

प्रेषक

सुरजन सिंह
सिविल जज (सी०डि०)
बाराबंकी

सेवा में

श्रीमान महानिबन्धक,
माननीय उच्च न्यायालय,
इलाहाबाद।

Reg. No.

File No.

Serial No.

4555
IV/3348
112
20.3.18
21.3.18
Bindu
27.4.18

Seen by Hon'ble J.
Mtd. Faiz Khan
a 29/05/19

Request - 98

द्वारा - श्रीमान जनपद न्यायाधीश, बाराबंकी

विषय - कार क्रय करने की संशोधित सूचना प्रस्तुत करने के सम्बंध में

महोदय,

माननीय उच्च न्यायालय ने परिपत्र संख्या 25 / एडमिन (ए०), दिनांकित इलाहाबाद, 13.07.1998 के अनुपालन में पुनः अतिविनम्र निवेदन निम्नवत् है -

1. मैंने प्रथम नियुक्ति पर दिनांक 17.06.2006 को अपर सिविल जज (जू०डि०) बाँदा का पदभार ग्रहण किया था।
2. मेरा वर्तमान वेतन रुपये 1,08,169 /- है और आवश्यक कटौतियों के उपरान्त मुझे रुपये 97,769 /- वेतन प्राप्त होता है। उपरोक्त वाहन क्रय करने के समय मेरा वेतन रुपये 82,810 /- था और आवश्यक कटौतियों के उपरान्त मुझे रुपये 66,504 /- वेतन प्राप्त होता था।
3. मैंने दिनांक 12.10.2014 को मारुती डिजायर कार, माडल जेड०एक्स०आई० रंग सफेद कार निर्माता कम्पनी मारुती के अधिकृत विक्रेता प्रतिष्ठान दन अप मोटर्स इण्डिया प्राइवेट लिमिटेड, श्रंगार नगर आलम बाग, लखनऊ से क्रय की है। उक्त वाहन की पंजीयन संख्या यू०पी० 32 एफ०वी० 4873 है और उक्त वाहन को नेशनल इन्श्योरेन्स कम्पनी से बीमित कराया गया है। उक्त वाहन का अधिकतम मूल्य रुपये 6,52,986 /- है। उक्त वाहन के मूल्य, पंजीयन शुल्क, बीमा प्रीमियम एवं अन्य सामान्य खर्चों सहित कुल मूल्य रुपये 7,42,413 /- है। उक्त धनराशि में से रुपये 1,42,413 /- मेरे भारतीय स्टेट बैंक के वेतन बचत खाता संख्या - 11147225392 से अदा की गई है और शेष रुपये 6,00,000 /- ऋण (फायनेन्स) कराया गया है और सम्पूर्ण धनराशि का भुगतान भारतीय स्टेट बैंक शाखा मंडानपुर द्वारा इन्टरनेट के माध्यम से विक्रेता कम्पनी के बैंक खाता संख्या 31128271829 पर दिनांक 11.10.2014 को किया गया है।
4. इस हेतु मैंने भारतीय स्टेट बैंक, शाखा मंडानपुर जनपद कौशाम्बी से रुपये 6,00,000/- (छः लाख) फायनेन्स कराया है। जिसकी अदायगी सात वर्ष (84 मासिक किस्तों) में रुपये 11,000 /- प्रतिमाह की दर से की जानी है।

Surjan

990
12.3.18

Just
16/03/19
encl 10 pages

885

D.R.(C.R.R.) Admn
S.O. Admn, A4
Rtd
15/3/2018
DOR

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Dcm
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Ms Munmun
15/3
20.4.18

