

सुनिश्चित
वेक
18/12/17

Reg-98
C. Monis
22.12.17

Reg No. 126
File IV/3354
Serial No. 99
10/01/18
4-18

प्रेषक,
स्नेह लता सिंह
सचिव,
जिला विधिक सेवा प्राधिकरण,
बदायूँ।

सेवा में,
उपनिबंधक (एम)
माननीय उच्च न्यायालय,
इलाहाबाद।

Seen by Har'ble J.
Mang
30/07/18

Joshi
22/12/17
Encl (10) Page


द्वारा,
श्रीमान जनपद न्यायाधीश
बदायूँ।

विषय:- पत्रांक 10822/IV-3354/एडमिन (ए-4) दिनांकित सितम्बर
08,2017 के संबंध में आख्या।

महोदय
उपरोक्त पत्रांक संबंधी बिंदुवार आख्या निम्नलिखित है:-

- 01- यह कि मेरे द्वारा ईको स्पोर्ट कार खरीदने से पहले रिवाल्वर 0.32 खरीदी गयी थी, जिससे संबंधित समस्त सूचना पत्र दिनांकित 04.07.2012 द्वारा दी जा चुकी है।
 - 02- यह कि मेरा वेतन वर्तमान में 1,01,761/रु० है। कटौतियों उपरान्त मुझे अंकन 89,261/-रु० प्राप्त होते हैं।
 - 03- विवरण संलग्न किया जा रहा है।
 - 04- विवरण संलग्न किया जा रहा है।
- सादर।

दि० 14.12.2017


14.12.17
स्नेह लता सिंह
सचिव,
जिला विधिक सेवा प्राधिकरण,
बदायूँ।

1246
D.R.C.R.) Admn
S.O. Admn, A4
Rd
22/12/2017
DR

1041
16.12.17

19 DEC 2017
DPM
WC

Office of the District Judge
BUDAUN
No. 3311/I/Budaun Dated 14.12.17
FORWARDED
14/12/17
DISTRICT JUDGE
BUDAUN

Mrs. Munmun
12/1/18

LOS Application ID - 8691771

ARRANGEMENT LETTER

To be addressed to both 1st and 2nd applicant

ANNEXURE-CAR VII

Arrangement Letter

(For financing Two Wheelers / Cars)

To,

SNEH LATA SINGH
A-7, SECTOR-5, PHASE-1, SHATABDI NAGAR, MEERUT
UTTAR PRADESH - 250103

Ref No:

Date: 04-05-2017

Dear Sir/Madam,

**Personal Segment Auto Loan/
SBI CAR LOAN SCHEME**

Loan for purchase of CAR Term Loan of Rs. 700000/-

With reference to your application dated 03/05/2017, we hereby sanction you a Term Loan of Rs. 700000 /- (Rupees Seven Lakhs Only) on the following terms and conditions:

1. Purpose :

The Loan is sanctioned to you for the purpose of purchase of FORD , ECOSPORT ,2017.

2. Margin : 34.21%**3. RATE OF INTEREST*****FIXED RATE OF INTEREST (FOR FIXED INTEREST CAR LOAN PRODUCT)**

Interest on the loan will be charged at % p.a., on daily reducing balance at monthly rests which is % above the Marginal Cost of Funds Based Lending Rate (MCLR) which is at present % p.a. The rate of interest viz, % p.a. will be valid for the entire tenor of the loan. In the event of default in payment of any instalment or any irregularity in the loan account, penal interest at the rate of 2% p.a. over the stipulated interest rate with monthly rests will be charged for the irregular amount and overdue period.

*(To be deleted where floating rate of interest is applicable)

***FLOATING RATE OF INTEREST**

Interest on the loan will be charged at 1.25 % p.a. over the ONE-YEAR Marginal Cost of Funds Based Lending Rate (MCLR) which is at present 8 % p.a., the current effective rate being 9.25 % p. a. calculated on daily balance of the loan amount at monthly rests, subject to reset at the end of One Year from the date of first disbursement as per the prevailing MCLR. Future reset dates and interest rates shall be determined accordingly. The Marginal Cost of Funds based Lending Rate (MCLR) prevailing on the date of first disbursement, shall be applicable till the

<https://pbbulos.statebanktimes.in/FinnOneCAS/ReportDynaParam.los>

10/07/17

next reset date, irrespective of the changes in the benchmark during the interim. The Bank shall at any time and from time to time be entitled to vary the Margin (spread) and MCLR at its discretion. Depending on variation of MCLR and spread, the effective rate of interest shall vary periodically and the borrower shall be liable to pay the effective rate of interest as on the agreed date of reset or change in the spread as the case may be. In the event of default in payment of any instalment or any irregularity in the loan account, penal interest at the rate of 2%p. over the stipulated interest rate with monthly rests will be charged for the irregular amount and overdue period.

