

From,

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

Request - 100

To,

The District Judge,
Gorakhpur.

33

No. 18871 / IV- 3238/ Admin (A) / Dated 21-12-2012

Subject:- Grant of permission to Sri Niraj Gautam, Additional Civil Judge (Senior Division), Gorakhpur to purchase flat Unit no. V-206, Amrapali Silicon City, Sector- 76, Noida, District Gautam Budh Nagar and to accept gift amount of Rs. 14,00,000/- from his father.

Sir,

With reference to your endt. no. 1595/ I dated 09.11.2012 on the above subject, I am directed to say that the Court has been pleased to accord permission to Sri Niraj Gautam, Additional Civil Judge (Senior Division), Gorakhpur to purchase flat Unit no. V-206, Amrapali Silicon City at plot no. GH-01/A, Sector- 76, Noida, District Gautam Budh Nagar measuring 1075 sq. feet from Amrapali Silicon City Pvt. Ltd., registered office- 307, 3rd Floor, Nipun Tower, Plot no. 15, Community Center, Kadkadduma, Delhi for Rs. 45,55,625/-, as well as to accept gift amount of Rs. 14,00,000/- from his father to purchase the flat, as requested, subject to the condition that the relevant papers of the transactions alongwith copy of the sale deed be furnished by him immediately on completion of the transaction.

Sri Gautam may kindly be informed accordingly.

Yours faithfully

Maharani Din
21-12-12
Deputy Registrar

34

No. 18872 / IV- 3238/ Admin (A) / Dated 21-12-2012

Copy forwarded for information and necessary action to Sri Niraj Gautam, Additional Civil Judge (Senior Division), Gorakhpur.

Maharani Din
21-12-12
Deputy Registrar

D.R.(M)
order placed below.
May issue?
Utr. Jaiswal
21-12-12
Aksirawat
21-12-12
AR

Santal
27-11-12
Encl- (31)

27-11-12

18352
Register NO. 3238
Serial NO. 32

2015
26-11-12

प्रेषक,

नीरज गौतम,
अपर सिविल जज (सी0डि0)कक्ष सं0-32
कोर्ट सं0-13, गोरखपुर।

31
4/12/12
8
4-12-12

सेवा में,

श्रीमान महानिबंधक
माननीय उच्च न्यायालय
इलाहाबाद।

Request-100

द्वारा-

श्रीमान जनपद न्यायाधीश
गोरखपुर।

विषय:-

सर्कुलर लेटर नं0-25 एडमिन(ए.) दिनांकित जुलाई 13, वर्ष 1998 के अनुपालन में अचल सम्पत्ति (फ्लैट) क्रय किये जाने हेतु अनुमति के सम्बन्ध में तथा इस सम्बन्ध में अपने पिताजी से चौदह लाख रू0 गिफ्ट (उपहार) के रूप में प्राप्त करने की अनुमति के सम्बन्ध में।

31
3998
S. R. M/A

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महोदय,

J.R.M
26-11-12

ससम्मान निवेदन है कि प्रार्थी नोएडा जिला गौतम बुद्ध नगर (उ0प्र0) के सेक्टर-76 में आम्रपाली ग्रुप के आम्रपाली सिलिकान सिटी प्राईवेट लिमिटेड द्वारा निर्मित किये जा रहे आम्रपाली सिलिकान सिटी में फ्लैट को क्रय करने के लिये इच्छुक है, जिसके सम्बन्ध में माननीय उच्च न्यायालय की अनुमति की आवश्यकता है। इस सम्बन्ध में विन्दुवार विवरण इस प्रकार है:-

- 1-सेवा में कार्यभार ग्रहण करने की तिथि- दिनांक 19-06-2006
- 2-वर्तमान वेतन व कटौती के बाद प्राप्त वेतन वर्तमान वेतन 72,111/रू0 है जिसमें से कटौती के बाद 70,711/रू0 प्राप्त होता है।
- 3-पूर्व में 10,000/रू0 की कीमत से अधिक की चल सम्पत्ति एवं अचल सम्पत्ति खरीदने में पूर्ण विवरण क्रय की तिथि खर्च की गयी धनराशि आदि:-
सेवा में आने के बाद मेरे द्वारा आल्टो एल. एक्स.आई.कार(मूल्य 296270रू0)दि.28.2.07 को खरीदा गया है जिसके लिये 252000 रू0 कार ऋण एस.बी.आई. बलिया सिटी से लिया गया था तथा शेष राशि का भुगतान वेतन से प्राप्त आय से किया गया था। उक्त ऋण का पूर्ण भुगतान वेतन से प्राप्त आय से कर दिया गया है। सेवा में आने के बाद मेरे द्वारा 10000रू.की कीमत से अधिक की अन्य कोई चल सम्पत्ति या अचल सम्पत्ति नहीं खरीदी गयी है।

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J.R.M
26-11-12

26 NOV 2012

Sri A. K. Singh
26
05-12-12

- 4-क्या कोई अग्रिम ऋण माननीय उच्च न्यायालय से कोई माननीय उच्च न्यायालय से कोई से प्राप्त किया गया है? इसकी धनराशि तथा ऋण नही लिया गया है। ऋण वापस किये जाने की रीति व ऐसे किश्तों की संख्या-
- 5-क्या कोई ऋण बैंक आदि से लिये गया है? तो कार खरीदने हेतु एस.बी.आई.बलिया उसके खाते का नम्बर, भुगतान किये जाने की सिटी से 2520000 रु ऋण लिया गया रीति कटौती की अवधि व किश्तों की धनराशि - था जिसका पूर्ण भुगतान कर दिया गया है कार ऋण खाता सं- 301337522300
- 6-पुरानी कार खरीदने के सम्बन्ध में सूचना लागू नहीं
- 7- सम्पत्ति का विवरण भूखण्ड क्षेत्र, पता प्लैट नं० यूनिट नं० वी-206 आम्रपाली सिलिकान सिटी, प्लॉट नं०-जी० एच०-०१/ए, सेक्टर-७६ नोएडा जिला - गौतम बुद्ध नगर । क्रय किये जा रहे प्लैट में दो बेडरूम तथा एक स्टडी रूम एवं कार पार्किंग है तथा प्लैट का क्षेत्रफल 1075 वर्गफीट है ।
- 8-डीलर/विक्रेता का नाम व पूरा पता- आम्रपाली सिलिकान सिटी प्राइवेट लिमिटेड रजिस्टर्ड आफिस-307 थर्ड फ्लोर निपुन टावर, प्लॉट नं०-15 कम्युनिटी सेंटर कड़कड़डूमा, दिल्ली 110092
- 9-क्या डीलर नियमित और प्रतिष्ठित है- विक्रेता नियमित तथा प्रतिष्ठित है।
- 10-क्या न्यायिक अधिकारी विक्रेता से किसी जी नहीं, विक्रेता मुझसे किसी प्रकार से प्रकार से सम्बन्धित है और क्या उसके सम्बन्धित नहीं है। कोई वाद पूर्व में या विरुद्ध कोई केस लम्बित है अथवा न्यायिक वर्तमान में मेरे न्यायालय में न तो लम्बित अधिकारी द्वारा निर्णीत किया गया है। है तथा न लम्बित रहा है और न ही निर्णीत हुआ है।

11-भुगतान के श्रोत का विवरण:-

क्रय किये जाने वाले प्लैट का कुल मूल्य 4555625/रु है तथा इसका निर्माण आम्रपाली सिलिकान सिटी प्राइवेट लिमिटेड द्वारा किया जा रहा है । प्लैट को क्रय करने हेतु मेरे पिताजी मुझे 1400000/रु (उपहार) गिफ्ट के रूप में देना चाहते हैं। मेरे पिता डा० प्रमोद कुमार सिंह जून 2010 में बिहार पशुपालन सेवा से महाप्रबन्धक केन्द्रीय कुक्कुट प्रक्षेत्र, पटना के पद से सेवा निवृत्त हुए हैं, तथा उन्हें सेवा निवृत्ति के उपरान्त लगभग 2600000 रु सेवानिवृत्ति लाभ के रूप में प्राप्त हुआ है, जिसमें से वे 1400000/रु मुझे गिफ्ट के रूप में देना चाहते हैं। पिताजी का शपथ पत्र तथा

सेवानिवृत्ति लाभ से सम्बन्धित प्रपत्र संलग्न किये जा रहे हैं। 1900000रु0 का मैं किसी राष्ट्रीयकृत बैंक से आवास ऋणलेना चाहता हूं, जिसकी अदायगी लगभग 19470 रु0 मासिक किश्त द्वारा कुल 22वर्षों में किया जाना है, जिसका पूर्ण विवरण ऋण मिलने के उपरान्त प्रेषित किया जायेगा। 705000रु0 का भुगतान मेरे द्वारा आन्धा बैंक कचहरी शाखा गोरखपुर के बचत खातासंख्या-1475101000 22249 से जरिये चेक सं0-502434 एग्रीमेन्ट के समय दिनांक 17-10-12 को किया जा चुका है। शेष राशि 571757 रु0 तथा सर्विस टैक्स का भुगतान मेरे द्वारा वेतन आय की बचत से किया जाना है। फ्लैट के कय करने में लगने वाले निबंधन शुल्क, स्टैम्प ड्यूटी तथा अन्य शुल्क का भुगतान वेतन आय की बचत से करना है। मेरा वेतन आन्धा बैंक कचहरी शाखा गोरखपुर के खाता संख्या-1475101000 22249 में जरिये चेक जमा होता है। आज की तिथि में इस खाते में 570073 /-रु0 जमा है। फ्लैट का निर्माण पूर्ण होने में तथा रजिस्ट्री में लगभग एक वर्ष लगने की सम्भावना है।

अतःसादर निवेदन है कि फ्लैट को उपरोक्त विक्रेता से कय करने की तथा इसके सम्बन्ध में मेरे पिताजी से मु0 14,00,000/रु0 उपहार (गिफ्ट) के रूप में लेने की अनुमति प्रदान करने हेतु माननीय उच्च न्यायालय के समक्ष प्रस्तुत करने की कृपा करे।

सादर ।

भवदीय,

(नीरज गौतम)