5. विक्रेता प्रतिष्ठान का पूरा नाम वन अप मोटर्स इण्डिया प्राइवेट लिमिटेड, 52 सी – श्रंगार नगर आलमबाग, लखनऊ है।
6. उक्त विक्रेता, कार निर्माता मारुती कम्पनी की अधिकृत, नियमित एवं प्रतिष्ठित विक्रेता कम्पनी है।
7. मुझ न्यायिक अधिकारी का विक्रेता प्रतिष्ठान से किसी भी प्रकार को कोई सम्बन्ध नहीं है और न कभी रहा है। विक्रेता प्रतिष्ठान का कोई भी वाद / मामला मेरे न्यायालय के समक्ष लम्बित नहीं है। मेरे द्वारा विक्रेता प्रतिष्ठान का कोई भी वाद / मामला मेरे द्वारा कभी निस्तारित नहीं किया गया है।
8. मैंने उक्त वाहन को क्रय करने में विक्रेता प्रतिष्ठान को कुल रुपये 7,42,413 /- अदा किये हैं। उक्त धनराशि में से रुपये 1,42,413 रुपये मेरे वेतन बचत खाता संख्या – 11147225392 से अदा की गई है और शेष रुपये 6,00,000 /- भारतीय स्टेट बैंक शाखा मंझनपुर से ऋण (फायनेन्स) कराया गया है और सम्पूर्ण धनराशि का भुगतान भारतीय स्टेट बैंक शाखा मंझनपुर द्वारा इन्टरनेट के माध्यम से विक्रेता कम्पनी के बैंक खाता संख्या 31128271829 पर दिनांक 11.10.2014 को किया गया है। इस हेतु मेरे वेतन बचत खाता, बैंक फायनेन्स का अभिलेख, ऋण खाता, क्रय करने की रसीद (invoice), धनराशि अदायगी का वाउचर (receipt voucher), पंजीयन प्रमाण पत्र, बीमा प्रपत्र की छायाप्रतियाँ संलग्न की जा रही हैं।
9. माननीय न्यायालय के निर्देशानुसार दस वर्षों का आय – व्यय का विवरण सादर अवलोकनार्थ संलग्न है।
10. साथ ही अति विनम्र निवेदन है कि पूर्व नियुक्त जनपद से वार्षिक स्थानान्तरण के दौरान आवश्यक प्रपत्र एवं व्यक्तिगत पत्रावली लुप्त हो जाने के कारण समय से विवरण प्रपत्र तैयार करके प्रेषित नहीं किये जा सके थे। इस सद्भाविक विलम्ब के लिये प्रार्थी क्षमा याचना करता है।

अतः आपसे विनम्र अनुरोध है कि उपरोक्तानुसार सूचना को माननीय उच्च न्यायालय के समक्ष आवश्यक कार्यवाही हेतु प्रस्तुत करने की महती कृपा करें।

सादर।

दिनांक – 06.03.2018

भवदीय

संलग्नक – यथोपरि

397/I
Dated 09.03.2018

FORWARDED
DISTRICT JUDGE
BARABANKI
09.03.2018

(सुरजन सिंह)
06.03.18

सिविल जज (सी०डि०)

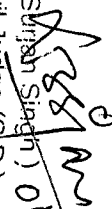
बाराबंकी

आई०डी० – यू०पी० 6370

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THE STATEMENT OF INCOME AND EXPENDITURE OF FIRST 10 YEARS OF SERVICE OF SURJAN SINGH, C.J.(S.D.) BARABANKI

Financial Year	INCOME		DEDUCTIONS				INVESTMENTS & SAVINGS						Education Fee Of Children (Approx.)	Loan Repayment	Household & Other Expenses etc.	Remarks
	Income From Salary	Income From Agriculture	Income Tax	CPF	GIS	Insurance	PPF	NSC	M.F. & Other							
2006-07	154329	5000	6000	0	1080	0	0	3375	0	0	0	0	0	0	148874	
2007-08	221310	10000	16500	0	1440	0	0	7200	0	0	0	0	0	0	206170	
2008-09	249960	12000	11000	0	1440	0	0	3500	0	0	0	0	0	0	245020	
2009-10	316344	12000	13772	0	1440	21509	2000	0	0	0	0	0	0	0	289623	
2010-11	500023	15000	30000	12773	1440	21509	5000	17000	0	0	0	0	0	0	427301	
2011-12	1195947	15000	179719	116055	2000	21509	50000	0	25000	0	0	0	0	0	798464	
2012-13	831993	15000	47500	23771	4800	21509	86000	165000	60000	0	0	0	0	0	414013	
2013-14	837384	22000	76000	139749	4800	21509	100000	0	60000	0	0	0	0	0	435526	
2014-15	1120600	30000	115000	107136	4800	21509	100000	0	60000	0	0	0	0	0	653155	
2015-16	1082375	40000	101491	103827	4800	33831	100000	8400	60000	0	0	0	0	0	524526	