*(To be deleted where fixed rate of interest is applicable).

The Borrower/ Co-borrower shall be deemed to have notice of changes in the rate of interest whenever the changes in the MCLR Rate are displayed / notified at / by the Bank / published in the newspapers / in the website of the Bank/ made through entry of interest charged in the passbook / statement of accounts sent to the Borrower/ Co-borrower etc. and you are liable to pay such revised rate of interest. The Bank has the option to reduce or increase the EMI or extend the repayment period consequent upon changes in interest rate.

4. Repayment :

The Loan is to be repaid in Equated Monthly Installments of Rs. 17502.7/- each till the entire loan with the interest is fully repaid. The first installment commences from the month following the month of purchase of above said article(s)/vehicle. Wherever repayment is through post-dated cheques, the cheque should be dated prior to the 7th of every month.

5. Pre-payment charges :

- (a). No prepayment penalty will be charged for Floating Interest Rates.
- (b). For Fixed Interest Rates under noted charges will be levied:
 - (i) Charges @3% on part-payment amount (plus Goods and Services Tax) will be levied.
 - (ii) Foreclosure charges :
 - Before 6 months @5 % of principal outstanding.
 - For 6 to 36 months @3 % of principal outstanding.

6. Security :

The loan will be secured by:

- (a). Hypothecation of the aforesaid two wheeler/car purchased out of the loan amount in favour of the Bank. Noting of Bank's hypothecation charge in the Books of the RTO and the Registration Book will be essential in respect of finance for two/four wheeler vehicles. You will also be required to furnish a copy of the Registration Book for Bank's record after recording Bank's hypothecation charge therein by the RTO.
- (b). Third party guarantee of the spouse.*
- (c). Third party guarantee of the
- (d). Pledge of the securities listed hereunder

7. Insurance:

The vehicles shall be kept comprehensively insured by you in your name for the market value or at least 10% above the loan amount outstanding, whichever is higher. Bank's hypothecation charge is to be noted on the insurance policy and a copy of the policy is to be delivered to the bank.

You shall indemnify Bank for any claim/loss that bank may suffer due to your failure to keep the vehicle insured at all times during the term of the loan account.

8. Inspection (for vehicles):

The Bank reserves its rights to inspect the vehicle and registration documents at regular intervals.

9. Legal and other expenses, etc. :

- (a) All expenses like valuer's fees, insurance premia, stamp duty, registration charges, registration / hypothecation verification charges, SMS and Tele-calling charges and other incidental expenses incurred in connection with the loan are to be borne by you.
- b) In the event you fail to repay any instalments at any point of time, the bank may send written reminders or make tele-call/SMS, depute an official to meet the borrower personally, all the incidental charges appurtenant there to such as postage, telephone, SMS charges, transportation charges, on actual would be recovered from you.
- c) In the event of delay in registration / noting the hypothecation lien of the Bank with the Registering Authority within 120 days from the date of disbursement, the Bank shall be entitled to charge Rs.5000/- (plus Goods and Services Tax) per month till the time of such registration/noting with the authority.
- d) Charges relating to Documentation, CIBIL check, Loan Cancellation, Cheque/ECS Swap, Amortization schedule, NOC for conversion from Petrol to LPG/CNG, duplicate NOC, Revalidation of NOC, Loan re-schedulement, conversion from floating to fixed interest rate or vice versa will be recovered from you.

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10. Processing charges:

Processing charges of Rs (Rupees Only) are payable immediately.

11. Disbursement:

The loan/overdraft amount will be disbursed by means direct to the account of the supplier/dealer after execution of prescribed security documents. Please call on us on any working day to execute the documents. The loan is also subject to other terms and conditions mentioned in the documents(s) executed/to be executed in connection with the loan/overdraft and as may be prescribed by the Bank from time to time. The duplicate copy of this arrangement letter may please be returned to us duly signed by you and guarantor(s) in token of acceptance of the terms and conditions detailed herein within a period of 45 days from the date of this letter.

Yours faithfully,



Branch Manager

(* Delete whichever not applicable)

Received the original.

Terms and conditions accepted

SNEH LATA SINGH
A-7, SECTOR-5, PHASE-1, SHATABDI NAGAR, MEERUT
UTTAR PRADESH - 250103

Borrower(s)
Date:

Terms and conditions accepted

Guarantor(s)
Date:

Terms and conditions accepted

(All pages of this Arrangement Letter are required to be stamped and initialled by the Bank. All pages of the copy returned by the borrower are required to be signed by borrower and is to be retained with the document.)