Niraj Gautam
9.11.12

अपर सिविल जज (सी0डि0)कक्ष सं0-32

कोर्ट नं0-13, गोरखपुर

संलग्नक:-

- 1-आन्धा बैंक,शाखा कचहरी गोरखपुर के बचत खाता सं0-147510100022249 की स्वप्रमाणित छाया प्रति।
- 2-फ्लैट बायर एग्रीमेन्ट की स्वप्रमाणित छायाप्रति।
- 3-वरिष्ठ शाखा प्रबन्धक, बैंक आफ बड़ौदा गीताप्रेस रोड गोरखपुर द्वारा प्रेषित सूचना की मूल प्रति।
- 4-डा0 प्रमोद कुमार सिंह का शपथ पत्र।
- 5-डी.सी.आर.. ग्रेच्युटी पेमेन्ट आर्डर की स्वप्रमाणित छायाप्रति।
- 6-कम्युटेशन पेमेन्ट आर्डर की स्वप्रमाणित छायाप्रति।
- 7-अव्यवहृत अर्जित अवकाश के विरुद्ध समतुल्य नगद राशि के प्राधिकार पत्र की स्वप्रमाणित छायाप्रति।
- 8-स्टेट बैंक आफ इण्डिया खाता सं0-81512537075की स्वप्रमाणित छायाप्रति (जी.पी.एफ.की राशि खाता सं0-81512537075में जरिये डी.डी. पेमेन्ट जमा हुयी है।)

OFFICE OF THE DISTRICT JUDGE

GORAKHPUR

Letter No. 1595/12 Dated: Gorakhpur/09.11.12

FORWARDED

g/k DISTRICT JUDGE
GORAKHPUR

9.11.12

अभयगोल्ड / 1

ABHAYA GOLD

Savings Bank

Offers

Rs.1,00,000.00

Accident Insurance Cover



Request-100

Comp. No. 11302

शाखा / Branch

1475 KACHERI
CIVIL COURT PREMISES, CIVIL LINES
GORAKHPUR

अभिभाषक का नाम /
Name of A/c Holder

MR. NIRAJ GAUTAM

पता /
Address: ADDL CIVIL JUDGE (SENIOR DIVISION)
COURT NO 13 CIVIL COURT GORAKHPUR
GORAKHPUR

दिनांक /
Date: Pin : 273001
SELF

आन्ध्र बैंक Andhra Bank

पास बुक PASS BOOK

BrPh : 0551-2201597



शाखा संख्या /

A/c No.

147510100022249

Scheme Code: SB0GP

CUST. ID : 31925937

Joint: N.A.

प्रबंधक के हस्ताक्षर /
Manager's Signature

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

*Self A Herbal
Niraj Gauly
9.11.12*

अनुक्र 1/2

DE

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
28/12/2009	MIN BAL CHARGES:FROM		110.00		110.00Dr	
07/01/2010	SALARY			11897.00	11787.00Cr	
08/01/2010	MINIMUM BAL CHARGES			110.00	11897.00Cr	
12/01/2010	SELF	11000.00			897.00Cr	
04/02/2010	147510100022249: Int. Pd:22-12			3.00	900.00Cr	
08/02/2010	BY INST 557390 : MICR		49626.00		50526.00Cr	
09/02/2010	BY INST 562806 : MICR	40000.00	18806.00		29520.00Cr	
12/03/2010	SELF 641142	15000.00			14332.00Cr	
(Date:12-03-2010 Clr Bal: Cr Rs. 14332.00 Avail AmtCr Rs.14332.00 Eff Bal:Cr Rs.14332.00)						
29/03/2010	SELF 641143	13000.00			1332.00Cr	
(Date:29-03-2010 Clr Bal: Cr Rs. 1332.00 Avail AmtCr Rs.1332.00 Eff Bal:Cr Rs.1332.00)						
01/04/2010	BY INST 571892 : MICR		2247.00		1249.00Cr	
08/04/2010	SELF 641144	2000.00			1249.00Cr	
05/04/2010	147510100022249: Int. Pd:01-05		5.00		1244.00Cr	
20/04/2010	BY INST 571892 : MICR		6906.00		4198.00Cr	
16/04/2010	BY INST 571892 : MICR		188.00		4010.00Cr	
19/04/2010	BY INST 569294 : MICR		768.00		3242.00Cr	
17/04/2010	BY INST 571892 : MICR		619.00		2623.00Cr	
20/04/2010	SELF 641145	2000.00			623.00Cr	
(Date:20-04-2010 Clr Bal: Cr Rs. 623.00 Avail AmtCr Rs.623.00 Eff Bal:Cr Rs.623.00)						
07/05/2010	147510100022249: Int. Pd:07-05		500.00		1123.00Cr	
09/05/2010	SELF 641146	4000.00			723.00Cr	
25/05/2010	BY INST 581764 : MICR		41759.00		81864.00Cr	
29/05/2010	BY INST 582661 : MICR		1258.00		83102.00Cr	
31/05/2010	SELF 641146	30000.00			53102.00Cr	

Request-100

Self Attested
Nirav Gauri
9.11.12

बिल नं 1/3

(Date:31-05-2010 Clr Bal: Cr Rs.53102.00 Avail AmtCr Rs.53102.00 Eff Bal:Cr Rs.53102.00)

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
10/06/2010	BY INST 584842 : MICR		38146.00	91248.00Cr		
15/06/2010	BY INST 587338 : MICR		1154.00	92402.00Cr		
28/06/2010	SELF 641147	30000.00	30000.00	62402.00Cr		
(Date:28-06-2010 Clr Bal: Cr Rs.62402.00 Avail AmtCr Rs.62402.00 Eff Bal:Cr Rs.62402.00)						
15/07/2010	BY INST 588356 : MICR		55062.00	117464.00Cr		
29/07/2010	SELF 641149	60000.00	60000.00	57464.00Cr		
19/08/2010	BY INST 595297 : MICR		55524.00	112988.00Cr		
31/08/2010	SELF 641150	50000.00	50000.00	62988.00Cr		
13/09/2010	BY INST 601309 : MICR		58687.00	121675.00Cr		
01/10/2010	Int. Pd: 010410 to 300910		1303.00	122978.00Cr		
04/10/2010	SELF 856141	30000.00	30000.00	92978.00Cr		
(Date:04-10-2010 Clr Bal: Cr Rs.92978.00 Avail AmtCr Rs.92978.00 Eff Bal:Cr Rs.92978.00)						
11/10/2010	Inst608202 Clg STATE BANK		58687.00	151665.00Cr		
18/10/2010	SELF 856142	60000.00	60000.00	91665.00Cr		
(Date:18-10-2010 Clr Bal: Cr Rs.91665.00 Avail AmtCr Rs.91665.00 Eff Bal:Cr Rs.91665.00)						
02/11/2010	SELF 856143	50000.00	50000.00	41665.00Cr		
(Date:02-11-2010 Clr Bal: Cr Rs.41665.00 Avail AmtCr Rs.41665.00 Eff Bal:Cr Rs.41665.00)						
11/11/2010	SELF 856144	40000.00	40000.00	1665.00Cr		
14/11/2010	Inst614799 Clg STATE BANK		20000.00	20000.00Cr		
19/11/2010	Inst615005 Clg STATE BANK		20000.00	45512.00Cr		
11/12/2010	Inst618202 Clg STATE BANK		61911.00	107063.00Cr		
16/12/2010	Inst619424 Clg STATE BANK		12000.00	105063.00Cr		
22/12/2010	SELF 856145	10000.00	10000.00	105063.00Cr		
(Date:22-12-2010 Clr Bal: Cr Rs.105063.00 Avail AmtCr Rs.105063.00 Eff Bal:Cr Rs.105063.00)						
14/01/2011	SELF 856146	15000.00	15000.00	39531.00Cr		
15/01/2011	Inst627786 Clg STATE BANK		62763.00	10294.00Cr		

Request-100

Self Attested
Nirav Baulay
9-11-12

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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
07/02/2011	SELF	856147	20000.00		82294.00Cr	
12/02/2011	Inst633322 Clg STATE BANK			62743.00	145057.00Cr	
18/02/2011	CASH	856148	15000.00		130057.00Cr	
28/02/2011	Inst632787 Clg STATE BANK			3652.00	133709.00Cr	
18/03/2011	SELF	856149	20000.00		113709.00Cr	
25/03/2011	Inst638298 Clg STATE BANK			26419.00	140148.00Cr	
02/04/2011	Inst642137 Clg STATE BANK			1191.00	141339.00Cr	
04/04/2011	Int. Pd: 1020to to 21111			1621.00	142960.00Cr	
06/04/2011	SELF	856150	20000.00		122960.00Cr	
(Date:06-04-2011 Clr Bal: Cr Rs. 22980.00			Avail AmtCr Rs.122960.00	Eff Bal:Cr Rs.122960.00)		
15/04/2011	SELF	346176	10000.00		112960.00Cr	
15/04/2011	Inst643845 Clg STATE BANK			1111.00	114091.00Cr	
18/04/2011	Inst648075 Clg STATE BANK			66808.00	180899.00Cr	
29/04/2011	SELF	346177	20000.00		160899.00Cr	
07/05/2011	SELF	346178	60000.00		100899.00Cr	
11/05/2011	Inst653503 Clg STATE BANK			66808.00	167707.00Cr	
11/05/2011	POSTXN/11-05-2011		2258.00		165449.00Cr	
28/05/2011	SELF	346179	40000.00		125449.00Cr	
(Date:02-06-2011 Clr Bal: Cr Rs. 125449.00			Avail AmtCr Rs.125449.00	Eff Bal:Cr Rs.125449.00)		
13/06/2011	MIRAJ G	346180	92000.00		33449.00Cr	
(Date:18-06-2011 Clr Bal: Cr Rs.33449.00			Avail AmtCr Rs.33449.00	Eff Bal:Cr Rs.33449.00)		
18/06/2011	SELF	346182	25000.00		8449.00Cr	
21/06/2011	Inst660336 Clg STATE BANK			308685.00	317134.00Cr	
23/06/2011	IRCTC REF:113 10938028		11.00		317123.00Cr	
23/06/2011	IRCTC REF:113 10938028			2118.00	319241.00Cr	
01/07/2011	Inst659964 Clg STATE BANK			65308.00	384549.00Cr	
01/07/2011	Inst660938 Clg STATE BANK			1293.00	385842.00Cr	
11/07/2011	Inst664275 Clg STATE BANK			66089.00	451931.00Cr	