 (Surjan Singh)
 Civil Judge (S.D.)
 Barabanki
 06.03.18



भारतीय स्टेट बैंक
State Bank of India
 The Banker to Every Indian

SB A/c

Account Name : Mr. SURJAN SINGH
 Address : CIVIL JUDGE DISTRICT COURT
 MANJHANPUR KAUSHAMBI-212207
 Kaushambi
 Date : 1 Dec 2014
 Account Number : 00000011147225392
 Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
 Branch : MANJHANPUR
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 4.0
 MOD Balance : 0.00
 CIF No. : 80930105589
 IFS Code : SBIN0001118
 MICR Code : 211002102
 Nomination Registered : No
 Balance as on 1 Oct 2014 : 44,737.87

request - 98

Account Statement from 1 Oct 2014 to 30 Nov 2014

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Oct 2014	1 Oct 2014	BY TRANSFER-INB 0000-SALARY OF SEPT 14-4031-SALARY OF SEPT 14-	000000001412761 S030092014CT48 661335		66,504.00	1,11,241.87
4 Oct 2014	4 Oct 2014	BY TRANSFER-INB 4031-fix pay of sept 14-	821412889S0011 02014CT4876007 100001 TRANSF		750.00	1,11,991.87
6 Oct 2014	6 Oct 2014	TO TRANSFER-INB Flipkart Internet Private-	PZT14100608411 729389IG00AQAF P2 TRANS	805.00		1,11,186.87
6 Oct 2014	6 Oct 2014	POS PRCH-POS 427907490091 TITAN EYE+ ALLAHAB-		4,990.00		1,06,196.87
9 Oct 2014	9 Oct 2014	BY TRANSFER-INB none-	TRANSFER FROM 33993993763		75,406.00	1,81,602.87
9 Oct 2014	9 Oct 2014	TO TRANSFER-INB-	IF04303152 TRANSFER TO 30833909968	10,000.00		1,71,602.87
9 Oct 2014	9 Oct 2014	TO TRANSFER-INB NEFT SBIN414282910108 dheerendra kumar niranja-	NEFT INB: IR48643777	5,002.50		1,66,600.37
11 Oct 2014	11 Oct 2014	TO TRANSFER-INSURANCE PREMIUM-	TRANSFER TO 32530917050	1,000.00		1,65,600.37
11 Oct 2014	11 Oct 2014	DEBIT-Misc Debit PROCESSING FEE CAR LOAN-		3,060.00		1,62,540.37
11 Oct 2014	11 Oct 2014	BY TRANSFER--	TRANSFER FROM 34298663341		6,00,000.00	7,62,540.37
11 Oct 2014	11 Oct 2014	TO TRANSFER-AMT OF SURJAN SINGH MANJHANPUR SWIFT D'SIRE ZXI-	TRANSFER TO 31128271829	7,42,413.00		20,127.37
13 Oct 2014	13 Oct 2014	POS PRCH-POS 428607350034 LALA JUGAL KISHORE (JE LUCKNOW-		16,000.00		4,127.37



भारतीय स्टेट बैंक
State Bank of India
The Banker to Every Indian

LOAN A/c

Account Name : Mr. SURJAN SINGH
Address : CIVIL JUDGE DISTRICT COURT
MANJHANPUR KAUSHAMBI-212207
Kaushambi
Date : 1 Dec 2014
Account Number : 00000034298663341
Account Description : SBI CAR LN-TL-NEW CAR-MEN
Branch : MANJHANPUR
Balance as on 1 Oct 2014 : 0.00