LOS Application ID - 8691771

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Generally used abbreviations

a/c = Account	dep = Depos	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Di	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date o	Rnd = Round of
Capn = Capitalization	eft = Electron	sb = Saving Bank
chg/ch = Charge	Inop = Inoper	SC = Short Credit
chq = Cheque	ins = Insuran	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 = Commision	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal= total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक



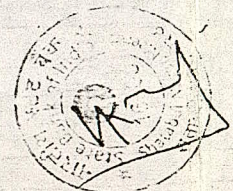
State Bank of India

Savings Bank Account
 CIF No : 85142820054
 Account No : 30253120532
 Customer Name: Mrs. SNEH LATA SINGH

SHATABDI NAGAR
 MAIN DELHI ROAD , SHATABDI N
 AGAR

S/D/W/H/o: Dr. V.P. SINGH
 Address: A-7 SECTOR-5 PHASE-1 SHATABDI NAGAR

Phone: 2682848
 Email:
 Branch Code: 16608
 Date of Issue: 23/05/2016
 23/05/2016 7504608 16608
 IFSC: SBIN0016608



MEERUT
 Phone:
 Email:
 D.O.B. (If Minor):
 MOP.: SINGLE
 Nom. Reg. No.: 0000000007379322

MICR: 250002041

शाखा प्रबंधक
Branch Manager

CONTINUATION

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	158339.79Cr
25.12.15	INTEREST CREDIT			5806.00	164145.79Cr
06.01.16	16017872421 ITD TAX REFUND AY 13-14 PAN			3100.00	167245.79Cr
25.02.16	NEFT+ICICO+CMS399025327*L13C DEHRADUN			135121.00	302366.79Cr
22.03.16	PRATEEK KUMAR SINGH	405202	50000.00		252366.79Cr
25.12.15	INTEREST CREDIT			5806.00	164145.79Cr
06.01.16	16017872421 ITD TAX REFUND AY 13-14 PAN			3100.00	167245.79Cr
25.02.16	NEFT+ICICO+CMS399025327*L13C DEHRADUN			135121.00	302366.79Cr
22.03.16	PRATEEK KUMAR SINGH	405202	50000.00		252366.79Cr
25.06.16	INTEREST CREDIT			4631.00	256997.79Cr
02.07.16	INB Salary For 05/2016-Salary For 05/2016 TRANSFER FROM E-PAYMENT U P STATE GO			73958.00	335955.79Cr
05.07.16	INB Salary for 06/2016-Salary for 06/2016 TRANSFER FROM E-PAYMENT U P STATE GO			31363.00	412318.79Cr
08.07.16	CASH WITHDRAWAL BY CHEQUE	405203	20000.00		397318.79Cr
30.07.16	INB office exp TRANSFER FROM 098561006293			563.00	397881.79Cr
02.08.16	INB Salary For 07/2016-Salary For 07/2016 TRANSFER FROM E-PAYMENT U P STATE GO			81363.00	479244.79Cr
11.08.16	INB Dress Allow For 08/2016-Dress Allow TRANSFER FROM E-PAYMENT U P STATE GO			3000.00	485244.79Cr
16.08.16	CASH WITHDRAWAL BY CHEQUE	405204	20000.00		465244.79Cr
17.08.16	WITHDRAWAL TRANSFER BY CHEQUE TRANSFER TO 034837040847	405205	150000.00		315244.79Cr
23.08.16	16028640408 ITD TAX REFUND AY 16-17 PAN			4520.00	319764.79Cr
31.08.16	INB T/E T.A-T/E T.A TRANSFER FROM E-PAYMENT U P STATE GO			2190.00	321954.79Cr
01.09.16	INB Salary For 08/2016-Salary For 08/2016 TRANSFER FROM E-PAYMENT U P STATE GO			21363.00	303591.79Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Carried Forward	403357.79Cr
25.09.16	INTEREST CREDIT			Brought Forward	403357.79Cr
28.09.16	INB Fuel 06/16-08/16			3923.00	407280.79Cr
	TRANSFER FROM 098561006233			22823.00	430103.79Cr
03.10.16	INB Salary For 09/2016-Salary For 09/201			7133.00	501466.79Cr
	TRANSFER FROM E-PAYMENT U P STATE GO				
07.11.16	INB Salary For 10/2016-Salary for 10/201	405206	40000.00	71363.00	453229.79Cr
	TRANSFER FROM E-PAYMENT U P STATE GO				
15.11.16	CASH WITHDRAWAL BY CHEQUE	405207	10000.00		522829.79Cr
15.11.16	CASH DEPOSIT SELF			60000.00	582829.79Cr
15.11.16	CASH HND CHR		20.70		582809.09Cr
02.12.16	INB Salary For 11/2016-Salary For 11/201			71363.00	654172.09Cr
	TRANSFER FROM E-PAYMENT U P STATE GO				
25.12.16	INTEREST CREDIT			5417.00	659589.09Cr
26.12.16	CASH WITHDRAWAL BY CHEQUE	405208	20000.00		639589.09Cr
06.01.17	INB Salary For 12/2016-Salary For 12/201			73793.00	713382.09Cr
	TRANSFER FROM E-PAYMENT U P STATE GO				
28.01.17	INB Fuel for 03/16-12/16			13698.00	727080.09Cr
	TRANSFER FROM 098561006233				
02.02.17	INB Salary For 01/2017-Salary For 01/201			76700.00	803780.09Cr
	TRANSFER FROM E-PAYMENT U P STATE GO				
06.03.17	INB Salary For 03/2017-Salary For 03/201			80390.00	884170.09Cr
	TRANSFER FROM E-PAYMENT U P STATE GO				
Uncl Bal: 0.00 Clr Bal: 884170.09 Cr; +MOD BAL: 0.00					