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Hon'ble Padmanabhan
Comm. NITB
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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
27/07/2011	SELF	346181	17000.00		434931.00Cr	
06/08/2011	Inst670165 Clg STATE BANK			66089.00	501020.00Cr	
(Date:10-08-2011	Clr Bal: Cr Rs.501020.00		Avail AmtCr Rs.501020.00	Eff Bal:Cr Rs.501020.00)	
17/08/2011	SELF	346183	20000.00		481020.00Cr	
30/08/2011	SELF	346184	10000.00		471020.00Cr	
08/09/2011	Inst675990 Clg STATE BANK			68236.00	539256.00Cr	
13/09/2011	SELF	346185	20000.00		519256.00Cr	
23/09/2011	ATM Card Annual Charge		83.00		519173.00Cr	
01/10/2011	Int. Pd: 010411 to 300911			6239.00	525412.00Cr	
03/10/2011	SELF	346186	25000.00		500412.00Cr	
12/10/2011	Inst683607 Clg STATE BANK			68236.00	568648.00Cr	
24/10/2011	SELF	346187	130000.00		438648.00Cr	
31/10/2011	SELF	346188	5000.00		433648.00Cr	
05/11/2011	SELF	346189	15000.00		418648.00Cr	
(Date:11-1-2011	Clr Bal: Cr Rs.418648.00		Avail AmtCr Rs.418648.00	Eff Bal:Cr Rs.418648.00)	
12/11/2011	Inst689220 Clg STATE BANK			68527.00	487175.00Cr	
08/12/2011	Inst692355 Clg STATE BANK			68527.00	555702.00Cr	
(Date:12-2-2011	Clr Bal: Cr Rs.555702.00		Avail AmtCr Rs.555702.00	Eff Bal:Cr Rs.555702.00)	
23/12/2011	SELF	346190	30000.00		525702.00Cr	
02/01/2012	SELF	346191	20000.00		505702.00Cr	
07/01/2012	ATM W/L/07-01-2012		10000.00		495702.00Cr	
12/01/2012	Inst698881 Clg STATE BANK			69916.00	565618.00Cr	
13/01/2012	Inst699801 Clg STATE BANK			10359.00	575977.00Cr	
19/01/2012	SELF	346193	5000.00		570977.00Cr	
02/02/2012	SELF	346192	20000.00		550977.00Cr	
18/02/2012	SELF	346194	10000.00		540977.00Cr	
01/03/2012	SELF	346195	15000.00		525977.00Cr	
02/03/2012	Inst706687 Clg STATE BANK			59763.00	585740.00Cr	

Request-100

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Niraj Gaur
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पान नं 1/6

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
			5			
02/03/2012	Inst706684 Clg	STATE BANK		122122.00	707862.00Cr	
24/03/2012	Inst711571 Clg	STATE BANK		59454.00	767316.00Cr	
30/03/2012	SELF	346196	5000.00		762316.00Cr	
31/03/2012	Inst713527 Clg	STATE BANK		10388.00	772704.00Cr	
04/04/2012	Int. Pd: 01101 to 310312			11093.00	783797.00Cr	
09/04/2012	SELF	346197	20000.00		763797.00Cr	
11/04/2012	Inst716924 Clg	STATE BANK		1803.00	765600.00Cr	
01/05/2012	SELF	346198	15000.00		750600.00Cr	
03/05/2012	Inst720579 Clg	STATE BANK		67815.00	818415.00Cr	
04/05/2012	SELF	346199	20000.00		798415.00Cr	
11/05/2012	Inst721907 Clg	STATE BANK		67815.00	866230.00Cr	
25/05/2012	Inst723336 Clg	STATE BANK		67687.00	933917.00Cr	
05/06/2012	SELF	346200	15000.00		918917.00Cr	
07/06/2012	Inst725968 Clg	STATE BANK		67815.00	986732.00Cr	
23/06/2012	SELF	502426	10000.00		976732.00Cr	
23/06/2012	Inst727423 Clg	STATE BANK		10388.00	987120.00Cr	
14/07/2012	Inst731196 Clg	STATE BANK		67815.00	1054935.00Cr	
14/07/2012	LIC OF	502427	27696.00		1027239.00Cr	
(Date:16-07-2012	Clr Bal: Cr	Rs.1027239.00	Avail AmtCr	Rs.1027239.00	Eff Bal: Cr Rs.1027239.00	
31/07/2012	SELF	502428	5000.00		1022239.00Cr	
03/08/2012	SELF	502429	20000.00		1002239.00Cr	
09/08/2012	Inst735763 Clg	STATE BANK		67815.00	1070054.00Cr	
27/08/2012	Inst312040 Clg	STATE BANK		2847.00	1072901.00Cr	
03/09/2012	SELF	502431	20000.00		1052901.00Cr	
05/09/2012	LIC OF	502430	5467.00		1047434.00Cr	
12/09/2012	Inst740411 Clg	STATE BANK		70711.00	1118145.00Cr	
12/09/2012	Inst742084 Clg	STATE BANK		10714.00	128859.00Cr	
25/09/2012	Inst742253 Clg	STATE BANK		10281.00	139140.00Cr	
01/10/2012	Int. Pd: 010412 to 300912			19239.00	158379.00Cr	
03/10/2012	SELF	502432	20000.00		138379.00Cr	

(Amount of Dep of Padmanabhim Committee)

(Amount of D.A)

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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
05/10/2012 (Date:06-10-2012	Inst745470 Clg STATE BANK 2012 Clr Bal: Cr	Rs.1209090.00	6 Avail AmtCr Rs.1209090.00	70711.00 1209090.00 Eff Bal:Cr Rs.1209090.00)		
16/10/2012	ATMNDL/16-10-2012		5000.00		1204090.00Cr	
19/10/2012	AM S CI	502434	50000.00		499090.00Cr	
30/10/2012	Inst751452 Clg STATE BANK			20272.00	519362.00Cr	
02/11/2012	Inst751937 Clg STATE BANK			70711.00	590073.00Cr	
03/11/2012 (Date:05-11-2012	SELF 2012 Clr Bal: Cr	502435 Rs.570073.00	20000.00 Avail AmtCr Rs.570073.00	570073.00 Eff Bal:Cr Rs.570073.00)		

Request-100

Self Attested
N. Saravanku
9.11.12

संलग्न 2/1



सत्यमेव जयते

INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

e-Stamp

Request - 100

Certificate No.	: IN-DL22650092312427K
Certificate Issued Date	: 15-Sep-2012 11:15 AM
Account Reference	: IMPACC (IV)/ di740403/ DELHI/ DL-DLH
Unique Doc. Reference	: SUBIN-DL74040345472786838057K
Purchased by	: AMRAPALI SILICON CITY PVT LTD
Description of Document	: Article 5 General Agreement
Property Description	: KAR KAR DOOMA DELHI-92
Consideration Price (Rs.)	: 100
	(One Hundred only)
First Party	: AMRAPALI SILICON CITY PVT LTD
Second Party	: N A
Stamp Duty Paid By	: AMRAPALI SILICON CITY PVT LTD
Stamp Duty Amount(Rs.)	: 100
	(One Hundred only)



Please write or type below this line.

This Stamp Paper is Part of "Allotment Cum Flat Buyer Agreement" For

Unit No. V-206 Dated 17-10-12

*Self Attested
N. Ver Gaur
9.11.12*

Allottee/s

Developer

Stamp Duty Alert

1. The amount of the stamp duty to be paid on the above mentioned document is Rs. 100/- (One Hundred only).
2. The stamp duty is to be paid in cash to the concerned authority at the time of registration of the document.

सं/ज/ह 2/2



Request - 100

ALLOTMENT CUM FLAT BUYER AGREEMENT

THIS AGREEMENT is made at Delhi on this Date: 17/10/2012

BETWEEN

M/s. AMRAPALI SILICON CITY PRIVATE LTD., a Company duly constituted and registered under Companies Act, 1956, having its registered office at 307, 3rd Floor, Nipun Towers, Plot No. 15, Community Center, Karkardooma, Delhi-110092 and corporate office at C-56/40, SEC.-62, NOIDA, U.P. hereinafter referred to as the **Developer** (which expression shall unless repugnant to the context or meaning thereof mean and include its successors in interest, assigns and legal representatives) through its director/authorized signatory Mr. _____ duly authorized by board resolution of the ONE PART;

AND

I. FOR INDIVIDUALS/JOINT PURCHASERS

a. **Mr. NIRAJ GAUTAM**

S/O DR. PRAMOD KUMAR SINGH

Resident of A-2, JUDGES COLONY, CIVIL LINES,

Niraj Gautam

Allottee/s

17.10.12

*Sell. A. Arshad
Niraj Gautam
9.11.12*

AMRAPALI SILICON CITY

[Signature]
Developer



Gorakhpur, UP
PAN No. ALTPG8304R

b. N/A

Request-100

(*To be filled In case of joint purchasers)
(hereinafter singly/ jointly, as the case may be, referred to as the 'Allottee' which expression shall unless repugnant to the context or meaning thereof, be deemed to include his heirs, executors, administrators, legal representatives, successors, nominees and permitted assigns of the OTHER PART.

II. FOR PARTNERSHIP FIRMS

**M/s. N/A , A partnership firm duly registered under the Partnership Act through its authorized representative/ partner Sh./ Smt. N/A (hereinafter referred to as the 'Allottee' which expression shall unless repugnant to the context or meaning thereof, be deemed to include all the partners of the partnership and their heirs, legal representatives, administrators, executors, nominees, successors and permitted assigns) of the OTHER PART AND WHEREAS the Partnership Firm is competent to enter into this Agreement.

III. FOR COMPANIES

** M/s. N/A a Company registered under the Companies Act.1956, having its registered office at N/A through its duly authorized signatory N/A authorized by Board Resolution dated N/A (hereinafter referred to as the "Allottee" which expression shall unless repugnant to the context or meaning thereof, be deemed to include its administrators, successors in interest, nominees and permitted assigns) of the OTHER PART.