Request - 98

Account Statement from 1 Oct 2014 to 1 Dec 2014

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Nov 2014	30 Nov 2014	INTEREST-		5,136.00		-5,94,743.00
19 Nov 2014	19 Nov 2014	DEPOSIT TRANSFER- TRANSFER FROM TRANSFER FROM 11147225392 Mr. SURJAN SINGH			14,000.00	-5,89,607.00
31 Oct 2014	31 Oct 2014	PART PERIOD INTER-		3,607.00		-6,03,607.00
11 Oct 2014	11 Oct 2014	DEBIT TRANSFER- TRANSFER TO 11147225392 Mr. SURJAN SINGH		6,00,000.00		-6,00,000.00
11 Oct 2014	11 Oct 2014	SINGLE SIDED REPA- P FEE REFUND			3,060.00	0.00
11 Oct 2014	11 Oct 2014	PROCESSING FEE-		3,060.00		-3,060.00

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ANNEXURE CAR IV

Letter from Branch to dealer/supplier

Request - 98

To,

M/s Mr. SURJAN SINGH S/O D/O W/O Mr. BHAGWAT PRASAD NIRANJAN

one-up Motors India. Pvt Ltd.
Lucknow, (Uttar Pradesh)
(Name & Address of the Dealer/Supplier)

NO. *ech loan/01*Date: *11/10/14*

Dear Sir/Madam,

Ref: your Performa invoice / letter No.

dated Mr. SURJAN SINGH S/O D/O W/O Mr. BHAGWAT PRASAD NIRANJAN for supply of 6,00,000.00

to Shri / Smt / Rupees Six Lakhs Only (1st applicant)

Shri / Smt / Mr. SURJAN SINGH S/O D/O W/O Mr. BHAGWAT PRASAD NIRANJAN (2nd applicant)

Hereinafter jointly referred to as Borrowers.

1. With reference to your Performa invoice/letter no. Mr. SURJAN SINGH S/O D/O W/O Mr. BHAGWAT PRASAD NIRANJAN dated Mr. SURJAN SINGH S/O D/O W/O Mr. BHAGWAT PRASAD NIRANJAN, we have today credited your account below,

Bank Account No.	Mr. SURJAN SINGH S/O D/O W/O Mr. BHAGWAT PRASAD NIRANJAN
Name of the Bank	<i>SBI</i>
Name of Branch	6,00,000.00
UTR No.	
Amount	

being the cost of vehicle to be supplied/delivered to above borrower. The details of vehicle, loan amount and margin paid by the borrower are as under:

a)	Mr. SURJAN SINGH S/O D/O W/O
Make of	

	Mr. BHAGWAT PRASAD NIRANJAN
Model and Variant	SWIFT D'SIRE ZTI
c) Cost of the Vehicle (On Road Price)	? 7,42,413
d) Amount paid to you by borrower	? NIL
e) Amount paid by the borrower in Bank as Margin	1,42,413/2 ?
f) Loan Amount	6,00,000/-
g) Total Amount Credited to your Bank A/c (e+f)	7,42,413/2 ? 31128271829
h) Car Loan Account No.	3429866334/1

request - 98

Vide T.No. 34843398 Dtd. 11/10/14
Br Code - 01118.

2. Please note that the amount is to be appropriated specifically towards the purchase price of the said vehicle. It should not be appropriated by you towards or set off against any other debt or liability due or owing to you by above borrower(s). Please note that the Bank will have the right to call back the amount if you fail to deliver the vehicle to the above named person against his/her acknowledgement. The specification of the vehicle such as make, model should not be changed from what is stated in your proforma invoice mentioned above without the consent in writing from us.