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Carried Forward 854045.09Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	854045.09Cr
				3143.00	857188.09Cr
27.03.17	INB News paper bill-News paper bill TRANSFER FROM E-PAYMENT U P STATE GO			45273.00	902461.09Cr
31.03.17	INB Transfer T.A for 03/2017-Transfer T. TRANSFER FROM E-PAYMENT U P STATE GO				882461.09Cr
05.04.17	PIYUSH SINGH	405215	20000.00		732461.09Cr
05.04.17	WITHDRAWAL TRANSFER BY CHEQUE TRANSFER TO 034837040847	405214	150000.00		582461.09Cr
05.04.17	WITHDRAWAL TRANSFER BY CHEQUE TRANSFER TO 035354858445	405212	150000.00		432461.09Cr
05.04.17	WITHDRAWAL TRANSFER BY CHEQUE TRANSFER TO 035354813470	405213	150000.00		
Uncl Bal: 0.00 Clr Bal: 432461.09 Cr;+MOD BAL: 0.00					

14.03.17	PRATEEK KUMAR SINGH	405209	45000.00		839170.09Cr
21.03.17	INB Fuel For 01-02/2017 TRANSFER FROM 098561006233			7284.00	846454.09Cr
25.03.17	INTEREST CREDIT			7591.00	854045.09Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	492461.09Cr
12.04.17	INB Salary For 03/2017-Salary For 03/2017 TRANSFER FROM E-PAYMENT U P STATE GO			62929.00	495390.09Cr
25.04.17	WITHDRAWAL TRANSFER BY CHEQUE TRANSFER TO 033733787748	405217	21000.00		474390.09Cr
04.05.17	CASH WITHDRAWAL BY CHEQUE	405224	20000.00		454390.09Cr
04.05.17	CAR LOAN PROCESSING FEE TRANSFER TO Mrs: SNEH LATA SINGH		4025.00		450365.09Cr
04.05.17	CAR LOAN MARGIN -MRS. SNEH LATA SINGH TRANSFER TO GAUTAMBUDH CARS PVT. L		343000.00		107365.09Cr
Uncl Bal: 0.00	Clr Bal: 107365.09 Cr:+MOD BAL: 0.00				
31.05.17	INB Salary Mandev for 03 04/2017 TRANSFER FROM 098561006233			93787.00	201152.09Cr
01.06.17	INB Salary for 05/2017-Salary for 05/2017			54409.00	255561.09Cr
04.06.17	TRANSFER FROM E-PAYMENT U P STATE GO DIRECT DR		17503.00		238058.09Cr
05.06.17	TRANSFER TO Mrs. SNEH LATA SINGH DIRECT DR		17503.00		220555.09Cr
06.06.17	TRANSFER TO Mrs. SNEH LATA SINGH DIRECT DR		17503.00		203052.09Cr
07.06.17	TRANSFER TO Mrs. SNEH LATA SINGH DIRECT DR		17503.00		185549.09Cr
25.06.17	INTEREST CREDIT			3352.00	188901.09Cr
04.07.17	DIRECT DR TRANSFER TO Mrs. SNEH LATA SINGH		17600.00		171301.09Cr
21.07.17	CASH WITHDRAWAL BY CHEQUE	405225	20000.00		151301.09Cr
22.07.17	INB Salary for 06/2017 Manday TRANSFER FROM 098561006233			86700.00	238001.09Cr
				Carried Forward	238001.09Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	238001.09Cr
04.08.17	DIRECT DR TRANSFER TO Mrs. SNEH LATA SINGH		17600.00		220401.09Cr
16.08.17	INB Wandeey Fuel			6928.00	227329.09Cr
04.09.17	DIRECT DR TRANSFER TO Mrs. SNEH LATA SINGH		17600.00		209729.09Cr
05.09.17	CASH WITHDRAWAL BY CHEQUE	119015	20000.00		189729.09Cr
	Uncl Bal: 0.00 Clr Bal: 189729.09 Cr:+MOD BAL: 0.00				
07.09.17	INB SALARY PAYMENT-SALARY PAYMENT TRANSFER FROM E-PAYMENT U P STATE GO			86700.00	276429.09Cr
25.09.17	CASH WITHDRAWAL BY CHEQUE	119016	40000.00		236429.09Cr
	Uncl Bal: 0.00 Clr Bal: 236429.09 Cr:+MOD BAL: 0.00				
25.09.17	INTEREST CREDIT			2051.00	238480.09Cr
27.09.17	INB SALARY PAYMENT-SALARY PAYMENT TRANSFER FROM E-PAYMENT U P STATE GO			88361.00	326841.09Cr
04.10.17	DIRECT DR TRANSFER TO Mrs. SNEH LATA SINGH		17600.00		309241.09Cr
06.10.17	CASH WITHDRAWAL BY CHEQUE	119017	40000.00		269241.09Cr
	Uncl Bal: 0.00 Clr Bal: 269241.09 Cr:+MOD BAL: 0.00			575965.00	845206.09Cr
17.10.17	CASH WITHDRAWAL SELF		50000.00		795206.09Cr
	Uncl Bal: 0.00 Clr Bal: 795206.09 Cr:+MOD BAL: 0.00				
17.10.17	CAR LOAN A/C CLOSED ON REQUEST TRANSFER TO Mrs. SNEH LATA SINGH		585952.00		209254.09Cr
17.10.17	INB PAYMENT TRANSFER FROM 098561006233			88361.00	297615.09Cr
30.10.17	CASH WITHDRAWAL BY CHEQUE	119018	40000.00		257615.09Cr