DEVELOPER'S REPRESENTATIONS:

- A. WHEREAS M/s. AMRAPALI SILICON CITY PRIVATE LTD. has acquired right, title and interest in Group Housing Plot No. GH-01/A, SEC-76, NOIDA, DISTRICT- GAUTAM BUDDH NAGAR(U.P.) measuring 176758.7 Sq. Mtrs., from New Okhla Industrial Development Authority (NOIDA) vide Lease deed bearing No. 3234 Volume No. 2021 Registered on 31/07/2010 and is duly empowered to develop/build flats and allot, enter into agreement for sell/sub-lease and sell/sublease the flats with parking space in the Group Housing Complex.
- B. AND WHEREAS the Developer shall develop the said Plot of Land by constructing thereon a Group Housing complex known as "AMRAPALI SILICON CITY" in accordance with the sanctioned building plans and necessary permissions from the concerned government authorities.

ALLOTTEE'S REPRESENTATIONS:

- A. AND WHEREAS the Allottee has applied for allotment of said Flat with full knowledge of all laws/ notifications and rules applicable to the area in general and the arrangements pertaining to the said Complex named as " AMRAPALI SILICON CITY " and is satisfied himself in respect of ownership title of the property.
- B. AND WHEREAS the Allottee has satisfied himself as to the right/title of the Developer, building plans and other relevant details and terms and conditions of the Lease Deed executed by New Okhla Industrial Development Authority. The Allottee has confirmed that he has clearly

Allottee/s

Niraj Narayan
17.10.12

Self Attested
Niraj Narayan
9.11.12

Developer

Request-100

Annex 2/4



understood his rights, duties, responsibilities, obligations under each and all the clauses of this Agreement.

AND WHEREAS the Developer and the allottee relying on the confirmations, representations and assurances of each other and to faithfully abide by all the terms, conditions, obligations and stipulations contained in this Agreement are now willing to enter into this Agreement on the terms and conditions appearing hereinafter.

AND WHEREAS the Allottee has agreed to the terms and conditions as set out in the Application for the allotment of a Residential Flat with/without Parking Space details of which are given as under: -

UNIT DETAILS

Unit No:- V-206

Floor :-2nd

Type :- 2 BED+ 2TOI +STUDY(1075)

Tower/Block:-V

Super Area :- 1075.00SQ.FT. Covered car parking(No's)

1

Basic Sale Price (A)Rs. 39,56,000/-

OTHER CHARGES

S.No.	Description	Amount
1	Covered car parking(No's)	01
2	Club Membership	75,000
3	External Electrification Charges	43,000
4	Fire Fighting Charges	43,000
5	Lease Rent	1,02,125
6	Maintenance Deposit	21,500
7	Power Back-UP(1KVA)	15,000
8	Other Charge (Retail)	3,00,000

Total Other Charges (B): Rs. 5,99,625/-

Total Cost of the Flat/Unit (A+B): Rs. 45,55,625/-

Booking Amount

S.No.	Receipt No.	Receipt Date	Mode of Payment	Cheque No.	Cheque Date	Amount	Service Tax	Total Amount
1	26617	17/10/2012	Cheque	502434	17/10/2012	6,83,868	21,132	7,05,000

Total Paid Amount : Rs. 6,83,868/-

Balance Amount : Rs. 38,71,757/-

PAYMENT PLAN:

(As per Annexure- A)

NOW, THEREFORE, THIS AGREEMENT WITNESSETH AND IT IS HEREBY AGREED AND DECLARED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:

Allottee/s
Niraj Narayan
17.10.12

Self Attested
Niraj Narayan
9.11.12

Developer:
[Signature]

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Request-100



1. That the Developer hereby agrees to sublease/transfer the Flat and the Allottee hereby agrees to take the Flat on sublease as described in this Agreement in the said Complex as per the plans and specifications indicated in the **Annexure B & C** and accepted by him for a basic sale price plus other additional charges as applicable and described in this Agreement in respect of the Flat.
2. That the Allottee hereby agrees to pay to the Developer the Basic Sale Price and other development /preferential charges/ additional charges which shall be as per the payment plan opted by the Allottee and as explained to Allottee. The total price mentioned in the application is inclusive of cost of providing electric wiring and switches in the flat however the total price does not include the cost of electric fittings, fixture, electric and water meters etc. and other items not specifically included which shall be got installed by allottee at his own cost.
3. That the Allottee hereby agrees that he shall pay the price of the said Flat and other charges calculated on the basis of super area, which is understood to include pro-rata share of the common areas in the Complex The Super Area of the said Flat means the covered area of the Flat including the entire area enclosed by its periphery walls including area under walls, columns, balconies and shafts etc. and half the area of common walls with other premises/Flats which form integral part of Flat and Common areas shall mean all such parts / areas in the entire said Complex which the Allottee shall use by sharing with other occupants of the Complex including entrance lobby, lift lobbies, lift shafts, electrical shafts, fire shafts, plumbing shafts, service ledges on all floors, common corridors and passages, staircases, munties, services areas including but not limited to, lift area, machine/pumping set room, security /fire control rooms, maintenance offices / stores, guards Cabin, generator area etc., if provided.
4. That the parties have agreed that the cost of development and construction of the flat is escalation-free, save and except increases, which the Allottee hereby agrees to pay due to increase in Flat area, any increase or additional Govt. rates, taxes, cess, etc., that may be levied or imposed by the Govt. /Statutory Authorities from time to time. If any provision of the existing and future Laws, guidelines, directions etc., of any Government or the Competent Authorities is made applicable to the flat / Complex subsequent to booking requiring the Developer to provide pollution control devices, effluent treatment plant, water harvesting system etc. in the Complex, then, the cost of such additional devices, equipments etc. shall also be borne and paid by the Allottee on pro-rata basis. Service tax on sale of the flat shall be paid by the Allottee.
5. That the area of the flat may change as per direction of the sanctioning authority or architect or structural engineers of the Developer. In case of variation in the super area to extent of $\pm 3\%$, there shall be no adjustment in the price of the flat. However in case the variation in the flat area is more than $\pm 3\%$, the Allottee shall pay for the increased area (beyond of 3%)

Allottee/s

Niraj Chauhan
10/10/12

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Niraj Chauhan
9.11.12

Developer

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Request-100



at the booking rate. In case of decrease of the flat area, beyond the permissible variation, the amount received in excess over and above the total cost of the flat (beyond of 3%), shall be refunded/adjusted (as the case may be) by the Developer to the Allottee along with interest @ 6 % p.a. from the date of receipt of the full amount till the date of refund. The allottee in case where variation in the super area is more then 10% shall have the option to withdraw from this agreement and in such an event the Allottee shall be entitled to refund of his money without interest or any damages.

- 6. That the building shall be earthquake resistant as per existing codes in force. The Fire Fighting Equipment and / or preventive measures in the common area of the Complex shall be provided as per the existing Fire Fighting Code/Regulations as contained in national Building code, however if additional fire safety measures are undertaken after booking of the flat for the reason of any law/ byelaw, order or directions or due to any subsequent legislation/Government orders, the Allottee shall pay for the additional expenditure on pro rata basis.
- 7. That the Developer shall be responsible for providing internal development within the Complex which inter-alia includes (i) laying of roads, (ii) laying of water lines, (iii) laying of sewer lines (iv) laying of electrical lines etc. However the external or peripheral services such as trunk water and sewer lines, storm water drains, roads, electricity, horticulture etc., are to be provided by the Govt. or the concerned authority up to the periphery of the Complex.
- 8. That the developer may carry development/construction of the Complex in phases outside the building in which the flat may be located and the allottee shall have no right to object or make any claim or default in any payment as demanded by the developer on account of inconvenience, if any, which may be caused to the allottee due to such construction activity or incidental/ related activities. However the Developer shall take all possible measures to segregate the developed and under developed phases and provide common facilities to ensure least inconvenience to the allottee/s. The common facilities in all respect shall be operational on the date of completion of the entire Complex.
- 9. That the Flat shall always be used only for the purpose it has been allotted. Any change in the specified use, which is not in consonance with the use of the Complex or is detrimental to the public interest will be treated as a breach of the terms of the agreement entitling the New Okhla Industrial Development Authority to cancel the sublease. In case of cancellation of sublease deed by the New Okhla Industrial Development Authority, the Developer shall not refund the money paid to it by the allottee.
- 10. That the Developer shall issue the intimation/demand letter to the Allottee/s for making payment of the installments, wherever the payment is connected with the construction stage. The Allottee hereby agrees to make all the payments within time as per the terms of Schedule of Payments from time to time without any reminders from the Developer through

Allottee/s
Nirav Grohls
17-10-12

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Nirav Grohls
9-11-12

Developer

Request-100 अंतराह 2/7



A/c Payee Cheque(s)/Demand Draft(s) in favour of "M/s AMRAPALI SILICON CITY PRIVATE LTD." payable at Delhi/Noida.

11. That the timely payment of installments indicated in the payment schedule is the essence of this agreement. If any installments as per the schedule is not paid when it become due the developer shall charge interest at the rate of 18% p.a. for one month delay and at 24% p.a. interest up to next two months. If the allottee defaults in making payment of the outstanding amount for three consecutive months, the allotment shall automatically stand cancelled without any prior notice to the allottee and the allottee thereafter shall have no charge, lien, interest, right or any other claim on the flat and the developer shall refund the amount paid over and above the earnest money, if any, without any interest after reducing there from the amount of interest on delayed payment within 30 days of cancellation. However, in exceptional circumstances the Developer may, in its absolute discretion, condone the delay by charging interest @ 24% p.a. on all outstanding dues for the delayed period.
12. That 10% of Basic Sale Price for the flat shall be treated to be the earnest money under this agreement. In the event of failure of the Allottee to pay the installments in time as agreed herein, the Developer shall have the right to terminate this agreement and forfeit the earnest money together with any interest on delayed installments/ payment due or payable out of the amounts paid by him and the allotment of the Flat shall stand cancelled.
13. That the Allottee, if resident outside India, is solely responsible for complying with the necessary formalities as laid down in Foreign Exchange Management Act, 1999, Reserve Bank of India Act, 1934 and Reserve Bank of India (Amendment) Act, 1997 and Rules made there under or any statutory amendments.
14. That the Developer is authorized to raise finance/loan from any financial institution/ bank by way of mortgage/ charge/ securitization of receivable of the land and the flats and the Allottee will have no objection in this regard. However at the time of execution of the sublease deed and handing over of possession, the flat shall be free from all encumbrance and charges.
15. That it is agreed by and between the Parties that unless a Sub Lease Deed/ Transfer Deed is executed and registered, the Developer shall continue to have full authority over the flat and any/all amounts paid by the Allottee shall not give him any lien or interest on the flat.
16. That transfer/substitution of the allottee in the agreement shall be allowed on such terms and conditions as it may deem fit including payments of administrative charges etc. Any change in name (including addition / deletion) of the Allottee will be deemed as substitution for this purpose. In case of assignment, the assignee shall be liable to observe all the terms and conditions of this agreement. The entire cost incidental to the assignments/substitutions or

Allottee/s

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Developer

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deletion, shall be borne by the Allottee or the assignee only.