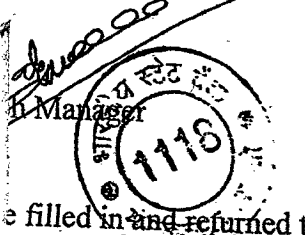
4. Please advise us the full particulars such as engine number/chassis number/year of manufacture etc. of the vehicle delivered to the above borrowers. You are requested not to deliver the vehicle without the comprehensive insurance policy with appropriate endorsement in favour of State Bank of India ? Branch. The Original Invoice, Receipt for the above payment and copy of the insurance (cover note/ policy) should be handed over to us within a period of three days from the date of disbursement.

5. The above borrower(s) have been sanctioned by us a Term Loan of ₹ ? by us for purchase of the vehicle. Please,

at the Hypothecation Charge over the vehicle to be supplied to the above borrower(s) is registered Bank of India. ? Branch in the books of Regional Transport Officer. The vehicle should be name of the 1st applicant only. Please arrange to obtain a Certificate from RTO to the effect of our hypothecation charge, which may be forwarded to us for our record. The relative form signed by and the Bank for this purpose is forwarded herewith.

thfully,

request - 98



h Manager

e filled in and returned to the Branch by the Dealer supplying the vehicle)

le Make: ?

he Number: 1471202

Date of delivery: 12/10/14

Chassis Number: 621387

(Signature and stamp of the dealer)

One Up Motors India Pvt.Ltd.
52-C, Sringer Nagar, Kanpur Road,
Alambagh, Lucknow

Receipt Voucher

Request - 98

Dated : 11-Oct-2014

Particulars	Amount
Account : SUJAN SINGH	7,42,413.00
Through : SBI CA A/C 31128271829	
In Account of : 11-Oct-14 11-Oct-14 BY TRANSFER-AMT OF SURJAN SINGH MANJHANPUR SWIFT D'SIRE ZXI- TRANSFER FROM 11147225392 1118 7,42,413.00 RECD AGT BOOKING AMOUNT FOR DZIRE ZXI WHITE THRU AMITESH HPA SBI, KAUSHAMBI	
Amount (in words) : Rs Seven Lakh Forty Two Thousand Four Hundred Thirteen Only	7,42,413.00


Authorised Signatory

One Up Motors India Pvt.Ltd.

52-C, Sringar Nagar, Kanpur Road,
Alambagh, Lucknow

Email :oneup.luk.sal1@marutidealers.com

PHONES 0522-2461100

Request - 98

INVOICE

Party Name : Mr. SURJAN SINGH
Address : 2/399, JANKIPURAM, EXTENSION
LUCKNOW
9935118800

Executive Name : AMITESH
Financed By : SBI, MANJANPUR, KAUSHAMBI

BOOK NO : 24
INVOICE NO : MVS/1175
INVOICE DATE : 12-10-2014

PARTICULAR

AMOUNT

NEW DZIRE ZXI (M)	5,70,293.41
Engine No : K12MN1471202	
Chassis Number : MA3EJKD1S00621387	
Color : ZHJ-PEARL METALLICE ARCTIC WHITE	
VAT & SAT @14.5% CAR	82,692.50
End of List	

Net Balance

EX SHOWROOM PRICE

6,52,986.10

Amount In Words :Rs Six Lakh Fifty Two Thousand Nine Hundred Eighty Six Only

C.S.T.NO. LW-5122999 w.e.f 22.5.2007

U.P.T.T.NO. LW-0281802 w.e.f 15.5.2007

VAT Tin No : 09351901890

RECEIVED BY

Discount 0 E.&O.
Pre Authenticated by For One Up Motors India Pvt.L

All Disputes subject to LUCKNOW Jurisdiction only.