F.D.R. No. 35085988853
nr 1249 ar 204

Reg. 98

Carried Forward 257615.09Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	257615.09Cr
	Uncl Bal: 0.00 Clr Bal: 257615.09 Cr;+MOD BAL: 0.00				
08.11.17	INB electricity payment-electricity paym			2436.00	260051.09Cr
	TRANSFER FROM B-PAYMENT U P STATE GO				
10.11.17	tr to a/c of sneh lata			3532.00	263583.09Cr
	TRANSFER FROM SECRETARY ZILA VIDHIK				
10.11.17	tr to a/c of sneh lata			2972.00	266555.09Cr
	TRANSFER FROM SECRETARY ZILA VIDHIK				
10.11.17	INB Salary for 10/2017			3665.00	270220.09Cr
	TRANSFER FROM 098561006233				
10.11.17	INB 4032-T.A. JTRI			4992.00	275212.09Cr
	TRANSFER FROM 098561061444				
17.11.17	CASH WITHDRAWAL BY CHEQUE	119019	40000.00		235212.09Cr
	Uncl Bal: 0.00 Clr Bal: 235212.09 Cr;+MOD BAL: 0.00				

4609
From, **Ram Prasad,**
Deputy Registrar (M)
High Court of Judicature at
Allahabad

Reg: 98

To,
The District Judge,
Budaun.

92 No. 10822 / IV-3354/Admin (A-4) / Dated 08-09-2017

Subject:-Information regarding purchase of Eco Sportz car by Smt. Sneh Lata Singh,
Secretary, District Legal Services Authority, Budaun.

Sir,

With reference to your endt. no. 1465/Int dated 13.06.2017 on the above subject, I have to say that Smt. Sneh Lata Singh, Secretary, District Legal Services Authority, Budaun may kindly be asked to furnish following Details/informations/papers for taking further necessary action in the matter:

1. Details of her earlier purchases as per point 3 of Court's C.L. no. 25/ Admin (A) dated 13.07.1998.
2. Her correct Gross & Take Home salary both.
3. Copy of 'Loan Arrangement letter' by stating it's EMI & tenure of repayment taken against the purchased car.
4. Complete & attested copy of passbook of her S.B. A/c of atleast one preceding year by indicating the particular entry/entries of payment(s) made against purchase of car, and by disclosing the source of money deposited/credited in case any such credit exceeds the amount of her one month's salary.

Yours faithfully

Rd
4/9/2017
Deputy Registrar(M)

D.R (M)
May issue?
M
04/09/17
Ok
04.09.17
A.R.

93- No. 10823 / IV- 3354/ Admin (A-4) / Dated 08-09-2017

Copy forwarded for Information & necessary action to Smt. Sneh Lata Singh,
Secretary, District Legal Services Authority, Budaun.