17. That the Allottee shall be entitled to use and enjoy the common areas and facilities within the complex along with all the occupants/allottees. However, such generally common areas and facilities earmarked for common use of all occupants shall not include the exclusive reserved covered parking space individually allotted to the respective allottee.
18. That the reserved/covered parking space has been allotted together with the flat and the same shall not have independent entity detached from the flat. The Allottee shall not to sell/transfer the reserved/covered parking space independent from the flat. The allottee may apply for additional parking space, which may be allotted subject to availability and as per the condition decided by developer. The Allottee undertakes to park his vehicle in the parking space allotted to him and not anywhere else in the Complex.
19. (a) That the date of commencement of tower shall be reckoned as date of foundation of tower and the Developer shall complete the development/construction of the Flat within 36 months which may vary for ± 6 months. The completion date is subject to force majeure conditions. No claim by way of damages/compensation shall lie against the Developer in case of delay in handing over the possession on account of the force majeure condition and the Developer shall be entitled to a reasonable extension of time for the delivery of possession of the flat to the Allottee.
- (b) That the Developer shall after completion of the flat shall intimate the allottee to take over the possession of the flat within thirty days thereof. The Allottee shall within the stipulated time, take the possession of flat from the Developer by executing sublease deed and necessary indemnities, undertakings and such other documentation as the Developer may prescribe. The Stamp Duty, registration fee and other charges for execution and registration of sublease deed or any other documents shall be payable by the Allottee. The Allottee will be entitled to possession of the flat only after sublease deed of the flat is executed and duly registered with the concerned Registrar office. The Allottee after taking possession of the flat shall have no claim against the Developer in respect of any item of work which may be alleged not to have been carried out/ completed in the flat or for any reason whatsoever. If the Allottee fails to take over the Flat as afore within the time limit, the Allottee shall pay to the Developer holding charges at the rate of Rs. 5/- (Rs. Five Only) per sq. ft. of the super built-up area per month of the flat along with the minimum applicable maintenance charges.
- (c) In case of delay in construction of the Flat for reasons other than force majeure condition, the Developer shall pay a sum at the rate of Rs. 10./- (Rs. Ten only) per sq. ft. of super area per month for the delayed period. The compensation for delayed possession of flat shall be paid for the difference period between possession time period offered in the agreement and date of intimation for possession. The compensation shall be adjusted from the balance

Allottee/s

Nirav Gachh

17.10.12

Self Anubal
Nirav Gachh

9-11-12

Developer

Request-100

हस्ताक्षर 2/9



payment to made by allottee at the time of full and final payment of flat .

(d) That the Allottee shall, after taking possession of the flat or at any time thereafter shall have no objection to the Developer developing or continuing with the development of other Flats adjoining the Flat sold to the Allottee.

20. The Allottee shall not make any additions or alterations in the flat of whatever nature which may affect the other Flat or common areas and the structure of the complex. The Allottee shall not change the colour scheme of the outer walls or painting of the exterior side of the doors and windows etc. or carry out any change in the exterior elevation or design. The terrace rights shall remain with the Developer unless allotted against consideration. No further construction/modification is permissible over the roof / terrace of the flat. The Allottee shall have no objection if the Developer gives on lease or hire any part of the top roof / terraces above the top floor for installation and operation of antennae, satellite dishes, communication towers etc.
21. That in the event, the Developer is able to get additional/purchasable FAR or it becomes possible to raise further construction then additional construction shall be made on the already approved towers/blocks and not in the open area and the developer shall be entitled to get the electric, water, sanitary and drainage, system of the additional construction thereof connected with the already existing electric, water, sanitary and drainage system in the Complex. The Allottee hereby agrees not to object to any of such construction activities carried on the building/complex.
22. (a) That in order to provide necessary maintenance services, the Developer may, upon the completion of the Complex, hand over the maintenance of the Complex to any individual, firm, body corporate, association etc. (hereinafter referred to as "Maintenance Agency") as the Developer in its discretion may deem fit. The Allottee shall be liable to make payment of maintenance charges to the Developer or maintenance agency. In case of failure of Allottee to make payment of maintenance charges within stipulated period, interest at the rate of 18% per annum, shall be charged to the Allottee. If payment is delayed beyond 3 months then the maintenance services may be discontinued besides of taking of other measures to recover the same.
- (b) That the Allottee shall keep with the Developer an Interest Free Maintenance Security (IFMS) Deposit in order to secure adequate provision of the maintenance services and due performance of the Allottee in paying promptly the maintenance charges as raised by the maintenance agency. A separate maintenance Agreement between the Allottee and the Developer/maintenance agency shall be executed at the time of possession. The Developer shall transfer the IFMS to Association of flat owners at the time of handing over of maintenance to the Association of Flat Owners, after adjusting there-from all outstanding maintenance charges against the flat.

Allottee/s

Niranjan

17.10.12

Self Attested
Niranjan
9.11.12

Developer

Request-100



(c) That the Developer or Maintenance Agency and their employees shall be permitted at all reasonable times to enter into the Flat for carrying out any repair, alterations, cleaning etc., or for any other purpose in connection with the maintenance of the Complex. However, in case of urgency or exigency, the Developer or Maintenance Agency employees may break open the door, windows etc. of the flat in order to prevent any further damages to the life /property in the flat /Building/Complex and the Allottee hereby agrees that such actions of the Developer/Maintenance Agency is fair and reasonable and he undertakes to not to raise any objection to such action.

(d) That the structure of the Complex Building may be got insured against fire, earthquake, riots and civil commotion, militant action etc. by the Developer or the maintenance agency on behalf of the Allottee and the cost thereof shall be payable by Allottee as the part of the maintenance bill raised by the maintenance agency but contents inside each Flat shall be insured by the Allottee at his own cost. The Allottee shall not do or permit to be done any act or thing which may render void or voidable insurance of any Flat or any part of the Complex Building or cause increased premium to be payable in respect thereof for which the Allottee shall be solely responsible and liable.

23. That the Allottee shall become member of recreational in-house Club and shall pay the charges/fee regularly, as may be applicable. The Club shall be managed by the Developer and / or its nominee as the case may be. The membership of the club shall be confined to the residents/owners only and shall not be extended to outsiders.
24. That the said Complex shall always be known as "Amrapali Silicon City" and this name shall never be changed by the Allottee or anybody else.
25. That the Developer shall have the first lien and charge on the flat, in the event of the Allottee parting with any interest therein, for all its dues that may become due and payable by the Allottee to the Developer under this Agreement.
26. That the terms and conditions contained herein shall be binding on the Occupier of the flat and default of the Occupier shall be treated as that of the Allottee, unless context requires otherwise.
27. That notwithstanding the fact that a portion of the common area has been included for the purpose of calculating the saleable Super area of the flat, it is repeatedly and specifically made clear that it is only the inside space in the flat that has been agreed to be sold and the inclusion of the common areas in the computation does not give any divisible right and title therein to the Allottee. The Allottee shall have no right in any commercial premises, building, shops etc. constructed in the Complex and the Developer shall be free to dispose off the

Allottee/s

Nirav Chauhan

17-10-11

Sd/- Ashish
Nirav Chauhan
9-11-11

Developer

Request-100

संलग्न 2/11



same on such terms and conditions as it may deem fit.

28. That if the Developer or the Maintenance Agency decides to apply for and thereafter receives permission from such body/ Commission/ Regulatory/ Licensing Authority constituted by the State Government for such purpose, to receive and distribute bulk supply of electrical energy in the complex, then the terms contained under the agreement shall apply to such distribution. The bill for such supply of electricity shall be generated by the Developer or nominated agency on a monthly basis and shall be paid by the Allottee within 7 days thereof.
29. That delay or indulgence by the Developer in enforcing the terms of this Agreement or any forbearance or giving of time to Allottee shall not be construed as a waiver on the part of the Developer of any breach or non-compliance of any of the terms and conditions of this Agreement by the Allottee nor shall the same in any manner prejudice the rights of the Developer to enforce this agreement.
30. That in case the allottee wants to avails loan facility from financing bodies or his employer to facilitates the purchase of the flat, the developer shall facilities the process subject to the conditions that the terms of the financing agency shall exclusively be binding and applicable upon the allottee only. The responsibility of getting loan sanctioned and disbursed as per the developer payment schedule will rest exclusively on the allottee.
31. That, if any provision of this Agreement is determined to be void or unenforceable under any applicable law, such provision shall be deemed to have been amended or deleted in as far as it may reasonably be inconsistent with the purpose of this Agreement and to the extent necessary to confirm to applicable law and the remaining provisions of this Agreement shall remain valid and enforceable in accordance with other terms. It shall not render this Agreement void in any circumstances. Further, in case of any repugnancy or difference in the terms and conditions of any prior document and this Agreement, the terms and conditions contained in this Agreement shall prevail and be binding on both the parties.
32. That the Allottee shall get his complete address registered with the Developer at the time of booking and it shall be his responsibility to inform the Developer by Registered A/D letter about all subsequent changes, if any, in his address. The address given in the Application Form for allotment of the flat shall be deemed to be the registered address of the Allottee until the same is changed in the manner aforesaid. In case of joint Allottee, all communication sent by the Developer to the first Allottee shall be sufficient. All letters, receipts, and/or notices issued by the Developer or its nominees and dispatched by Registered Post to the last known address of the Allottee shall be sufficient proof of receipt of the same by the Allottee.
33. That for all purposes, singular shall include plural and masculine gender shall include the feminine gender. These expressions shall also deemed to have been modified and reac

Allottee/s

Nirav Gadhvi

15-10-12

Self Attestal
Nirav Gadhvi
9-11-12

Developer

Request-100

दिनांक 2/12



suitably whenever Allottee is a joint stock Developer, a or any other body corporate or organization or an association.

