly as per the undernoted schedule

	Number of months	Amount
(i) Moratorium\$ period (No. of months	NIL	As stipulated at para (1)
(ii) Equated Monthly Installments (EMIs) at 8.00 p.a. interest rate	12	Rs.18862
(iii) Equated Monthly Installments (EMIs) at 8.50 p.a. interest rate	24	Rs.19545
(iv) Equated Monthly Installments (EMIs) at regular interest rate	204	Rs.20058
(v) Lump sum repayment		
Total period (i)+(ii)+(iii)+(iv)+(v)	240	

Sanction / Page 3 / 6

mitra

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