Rd
4/9/2017
Deputy Registrar(M)

11-7-17
Encl-6 page

129-98

12.7.17

12699
3356
87

प्रेषक,

स्नेह लता सिंह,
सचिव,
जिला विधिक सेवा प्राधिकरण,
बदायूँ।

सेवा में,

माननीय महा निबंधक,
माननीय उच्च न्यायालय,
इलाहाबाद।

द्वारा: माननीय जनपद न्यायाधीश, बदायूँ

विषय: माननीय उच्च न्यायालय, इलाहाबाद के परिपत्र संख्या 25 (एडमिन) (ए)-
दिनांकित-13-07-1998 के अनुपालन में वॉछित सूचना भेजे जाने के
संबंध में।

महोदय,

उपरोक्त विषयक ससम्मान निवेदन करना है कि मैंने दिनांक-05-05-2017
को एक कार ईको स्पोर्ट-1.5 डी टिटैनियम एम. टी. गौतम बुद्ध कार प्राइवेट लिमिटेड
नोएडा से कय किया गया है। इस संबंध में वॉछित सूचना एवं वॉछित प्रपत्र इस पत्र के
साथ संलग्न कर आपको सूचनार्थ प्रेषित किये जा रहे हैं।

सादर।

भवदीया,

13.06.17
(स्नेह लता सिंह)

सचिव,

जिला विधिक सेवा प्राधिकरण, बदायूँ

संलग्नक: यथोक्त।

Office of the District Judge

BUDAUN

No 1465/Int Dated 13.6.17

FORWARDED

DISTRICT JUDGE
BUDAUN

DR (R) Admin
So Admin A IV
Rb
10/7/2017
DR

A.R. (Admin H)

11/11/17
D.R. (Admin H)

Mrs Munmun
10/7/17

232

DRM
17 JUN 2017

Ref-98

प्रेषक,

स्नेह लता सिंह,
सचिव,
जिला विधिक सेवा प्राधिकरण,
बदायूँ
सेवा मे,

माननीय महानिवंधक,
माननीय उच्च न्यायालय,
इलाहाबाद।

द्वारा: माननीय जनपद न्यायाधीश, बदायूँ

बिषय: माननीय उच्च न्यायालय, इलाहाबाद के परिपत्र सं०-25(एडमिन) (ए)
दिनांकित-13-07-1998 के अनुपालन मे मेरे द्वारा कय की गई नई
ईको स्पोर्ट कार का विवरण प्रस्तुत करने के संबंध मे।

महोदय,

निवेदन है कि मैंने दिनांक-05-05-2017 को एक कार ईको-स्पोर्ट 1.5 डी-
टिटेनियम एम.टी. गौतम बुद्ध कार प्राईवेट लिमिटेड नोएडा से कय किया है।

माननीय उच्च न्यायालय, के उपरोक्त परिपत्र के क्रम मे बिन्दुवार आख्या

निम्नवत है:-


- 1- सेवा मे नियुक्ति का दिनांक: मेरी न्यायिक सेवा मे नियुक्ति दिनांक-15-06-2006 को हुई थी।
- 2- मूल वेतन तथा प्राप्त होने वाला वेतन: मेरा मूल वेतन 41,530-00 रुपये है तथा प्राप्त होने वाला वेतन रू०-100100 है।
- 3- ऋण अथवा एडवान्स संबंधी विवरण: मैंने माननीय उच्च न्यायालय से कोई ऋण अथवा अग्रिम नहीं लिया है।
- 4- बैंक ऋण संबंधी विवरण : मैंने नई कार हेतु स्टेट बैंक ऑफ इंडिया से 07,00,000/ (सात लाख रुपये) का ऋण लिया है।
- 5- कार के कय -बिकय का विवरण : मेरे द्वारा कय की गई ईको-स्पोर्ट कार नम्बर यू.पी.15 सी. एफ. 5094 गौतम बुद्ध कार प्राईवेट लिमिटेड नोएडा से अंकन रू०-10,64,000-00 (दस लाख चौसठ हजार) मे कय की गई है।

२०१-१००

- 6- सम्पत्ति का विवरण : यह बिन्दु अचल सम्पत्ति से संबंधित है। अतः वाहन के कय-विकय पर लागू नहीं होता है।
- 7- डीलर का नाम एवम् पूरा पता : मेरे द्वारा कय की गई कार के विक्रेता गौतम बुद्ध कार प्राइवेट लिमिटेड नोएडा है।
- 8- क्या डीलर स्थायी व सम्मानित व्यक्ति है। : गौतम बुद्ध कार प्राइवेट लिमिटेड नोएडा फोर्ड कम्पनी के अधिकृत विक्रेता है।
- 9- क्रेता-बिक्रेता का अधिकारी के सम्बन्ध- : विक्रेता गौतम बुद्ध कार प्राइवेट लिमिटेड नोएडा का मुझसे कोई सम्बन्ध नहीं है, इस डीलर का कभी कोई वाद मेरे न्यायालय में लम्बित नहीं रहा है।
- 10- विवरण स्रोत से संबंधित तथा समर्थन में अभिलेख- : मैंने कार के भुगतान हेतु अंकन 700000-00 (सात लाख रुपये) का लोन स्टेट बैंक ऑफ इंडिया वर्धमान एकेडमी, मेरठ से लिया है शेष धनराशि 3,64,000-00 (तीन लाख चौसठ हजार) अपने खाता सं०-30253120532 से भुगतान किया है।