- 34. That, if at any stage this document requires to be registered under any law or necessity, the Allottee binds himself and agrees to register the same through the Developer in his favour at his own cost and expenses and to keep the Developer fully absolved and indemnified in this connection.
- 35. All or any dispute arising out of or touching upon any term(s) of this Agreement including the interpretation and validity of the terms thereof and the respective rights and obligations of the parties shall be settled amicably by mutual discussion failing which the same shall be settled through Arbitration. The arbitration proceedings shall be governed by the Arbitration & Conciliation Act, 1996 and/or statutory amendments/ modifications thereof for the time being in force. The arbitration proceedings shall be held at an appropriate location in Delhi /New Delhi. The sole Arbitrator shall be appointed by the Developer, whose decision shall be final & binding on both parties. Subject to arbitration, the courts at Gautam Budh Nagar and the High Court of Judicature at Allahabad shall have the exclusive jurisdiction to adjudicate upon any dispute between the Developer and the Allottee.

IN WITNESSES WHEREOF WHEREOF the parties hereto have set their hands and have signed this Agreement at the place and on the day, month and year first written herein above, and in the presence of the following witnesses.

(i) FLAT ALLOTTEE.

Nirav Mahesh
17.10.12

SIGNED, EXECUTED & DELIVERED BY
M/s. Amrapali Silicon City Private Limited.

(ii) FLAT ALLOTTEE.

Nirav Mahesh
17.10.12

[Signature]
(Authorised Signatory)

WITNESSES:

1. Name: AJAY K. UPADHYAY
Address: 21-C, Neelkanth Appt. Patparganj, N. Delhi - 110092.

2. Name: Dhiraj Gautam
Address: S-2, 567/1, Vaishali Sec-1, Ghaziabad, U.P.

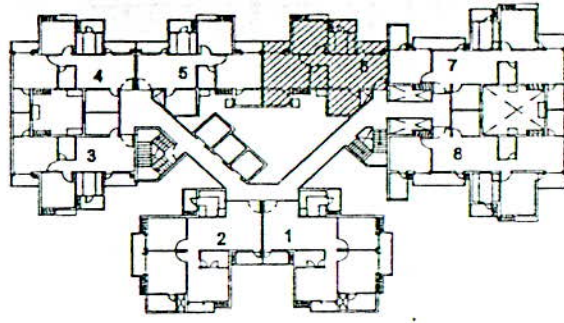
Nirav Mahesh
17.10.12
Allottee/s

Self Attesty
Nirav Mahesh
9.11.12

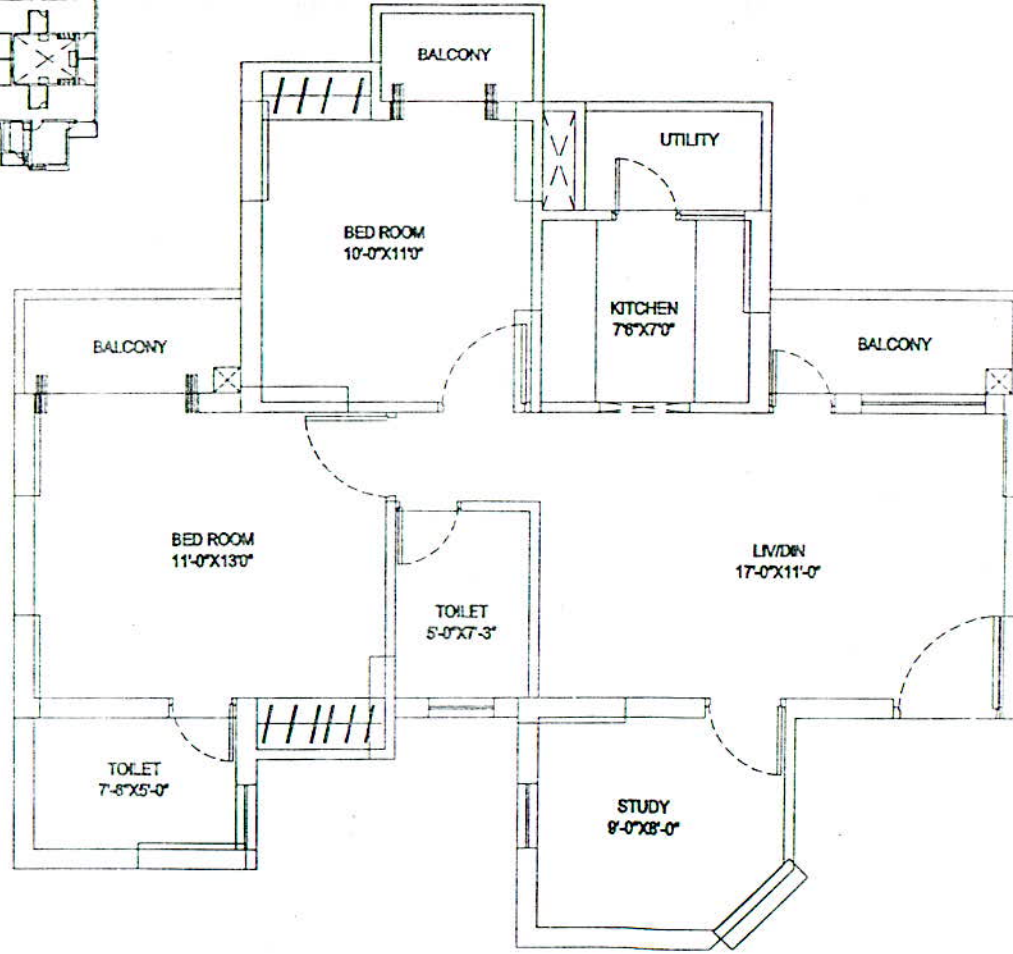
[Signature]
Developer

FLAT NO:

TOWER NO: V



KEY PLAN



TOWER - V

2 BED + 2 TOILET + STUDY

CARPET AREA 802 SQFT

BUILT UP AREA 917 SQFT

SALEABLE AREA 1075 SQFT

ALLOTTEE: *riverbay*

DEVELOPER:

Sell
At 1000
Nirav and Madhu
9.11.12

Repeat-100

GIATAS 2/13



PROJECT :-

ARCHITECT :-

VAIBHAV JAIN & ASSOCIATES

Request-100

दिनांक 2/14



ANNEXURE-C

Specification for Amrapali Silicon City				
1	<u>Living / Dining Room</u>	Floors	Vitrified Tiles (Size 2x2) feet	KAJARIA/NITCO or imported equivalent
		External door & Windows	UPVC	ANCHOR
		Fixture & Fitting	Modular switches	CLIPSAL or equivalent
		Walls	Plastic paint with one wall with wall having texture paint.	BERGER/ASIAN or equivalent
		Internal Doors	Hard wood frame with flush moulded door shutter	
		Ceiling	Designer POP	
2	<u>Master Bedroom</u>	Floors	Wooden Laminated	
		External door & Windows	UPVC	
		Fixture & Fitting	Modular switches	CLIPSAL or equivalent
		Walls	Plastic paint with one wall with wall having texture paint.	BERGER/ASIAN or equivalent
		Internal Doors	Hard wood frame with skin door shutter	
	Ceiling	Designer POP		
3	<u>Bedroom</u>	Floors	Vitrified Tiles (Size 2x2) feet	KAJARIA/NITCO or imported equivalent
		External door & Windows	UPVC	ANCHOR
		Fixture & Fitting	Modular switches	CLIPSAL or equivalent
		Walls	Plastic paint with one wall with wall having texture paint.	BERGER/ASIAN or equivalent
		Internal Doors	Hard wood frame with skin door shutter	
		Ceiling	Designer POP	
4	<u>Toilet (Master Bedroom)</u>	Floors	Anti Skid Vitrified/Ceramic Tiles (Size 1x1) feet	KAJARIA/NITCO or imported equivalent
		External door & Windows	UPVC	

Allottee / s

Nirbhay

Developer

(13/16)

Self

A. B. Bhat
Nirbhay
9.11.12

Request-100

H/W 2/15



		Fixture & Fitting	ISI fitting Granite Counter & Standard Chinaware Fixture & Fitting for geyser water supply	CHINAWARE: HINI WARE/ & /CERA. Or equivalent CP FITTINGS: As per ISI Standard
		Walls	Designers Ceramic Tiles with border up to 7'-0"	KAJARIA/NITCO or imported equivalent
		Internal Doors	Hard wood frame with skin door shutter	
		Ceiling	Designer POP	
5	<u>Toilet (Other Bedroom)</u>	Floors	Anti Skid Vitrified/Ceramic Tiles(Size 1x1)feet	MARVITO/ KAJARIA/RAK/NITCO or imported equivalent
		External door & Windows	UPVC	
		Fixture & Fitting	ISI fitting Granite Counter & Standard Chinaware Fixture & Fitting for geyser water supply	CHINAWARE: HINI WARE/ & /CERA. Or equivalent CP FITTINGS: As per ISI Standard
		Walls	Designer Ceramic Tiles with border up to 7'-0"	KAJARIA/NITCO or imported equivalent
		Internal Doors	Hard wood frame with skin door shutter	
		Ceiling	Designer POP	
6	<u>Kitchen</u>	Floors	Anti Skid Vitrified Tiles (Size 1x1)feet	KAJARIA/NITCO or imported equivalent
		External door & Windows	UPVC	
		Fixture & Fitting	R.O Unit Semi Modular Kitchen	
		Walls	Designer Ceramic Tiles with border up to 2'-0" above Counter	KAJARIA/NITCO or imported equivalent
		Internal Doors	Hard wood frame with skin door shutter	
		Utility	Single sink with Drain board	Stainless Steel(ISI STANDARD)
7	<u>Balconies</u>	Floors	Ceramic Tiles floors	KAJARIA/NITCO or imported equivalent
		Walls	Permanent Finish	Textured Plaster
		Internal	Hard wood frame with skin door	ISI STANDARD or

Allottee / s

Niranjan

Developer

(14/16)

Self Atty by
Niranjan
9.11.12

Request-100

15/11/16 2/16



		Ceiling	shutter Designer POP
8	<u>Lift Lobbies/Corridor</u>	Floors	Combination of different colour of Marble/ Stone in pattern
		Walls	Granite Tiles cladding up to 3'-0" Feet & Texture Paint above
		Ceiling	Designer POP
9	<u>Main Entrance Lobby</u>	Floors	Combination of different colour of Granite/Glass.
		Walls	Texture paint
		Internal Door	Hard wood frame with skin door shutter
10	<u>Exterior Finish</u>	Floors	Combination of Texture & permanent finish
		Doors & Windows	Fly mesh provision to all external windows.