Authorised Signatory

Issuing Signatc

TRANSPORT DEPARTMENT UTTAR PRADESH

परिवहन विभाग उत्तर प्रदेश

Acquest - 98

FORM 23 (SEE CMV RULE 48) प्रपत्र २३ (के.मो.वा. नियमावली नियम ४८)

FORM OF CERTIFICATE OF REGISTRATION INDIA पंजीकरण प्रमाण पत्र का फार्म भारत

REGIONAL TRANSPORT OFFICE, TRANSPORT NAGAR, LUCKNOW

<p>Registration Number (पंजीकरण संख्या) UP32FV4873</p> <p>Owner's Name & Address (स्वामी का नाम एवं पता) SURJAN SINGH</p> <p>Son/wife/daughter of: LATE BHAGWAT PRASAD NIRANJAN</p> <p>Full Address: 2/399 (Permanent) JANKIPURAM EXT LUCKNOW</p> <p>Full Address: 2/399 (Current) JANKIPURAM EXT LUCKNOW</p> <p>Financier's Name & Address (पंजीकर्ता का नाम) ONEUP MOTORS INDIA PVT. LTD. Show Room : 52, CHANDRANAGAR NAGAR ALAMBAGH, LUCKNOW - 226 005</p> <p>Vehicle Class L.M.V. (CAR)</p> <p>Chassis Number (शैल संख्या) MA3EJKD1S00621387</p> <p>Engine Number (इंजन संख्या) K12MN1471202</p> <p>Body Type (शरीर का प्रकार) SALOON</p> <p>Financier's Name (पंजीकर्ता का नाम) SWIFT DZIRE ZXI BSIV</p> <p>Lease Agreement with (क्रेट/लीज समझौता किससे) MARUTI SUZUKI INDIA LTD</p> <p>Description and Size of Tyres (का विवरण एवं आकार) 18-Oct-2014</p> <p>Front Axle (फ्रन्ट एक्सल) SBI</p> <p>Rear Axle (रियर एक्सल) MANJANPUR KAUSHAMBI</p> <p>Any other Axle (अन्य कोई एक्सल)</p> <p>Tandem Axle (टैन्डम एक्सल)</p> <p style="text-align: center;">Vehicle Registered Against NEW VEHICLE Case Air Conditioner (A.C.) Fitted-Yes</p> <p style="text-align: center;">Entered By: 28-Oct-2014</p>	<p>Registration Date (पंजी. तिथि) 18-Oct-2014</p> <p>Owner's Serial (वाहन स्वामी क्रमांक) 1</p> <p>Manufacturing Year (निर्माण का वर्ष) 09/2014</p> <p>No. of Cylinders (सिलिंडर की संख्या) 4</p> <p>Unladen Weight (खाली भार) 1415 kgs</p> <p>Laden Weight (भरा हुआ भार) 1435 kgs</p> <p>Seating Capacity (सीट क्षमता) 5 (including driver)</p> <p>Colour (रंग) PMAWHITE</p> <p>Horse Power (अश्व शक्ति) 83.75 HP / 1197 CV</p> <p>Fuel Used (ईंधन) PETROL</p> <p>Tax paid upto (कर भुगतान) Life Time</p> <p>Tax Rate (कर दर) Life Time (RT-R)</p> <p>Fitness Valid upto (फिटनेस की वैधता) 17-Oct-2029</p> <p>Wheel Base (व्हील बेस) 2430</p> <p>Registered Axle Weight (पंजीकृत एक्सल भार)</p> <p>(a) Front Axle (फ्रन्ट एक्सल)</p> <p>(b) Rear Axle (रियर एक्सल)</p> <p>(c) Any other Axle (अन्य कोई एक्सल)</p> <p>(d) Tandem Axle (टैन्डम एक्सल)</p>
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No. RC. - P. 0094618

कर/पंजीकरण अफिस
वाहन विभाग (P.T.O.)

Specimen Signature of the Owner Specimen Signature of Financier Signature of Registration Officer



U19200WB1906GOI001/13
 Div. No. 10, Flat No. 101-106, N-1, BMC House, Connaught Place,
 Tel.: 011- 23489231 011 23326557 Fax: 011- 23321281
 Email:
 IRDA Reg No.: 58
 Service Tax Registration No : AAACN9967EST099
 Certificate Cum Policy Schedule



request-98

INSURED:
Surjan Singh
99 JANKIPURAM EXTENSION, LUCKNOW-226001,
Uttar Pradesh

Policy No: 35101031146135552111
Policy Type: Package Policy(Private Vehicle)
Issue Date: 12:46:42:PM on 12-Oct-2014
Occupation: Business