अतः माननीय उच्च न्यायालय, इलाहाबाद के परिपत्र सं०-25(एडमिन) ए- दि०-13-07-1998 के अनुपालन में ईको- स्पोर्ट कार के कय करने के संबंध में सूचना सादर माननीय उच्च न्यायालय, को प्रेषित है।

भवदीया,


13.06.17
(स्नेह लता सिंह)

सचिव,

जिला विधिक सेवा प्राधिकरण,
बदायूँ।

संलग्नक:

- 1-कय की गयी ईको स्पोर्ट कार के इनवायस की फोटो स्टेट प्रति।
- 2- बीमे की छाया प्रति।
- 3- पास बुक की छाया प्रति।

Reg-98

RETAIL INVOICE

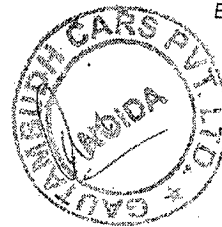
GAUTAMBUDH CARS PVT. LTD. (CIN: U50102DL2013PTC249017) Service :- B-127, Sector-5, Noida Sales :- Shop No.2 1st Floor Sharma Market , Atta Market Sector - 27 CIN: U50102DL2013PTC249017	Invoice No.	Dated
	81	5-May-2017
Buyer SNEH LATA SINGH ECO SPORT TIT DIESEL 1.5 HM33607 A-7 SECTOR 05 PHASE-1 SHATABI MEERUT U.P PINCODE 250103 9717617522	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	ECO SPORT1.5 DIESEL TIT MOONDUST SILVER HM33607 VIN NO MAJAXXMRKAHM33607 ENGINE NO HM33607 COLOR MOONDUST SILVER HP: STATE BANK OF INDIA (Servicing of Motor Vehicle)	1.00 Nos	8,34,393.01	Nos	8,34,393.01
	Output VAT 14.5% (Vehicle)		14.50 %		1,20,386.99
Total		1.00 Nos			₹ 9,55,380.00

Amount Chargeable (in words)

INR Nine Lakh Fifty Five Thousand Three Hundred Eighty Only

E. & O.E



Company's VAT TIN : 09665717230C
 Company's CST No. : 09665717230C
 Company's Service Tax No. : AAFCG0853RSD001
 Company's PAN : AAFCG0853R

Pre Authenticated by for GAUTAMBUDH CARS PVT. LTD.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory
 Name :
 Designation :

Issuing Signatory
 Name :
 Designation :