Self Akshel
Nivababy
9-11-16

Allottee / s *Nivababy*

बैंक ऑफ बड़ौदा Bank of Baroda

श्री नीरज गौतम
अपर सिविल जज सी० डि० कक्ष सं० - 32
कोर्ट नं० - 13
गोरखपुर

29.10.2012

Request-100

महोदय,

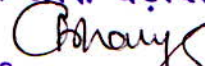
आपके पत्र दिनांक 25-10-2012 के अनुसार एनएच
बैंक से **Rs. 19,00,000/-** का आभासी ऋण की 22 वर्ष
की अवधि के निम्ने मासिक किश्त **Rs. 19470=00** होगी।

यह सूचनाएँ प्रेषित हैं।

आपकी सेवा में हम सदैव तत्पर हैं।

अवधीय

कृते बैंक ऑफ बड़ौदा



वरिष्ठ शाखा प्रबंधक

गीता प्रेस रोड शाखा, गोरखपुर

Request-100

दिनांक 4



उत्तर प्रदेश UTTAR PRADESH



शपथ-पत्र

शपथकर्ता डा0 प्रमोद कुमार सिंह, वालिंग पुत्र स्व0 जगदीश नारायण सिंह निवासी-वारा
चकिया पूर्वी चम्पारण -बिहार ।

शपथकर्ता शपथपूर्वक निम्नलिखित बयान करता है कि:-

- 1- यह कि शपथकर्ता का नाम, उम्र, पिता का नाम व पता जो ऊपर दर्ज है, सही व सच है।
- 2- यह कि मैं डा0 प्रमोद कुमार सिंह, महाप्रबन्धक केन्द्रीय कुक्कुट प्रक्षेत्र पटना के पद से दि0 30 जून 2010 को सेवा निवृत्त हुआ हूँ। मुझे सेवानिवृत्ति लाभ के रूप में लगभग 26,00,000 / रु0 मिले है। मैं अपने ज्येष्ठ पुत्र नीरज गौतम को उक्त राशि में से 14,00,000 / रु0 पलैट कर्य करने के लिये बतौर उपहार (गिफ्ट) देना चाहता हूँ।
- 3- यह कि शपथ पत्र की धारा 1 व 2 मेरी जातीय जानकारी से सही व सच है। इसमें कोई बात छिपाई नहीं गयी है, ।

शपथकर्ता,

डा0 प्रमोद कुमार सिंह

✓ Pramod Kumar Singh

Ghanshyam Tripathi
NOTARY, Gorakhpur

90/ 32 4-99-72

संख्या 410 प्रथम अंश 12/12/12
दिनांक 2-00 11/11/12
श्री. राम कुमार सिन्हा
सिविल कोर्ट, गोरखपुर 20134

Request-100

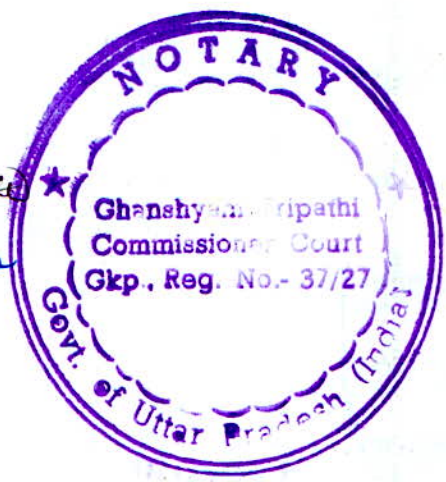
Ramod Kumar Singh

Identified the signature
of Mr. Ramod Kumar Singh
R.K. Shukla
Adv
06-11-12

6220

Attested the Signature and Thumb Impression of
Sri. श्री. राम कुमार सिन्हा
who signed/put his Thumb Impression on this
11/11/12 before me on this
and who has admitted the due execution on this
by Sri. श्री. राम कुमार सिन्हा and who has been identified
R.K. Shukla Adv

Ghanshyam Tripathi
NOTARY, Gorakhpur



Request - 100 (सं) नं 5/1



OFFICE OF THE ACCOUNTANT GENERAL (A&E) BIHAR, PATNA
 महालेखाकार (लेखा एवं हकदारी) का कार्यालय, बिहार, पटना
 D.C.R. GRATUITY PAYMENT ORDER (पृत्य-सह-सेवा निवृत्ति उपादान अदायगी आदेश)

No. Pen. -11/PEN200710110941/201011111199G0

Date / दिनांक: 17-Aug-2010

संख्या पें.
 To, सेवा में

जी.पी.ओ.सं. 201011111199G0
 G.P.O. No.

The Treasury Officer,
 कोषागार पदाधिकारी,
 MOTIHARI
 at Sub Treasury Officer,
 उप कोषागार पदाधिकारी,

Under Rupees Seven Lacs Eighty Five Thousand Six
 Hundred Twenty Nine Only

Subject: Payment of Death-cum Retirement Gratuity of **SRI (DR) PRAMOD KUMAR SINGH**
 Holder of P.P.O. No. 201011111199

विषय: श्री / श्रीमती
 के पृत्य-सह-सेवा निवृत्ति उपादान के भुगतान के संबंध में।

धारक पेंशन अदायगी आदेश सं.

Sir, सहोदय,

Please arrange payment from the Treasury a sum of Rs. 785628/= (Rupees Seven Lacs Eighty Five Thousand Six Hundred Twenty Eight Only) to **SRI (DR) PRAMOD KUMAR SINGH** Retd. GENERAL MANAGER, [redacted] Nominees / Surviving family members being the amount of DCRG admissible under Bihar Pension Rule [redacted] कृपया कोषागार से उक्त पेंशनभोगी/नामजद सदस्य/परिवार के जीवित सदस्य को बिहार पेंशन नियमावली के तहत स्वीकार्य उपादान राशि [redacted] के भुगतान की व्यवस्था की जाय।

2. The Particulars regarding his/ her/their/ identification are as per P.P.O. No. 201011111199 or may be identified locally पेंशन अदायगी आदेश संख्या

उनकी/उनलोगों की पहचान के बारे में दिये गए विवरण के अनुसार या स्थानीय रूप से पहचान की जाए।

3. DCRG Admissible	Rs.	790628 00
पृत्य-सह-सेवा निवृत्त उपादान की देय राशि	₹	
Less: Prov. DCRG Paid /Adjustment/ Held up Amt	Rs.	5,000 00
औपचारिक उपादान/समायाजन/रोकी गई राशि	₹	
Net DCRG payable	Rs.	785 628 00
बास्तविक भुगतेंय उपादान की राशि	₹	

4. DCRG is debitible to the head 2071 - Pension and other retirement benefits under Bihar Govt.

यह उपादान की राशि शीर्ष 2071-पेंशन एवं अन्य निवृत्ति लाभ, बिहार सरकार को विकलनीय है।

Details of Prov./Adj./Held up/Retd. out feature	समायाजित राशि/रु. राशि
ITEM	Amount (Rs.)
PROVISIONAL	0 00
WITH HELD UP	5 000 00
HBA	0 00
MCA	0 00
MMA	0 00
PWD	0 00
LPC	0 00
DEPARTMENTAL RECOVERIES	0 00
PREPAID	0 00
TOTAL	5 000 00

Yours faithfully / भवदीय.

Self

Asstt. Accounts Officer/Section Officer
 महालेख. पदाधिकारी / महालेख. अनु. अधिकारी
 Bihar, Patna / बिहार, पटना

Date / दिनांक: 17-Aug-2010

Memo No.: Pen. -11/PEN200710110941/201011111199G0

ज्ञापक: पें.

Copy to:

प्रतिप्रति:

SRI (DR.) PRAMOD KUMAR SINGH
 VILL - KESHARIYA ROAD, BARA CHAKIYA, NEAR - ARYAVART SCHOOL, PO -
 BARA CHAKIYA, PS - CHAKIYA, CHAMPARAN EAST (MOTIHARI)

He/She should appear before the Treasury Officer to receive the payment. The withheld amount will be released on receipt of NDC/LPC subject to the recovery if any. उन्हें भुगतान प्राप्त करने के लिए कोषागार पदाधिकारी के समक्ष उपस्थित होना चाहिए। रोकित राशि के बहाकी प्रमाण पत्र / अन्तिम प्रमाण पत्र प्राप्त होने पर दी जायेगी बशर्ते कि उनमें कोई वसूली न हो।

2. DY. SECY. TO GOVT., ANIMAL HUSBANDRY & FISHERIES RESOURCES DEPTT PATNA

for information with reference to his letter No. 2929

Date: 7-Jul-2010

इनके पत्रांक

दिनांक

के प्रसंग में सूचनाएं प्रेषित।

Self A. [Signature]
 N. [Signature]
 9.11.12

Asstt. Accounts Officer/Section Officer
 महालेख. अनु. अधिकारी / अनु. अधिकारी

PENSIONER'S COPY

संलग्नक 5/2



OFFICE OF THE ACCOUNTANT GENERAL (A&E) BIHAR, PATNA
महालेखाकार (लेखा एवं हकदारों) का कार्यालय, बिहार, पटना
D.C.H. GRATUITY PAYMENT ORDER

No. Pen: 11/PEN101110111538/201011111199G1

Date दिनांक: 25-Nov-2010

संख्या सं.
10, सिवा 11

सी.ओ. सं. 201011111199G1
G.P.O. No.