Period Of Insurance: From 12:46:42:PM 12-Oct-2014 to midnight on 11-Oct-2015

The Vehicle	D' Zire New Zxi/MARUTI SWIFT DZIRE ZXI BS IV	Vehicle Identification Number(VIN)	MA3EJKD1S00621387	Date and Proposal No.:	12-Oct-2014 / 83258688
Geographical Area	Engine-Chassis No. 1471202 - 621387	Type of Body	Saloon	Registration Mark & Place of Registration	LUCKNOW
Geographical Area	CC	Mfg. Year	1197 2014	Seating Capacity	5
Geographical Area	INSURED'S DECLARED VALUE			Total Value (IDV)	620337
Vehicle	Non-Elec accessories	Elec accessories	CNG/LPG KIT		
0	0	0	0		

A. OWN DAMAGE		B. LIABILITY	
Vehicle & Accessories	13858	Vehicle	1332
Total	13858	Total	1332
Add	13858	Add	100
b) Geographical Area Extn.	NA	a) Compulsory PA Cover Premium	0
Sub-Total Additions	NA	b) Additional PA Cover Premium (0 per person) For 0 Person (IMT-16)	0
c) 5% Extra premium towards inbuilt LPP	NA	d) Legal Liability (WC) to Driver (IMT-28)	50
Less		e) Legal Liability to Employees (IMT-29)	0
g) For Anti-theft Devices (IMT-10)	346	Sub-Total Additions	150
Sub-Total (deductions)	4653	Total(B)	1482
Zero Depreciation Premium	18165	Grand Total	19647
Total(A)		Service Tax @ 12.36%	2207
Note :-		Total Premium	

Compulsory Deductible 1800

Limitations as to use: Use only for social domestic and pleasure purposes and for the Insured's business. The Policy does not cover the use for : (1) Hire or reward (2) Carriage of goods (other than samples or personal luggage) (3) Organized racing (4) Pace making (5) Speed testing (6) Reliability trials (7) Any purpose in connection with motor trade.

Driver's Clause: Any person including the insured: Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective learner's license may also drive the vehicle & that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

Limits of Liability Clause : Under section II-1 (I) of the policy-Death of or bodily injury. Such amount as is necessary to meet there requirements of the motor vehicle act 1988. Under section II-1 (II) of the policy-Damage to third party property is Rs. 7.5 lakhs P.A. Cover under section III for Owner-Driver is Rs. 2. Lakhs

No claim bonus : The insured is entitled for a No Claim Bonus (NCB) on the own damage section of the policy, if no claim is made or pending during the preceding year(s), as per the : The preceding year/20%, Preceding two consecutive years/25%, Preceding three consecutive years/35%, Preceding four consecutive years/45%, Preceding five consecutive years/50% of NCB on OD Premium. No claim bonus only be allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

Release/HP/Hypothecation : STATE BANK OF INDIA , MANJHANPUR KUSHIMBHI

Nominee Detail For Compulsory PA: MRS SAROJ VERMA

Subject to I.M.T. Endt. Nos. & memorandum : 7 10 15 22 28 printed herein.

The Insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this schedule. Any payment made by the company by reasons of wider terms appearing in the certificate in order to comply with the Motor Vehicle Act, 1988 is recoverable from the Insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY". For legal interpretation, English version will hold good.

I / We hereby certify that the policy to which this certificate relates as well as this certificate of insurance issued in accordance with the provisions of chapter X and chapter XI of M.V. act, 1988.
 For National Insurance Company Limited

[Signature]
 Authorized Signatory

This policy is sourced and serviced through :
MARUTI INSURANCE BROKING PRIVATE LIMITED
 Direct Broker License No. : IRDA/DB475/10, Intermediary Code : 910322, Mail Id: support@mlbpl.co.in, Contact No: (011/022/033/0433774477,
 For terms & conditions please visit www.nationalinsuranceindia.com