This is a Computer Generated Invoice

Req-98

FOUR WHEELER CERTIFICATE-CUM-POLICY SCHEDULE								
	Cert. No. 3901023117610006397	NATIONAL INSURANCE COMPANY LIMITED Hero MotoCorp Vertical, Delhi DO X, 803A, 8th Floor, Tower C, Konnectus Building, Opp. New Delhi Railway Station, Bhavbhuti Marg, New Delhi 110002 Tel: 011-23215595 nsureplus.64vb@nic.co.in						
Insured	Business/Profession	Address of The Insured		Valid From	To			
Mrs SNEH LATA SINGH	Doctors	A-7 SECTOR-5 PHASE-1 SHATABDI NAGAR Meerut UTTAR PRADESH 250102		05-05-2017 06:21:23 PM	Midnight of 04-05-2018			
Vehicle Regn No.	Engine No.	Chassis No.	Make & Model	Year of Mfg	Cubic Capacity			
---	HM33607	MAJAXXMRKAHM33607	FORD INDIA PVT. LTD. ECOSPORT 1.5 Ecosport Tit	2017	1499			
Declared Value (IDV) of Vehicle	Vehicle Type	Trailer IDV	Non-Electrical Accessories IDV	Electrical Accessories IDV	CNG/LPG/Bi-Fuel IDV	Total IDV		
920550.00	Private	0.00	0.00	0.00	0.00	920550.00		
Place of Regn.	Body Type	HP/Lease/Hire-Purchase Agreement With	Branch Office of HP/Lease/Hire-Purchase	Seating Capacity	Premium			
Meerut	SUV	---	---	5	17063.00			
A. Own Damage Premium Computation (Section I) in Rs.			B. Liability Premium Computation (Section II) in Rs.					
Basic Premium On Vehicle : 10282.00 Accessories : 0.00 Electronic & Electrical Accessories : 0.00 Bi-Fuel Kit : 0.00 Total : 10282.00 Add Extras: Geographical Extension : 0.00 ND Cover : 1543.00 IMT-22 : 0.00 Sub Total : 11825.00 Less Discounts : For anti-theft devices : 0.00 Voluntary Deductibles : 0.00 AA Membership : 0.00 NCB : 0.00 Total Deductions : 0.00 Net Own Damage Premium(A) : 11825.00			Basic Premium Including Premium for TPPD Vehicle : 2863.00 CNG/LPG/Bi-Fuel Kit : 0.00 Add : a) Compulsary PA Cover (Owner Driver) : 100.00 b) Optional PA Cover(Un Named Passenger) : 0.00 c) Optional PA Cover(Un Named Driver) : 0.00 Legal Liability : d) Legal Liability Cover (Paid Drivers, Cleaners) : 50.00 e) Legal Liability Cover (Other than Paid Drivers, Cleaners) : 0.00 Sub-Total Additions : 150.00 Total Liability Premium (B) : 3013.00 Total Premium (A + B) : 14838.00 For any other extra : 0.00 Add Service Tax : 2225.00 Gross Premium : 17063.00 (includes 0.5% Swachh Bharat Cess + 0.5 Krishi Kalyan Cess)					
1. Registration No. : 58 2. Licence No. : 1424542 3. CNN No. : U10200WB1906GOI001713								
LIMIT OF LIABILITY: Limit of the amount of the Company's liability under the Section II-I(i) in respect of any one accident as per M.V. Act 1988. Limit of the amount of the Company's liability under Section II-I(ii) in respect of any one claim or series of claims arising out of one event : Upto Rs 200000/-								
I/We certify that the policy to which the certificate relates as well the certificate of insurance are issued in accordance with the provisions of Chapter X & XI of M.V. Act 1988								
	Corporate Agent: Hero Corporate Service Pvt. Ltd.			For Pvt - 5% of the claim amount subject to a minimum of Rs 500 & maximum of Rs 2500. Depreciation is applicable as per policy terms & conditions* (Please turn overleaf for details) Consolidated Stamp Duty Paid Endorsements: IMT-22				
	Premium of Rs.	17063.00	Received Vide Cash/Cheque No.				CASH	
	Dated		Nominee Name				PRATEEK KUMAR SINGH	
	Drawn on		Nominee Age				29	
Acknowledgement Dt	05-05-2017	Nominee Relation	Son					
05-May-2017 Date & Signature of proposer	Registration No: CA0034, Tel No: 1800-102-4376			On behalf of NATIONAL INSURANCE COMPANY LIMITED				
	FOR RENEWALS CONTACT: SAURAMBUDH CARS PVT.LTD. Ph.No- 0120-4977722							
	B-127 SECTOR-05 NOIDA							
	Dealer's Stamp & Signature			Duly Constituted Attorney				

FOR INSURANCE: Regd. & Head Office: 23, Middleton Street, Kolkata - 700071
 For further information about motor insurance policy please also visit <http://irda.gov.in> >> Grievances >> Policyholder Handbooks
CONTACT AVOIDANCE OF CERTAIN TERMS AND RIGHT TO RECOVERY
 B-127, SECTOR-05, NOIDA-201301
 Mob : 8829341144

Generally used abbreviations

a/c = Account	dep = Depos	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Di	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date o	Rnd = Round of
Capn = Capitalization	eft = Electron	sb = Saving Bank
chg/ch = Charge	Inop = Inoper	SC = Short Credit
chq = Cheque	ins = Insuran	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 = Commision	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal= total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account
 CIF No : 85142820054
 Account No : 30253120532
 Customer Name: Mrs. SNEH LATA SINGH

S/D/W/H/o: Dr. V.P. SINGH
 Address: A-7 SECTOR-5 PHASE-1 SHATABDI NAGAR

MEERUT

Phone:
 Email:
 D.O.B. (If Minor):
 MOP.: SINGLE MICR: 250002041
 Nom. Reg. No.: 0000000007379322

SHATABDI NAGAR
 MAIN DELHI ROAD, SHATABDI N
 AGAR

Phone: 2682848
 Email:
 Branch Code: 16608
 Date of Issue: 23/05/2016
 23/05/2016 7504608 16608
 IFSC: SBIN0016608

शाखा प्रबंधक
 Branch Manager

CONTINUATION

2016-16

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	432461.09Cr
12.04.17	INB Salary For 03/2017-Salary For 03/201			62929.00	495390.09Cr
	TRANSFER FROM E-PAYMENT U P STATE GO				
25.04.17	WITHDRAWAL TRANSFER BY CHEQUE	405217	21000.00		474390.09Cr
	TRANSFER TO 033733787748				
04.05.17	CASH WITHDRAWAL BY CHEQUE	405224	20000.00		454390.09Cr
04.05.17	CAR LOAN PROCESSING FEE		4925.00		450365.09Cr
	TRANSFER TO Mrs. SNEH LATA SINGH				
04.05.17	CAR LOAN MARGIN -MRS. SNEH LATA SINGH		343000.00		107365.09Cr
	TRANSFER TO GAUTAMBUDH CARS PVT. L				
Uncl Bal: 0.00 - Clr Bal: 107365.09 Cr;+MOD BAL: 0.00					

20.98