The Treasury Officer,
MOTIHARI

Under Rupees Five Thousand One Only

Request-100

at Sub Treasury Officer,
उप कोषागार पदाधिकारी,

SRI (DR.) PRAMOD KUMAR SINGH

Subject : Payment of Death-cum-Retirement Gratuity of

Holder of P.P.O. No. 201011111199

विषय : श्री / श्रीमती
के मृत्यु सह सेवा निवृत्त उपदान के भुगतान के लिए

धारा 2(2) अधिनियम 1952 के अंतर्गत

Sir / महोदय,

Please arrange payment from the Treasury a sum of Rs. 5000/= (Rupees Five Thousand Only) to SRI DR. PRAMOD KUMAR SINGH Retd. GENERAL MANAGER

Nominees / Surviving family members being the amount of DCRG admissible under Bill of Pension Rules
कृपया कोषागार से उक्त पेंशनधारी/आपत्त सदस्य/परिवार के जीवन काल के लिए उपर विवक्षित की गई राशि का भुगतान करवाया जाए।

201011111199

2. The Particulars regarding his/ her/their identification are as per P.P.O. No. or may be identified locally पेंशन अर्थात् आदेश संख्या उनकी/उन लोगों की पहचान के बारे में दिव्य हुए विवरण के अनुसार या स्थानीय रूप से पहचान की जाए।

3. DCRG Admissible.....	Rs.	790628 00
मृत्यु-सह-सेवा निवृत्त उपदान की देय राशि	रु०	
Less : Prov. DCRG Paid /Adjustment Held up Amt. Rs.		785 628 00
औपचारिक उपदान समाधान-संभरी गई राशि	रु०	
Net DCRG payable	Rs.:	5,000.00
वास्तविक भुगतान उपदान की राशि	रु०	

ITEM	Amount (Rs.)
PROVISIONAL WITHHELD UP	0.00
HBA	0.00
MCA	0.00
MMA	0.00
PWD	0.00
LPC	0.00
DEPARTMENTAL RECOVERIES	0.00
PREPAID	785 628 00
TOTAL	785 628 00

4. DCRG is debitble to the head 2071 - Pension and other retirement benefits under Bill of Pension Rules
यह उपदान की राशि शीर्ष 2071 - पेंशन एवं अन्य हकदारिताएं, बिहार सरकार का विवक्षित है।

PENSIONER'S COPY

sd/-

Memo No.: Pen: 11/PEN101110111538/201011111199G1

Date दिनांक: 25-Nov-2010

जापानक : पें.

Copy to :

प्रतिभा

SRI (DR.) PRAMOD KUMAR SINGH
VILL+P.O.-BARA CHAKIYA, KESARIA ROAD, ARYABART SCHOOL (NEAR), P.S. CHAKIYA, CHAMPARAN EAST

He/She should appear before the Treasury Officer to receive the payment. The withheld amount will be released on receipt of NDC/LPC subject to the recovery if any. उन्हें भुगतान प्राप्त करने के लिए कोषागार पदाधिकारी के मुख्यालय पर उपस्थित होना चाहिए।

2DY. SECRETARY, A.H. & FISHERIES RESOURCES DEPTT., BIHAR PATNA

for information with reference to his letter No. NIL
उनके पत्रांक संख्या के प्रमाण में भुगतान के लिए

Dated 1-Jan-1900

sd/-

Self Attached
N. Sarthak
9.11.12

संलग्नक 6



OFFICE OF THE ACCOUNTANT GENERAL (A&E) BIHAR, PATNA
महालेखाकार (लेखा एवं हकदारी) का कार्यालय, बिहार, पटना

COMMUTATION PAYMENT ORDER (कम्यूटेशन अदायगी आदेश)

No. Pen -11/PEN200710110941/201011111199C0

Date / दिनांक : 17-Aug-2010

संख्या सं. /
दि. सं. सं.

फाइल नं. /
No 201011111199C0

The Treasurer, Government of Bihar,
MOTIHARI
at Sub Treasury Officer, उप महालेखाकार (होदधिकारी),

Under Rupees Seven Lacs Eight Thousand Seven Hundred Forty Nine Only

Subject : Commutation of Pension of **SRI (DR.) PRAMOD KUMAR SINGH**
Holder of P.P.O No. 201011111199

Request - 100

विषय : श्री/श्रीमता
आय का पेंशन का कम्यूटेशन

पेंशन प्रत्युत्पत्ति आदेश संख्या

Sir / महोदय,
With reference to your letter No. 2929

7 Jul 2010

I request you to make arrangement for payment of **708,748.00/-**
(Rupees **Seven Lacs Eight Thousand Seven Hundred Forty Eight Only**) in respect of
P.P.O No. 201011111199

विभागीय पत्रांक दिनांक क प्रसंग में आवेग अनुवीच्य है कि पेंशन अदायगी आदेश
के अन्वये में नीचे दिये गये विवरण के अनुसार पेंशन का कम्यूटेशन नुस्य को गौश रू० (रूपये)

- (a) Basic Pension मूल पेंशन RS 18020.00
- (b) Dear Allowance प्रियता अनुदान RS 7,208.00
- (c) Reduced Pension घटाया हुआ पेंशन RS 10812.00

2. Reduced Pension of **10812.00** per month may be granted to **SRI (DR.) PRAMOD KUMAR SINGH**
from **30/06/2011** or from the date of receipt of authority whichever is earlier.

3. The amount of Rs. 7,208 per month may be granted to the pensioner as Dear Allowance from the date of issue of authority whichever is earlier.

4. The amount of Rs. 10812.00 per month may be granted to the pensioner as Reduced Pension from the date of receipt of authority whichever is earlier.

5. Separate Bill should be prepared for the payment of the above mentioned amounts to the pensioner.

6. The receipt of the letter may be acknowledged and a copy of the same may be sent to the office of the Accountant General (A&E), Bihar, Patna.

7. Change of liability to the holder of P.P.O. may be made as per the provisions of the Pension Rules.

8. The pensioner may be allowed to draw his pension from the date of receipt of authority.

Sol.

Memo No. Pen -11/PEN200710110941/201011111199C0

दिनांक दिनांक 17-Aug-2010

Copy to : / प्रतिसाधक SRI (DR.) PRAMOD KUMAR SINGH

Retd. GENERAL MANAGER

VILL - KESHARIYA ROAD, BARA CHAKIYA, NEAR -
ARYAVART SCHOOL, PO - BARA CHAKIYA, PS -
CHAKIYA, CHAMPARAN, EAST (MOTIHARI)

He/She is authorized to receive the amount of Rs. 708,748.00/-
पदाधिकारी में संपर्क करें।
2. DIRECTOR, SECY. TO GOVT., ANIMAL HUSBANDRY & FISHERIES RESOURCES DEPTT., PATNA

for information with reference to his letter No. 2929

दिनांक 7-Jul-2010

उपरोक्त पत्रांक दिनांक क प्रसंग में सूचनाय पत्रांक

Handwritten signatures and dates: Sol., 7-Jul-2010, N. V. Chandra, 9.11.10

PENSIONER'S COPY

शुक्रवार 8/11

30/6-1 81512537075 - Pramoed Kumar Singh / 81512537086 Kiran Singh 11.50
Generally used abbreviations 8.49525- 27

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

Request-100

~~A/c 81512537086~~

~~Pramoed Kumar Singh~~
Pramoed

भारतीय स्टेट बैंक
SAVINGS BANK ACCOUNT
CIF No: 81512537075
Account No: 11843319584
Customer Name: PRAMOD KUMAR SINGH



SHITALPUR
AT PO: SHITALPUR

KIRAN SINGH

S/D/W/H/o:
Address: TOURING VETENINARY OFFICER
KESHARIYA
BAJAHIAN
Phone: 0
Email:
Prof: PETHICER OR SURVILOR
Nom. Reg. No.:

Phona: 243313
Email: sbi.08186@sbi.co.in
Branch Code: 8186
Date of issue: 16/10/2009
16/10/2009 3277577 8186
CONTINUATION

A/c No- 11843319584

शाखा प्रबंधक
Branch Manager

Self A/c
Niran
9.11.11

7/2/11 8/2

			Brought Forward	158410.70Cr
			150000.00	308410.70Cr
17/09/10 SC:	55311752P 508436			308410.70Cr
17/09/10 BT		100.00	Brought Forward	308210.70Cr
17/09/10 BT		100.00		208210.70Cr
17/09/10 Paid to SELF	679009	100000.00		
Uncl Bal: 0.00	Clr Bal: 208210.70 Cr;+MOD BAL: 208210.70Cr			
(Control: 3913562 2911 11843319584 20/10/10)				
19/10/10 Paid to SELF	679011	10000.00		198210.70Cr
19/10/10 OWN CHQ XFER DP	906464		114951.00	313161.70Cr
19/10/10 OWN CHQ XFER DP	907314		145692.00	458853.70Cr
20/10/10 NON-HOME PASSBK		10.00		458843.70Cr
Uncl Bal: 0.00	Clr Bal: 458843.70 Cr;+MOD BAL: 458843.70Cr			
(Control: 3913562 2911 11843319584 11/12/10)				
30/10/10 Paid to SELF	679013	15000.00		443843.70Cr
				293843.70Cr
				293833.70Cr
16/11/10 Paid to SELF	679012	50000.00		
27/11/10 Paid to SELF	679014	100000.00		
11/12/10 NON-HOME PASSBK		10.00		
Uncl Bal: 0.00	Clr Bal: 293833.70 Cr;+MOD BAL: 293833.70Cr			
(Control: 3913562 2911 11843319584 22/12/10)				
22/12/10 NON-HOME PASSBK		10.00		293823.70Cr
Uncl Bal: 0.00	Clr Bal: 293823.70 Cr;+MOD BAL: 293823.70Cr			
31/12/10 INTEREST CREDIT			3311.00	297134.70Cr
31/03/11 DD PAYMENT	526947		652031.00	949165.70Cr
Uncl Bal: 0.00	Clr Bal: 949165.70 Cr;+MOD BAL: 949165.70Cr			
(Control: 3900258 8186 11843319584 07/07/11)				
30/06/11 INTEREST CREDIT				960841.70Cr
Uncl Bal: 0.00	Clr Bal: 960841.70 Cr;+MOD BAL: 960841.70Cr			

Request-100

14.10.11 CASH DEPOSIT SELF			49000.00	1009841.70Cr
			Carried Forward	0.00

Self A Study
Niranbhai
9.11.11