

Request\_ 98

From,

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

To,

**The District Judge,**  
Ghaziabad.

78 No. 15 579 / IV- 3411/ Admin (A-4) / Dated 14-12-2017

Subject:- Information, submitted by Sri Gyanendra Singh-II, Additional Chief Judicial Magistrate, Ghaziabad about allotment/ booking of flat no. C14-1102, Prateek Grand City, Plot no. 4/BS-01 & 4/BS-05, Siddharth Vihar, NH-24, Ghaziabad.

Sir,

With reference to your endt. no. 4224/I dated 01.11.2017 on the above subject, I have to say that Sri Gyanendra Singh-II, Additional Chief Judicial Magistrate, Ghaziabad may kindly be asked to submit information about purchase of flat on completion of the transaction also along with a copy of the sale deed of the flat and other relevant papers, in the light of the directions contained in Court's Circular letter no. 25/ Admin (A) dated 13.07.1998, for taking further necessary action in the matter.

Yours faithfully

*R.P.*  
14/12/2017  
Deputy Registrar (M)

79 No. 15580 / IV- 3411/ Admin (A-4) / Dated 14-12-2017

Copy forwarded for information and necessary action to Sri Gyanendra Singh-II, Additional Chief Judicial Magistrate, Ghaziabad.

*R.P.*  
14/12/2017  
Deputy Registrar (M)

*D.R.(M)*

*May issue?*

*M*  
*14/12/17*  
*R.P.*  
*AR*  
*14.12.17*

Request-98

Monr  
6-12-17

20-11-17

19814  
Reg. No. IV/3411  
File No. 3215  
Serial No. 76

13/12/17 7-12-17 6/12/17

प्रेषक,

ज्ञानेन्द्र सिंह, द्वितीय  
अपर मुख्य न्यायिक मजिस्ट्रेट,  
कोर्ट सं० 1 गाजियाबाद।

सेवा में,

माननीय महानिबन्धक,  
माननीय उच्च न्यायालय, इलाहाबाद।

द्वारा: माननीय जनपद न्यायाधीश,  
गाजियाबाद।

विषय: सिद्धार्थ विहार, गाजियाबाद स्थित निर्माणाधीन ग्रान्ड सिटी में बहुखण्डीय बिल्डिंग में फ्लैट आबंटन की सूचना के सम्बन्ध में।

महोदय,

सादर निवेदन करना चाहता हूँ कि प्रार्थी ने सिद्धार्थ विहार, गाजियाबाद स्थित निर्माणाधीन ग्रान्ड सिटी में बहुखण्डीय बिल्डिंग फ्लैट संख्या C-14/1102, 3BHK कान्सट्रक्शन लिंक प्लान के अन्तर्गत आबंटित कराया गया है। ग्रान्ड सिटी का निर्माण प्रतिष्ठित प्रतीक रियल्टर्स इण्डिया प्रा० लि० द्वारा किया जा रहा है। प्रार्थी का विक्रेता कम्पनी से कोई सम्बन्ध नहीं है और न ही विक्रेता कम्पनी का मेरे न्यायालय में कोई वाद लम्बित है।

उक्त फ्लैट का आबंटन कम्पनी द्वारा अंकन 49,35,875/-रूपये में प्रार्थी के पक्ष में किया गया है। प्रार्थी द्वारा अंकन 5,05,885/-रूपये आबंटन के समय भारतीय स्टेट बैंक के वेतनखाता संख्या 30699975014 से चेक संख्या 821959 व 821961 से क्रमशः अदा किया गया है।

प्रार्थी द्वारा उक्त फ्लैट के सम्बन्ध में बैंक आफ इण्डिया से अंकन 35,00,000/-रूपये आवासीय ऋण स्वीकृत कराया गया है, शेष रूपये निर्माण के विभिन्न स्तर पर प्रार्थी द्वारा वेतन खाता से अदा किया जा रहा है। उक्त फ्लैट के सम्बन्ध में बैंक आफ इण्डिया द्वारा स्वीकृत ऋण से दिनांक 23-01-2017 को चेक संख्या 834678 अंकन 5,05,885/-रूपये तथा दिनांक 20-04-2017 को चेक संख्या 834954 अंकन 5,05,885/-रूपये अदा किया गया है।

माननीय न्यायालय से प्रार्थी यह भी सादर निवेदन करना चाहता है कि कम्पनी द्वारा उक्त फ्लैट का निर्माण सन 2019-20 तक पूर्ण कर कब्जा दिये जाने का कथन किया गया है। उक्त फ्लैट के पंजीकरण के उपरान्त समस्त देय की सूचना माननीय न्यायालय के परिपत्र संख्या 25/एडमिन.(A) दिनांकित 13-07-1998 के

14-11-17  
18/11/17  
Enc. (5) pages

073 y  
14-11-17

167

15

DRM  
W.e

16 NOV 2017

D.R.(C.R.R.) Admn  
S.O. Admn, HIA

RPD  
18/11/2017  
J.R.

Mrs. Munro  
14-12-17

अनुक्रम में प्रार्थी प्रेषित करेगा।

अतः कान्सट्रक्शन लिंक प्लान के अन्तर्गत निर्माणाधीन बहुखण्डीय बिल्डिंग में फ्लैट के आबंटन की सूचना माननीय न्यायालय के अवलोकनार्थ सादर प्रेषित है।

सादर।

प्रार्थी,

*जानेन्द्र सिंह*  
01/11/2017

दिनांक: 01-11-2017

(जानेन्द्र सिंह, द्वितीय)

अपर मुख्य न्यायिक मजिस्ट्रेट,

कोर्ट सं० 1 गाजियाबाद।

संलग्नक-

ID UP6433

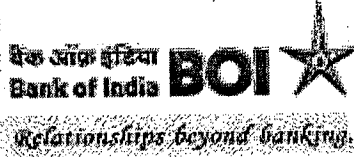
- 1- बैंक आफ इण्डिया द्वारा स्वीकृत आवासीय ऋण पत्र की प्रति,
- 2- कम्पनी का आबंटन पत्र की प्रति।

पत्रांक संख्या 4224/E दिनांकित 01/11/2017

अग्रसारित

श्रीमान महानिबन्धक,  
माननीय उच्च न्यायालय,  
इलाहाबाद।

*जानेन्द्र सिंह*  
जनपद न्यायाधीश  
District Judge  
Ghaziabad  
11/11/17



BANK OF INDIA , GHAZIABAD ,  
59-60, GRAND TRUNK ROAD, ,GAZIABAD GHAZIABAD,UTTAR PRADESH-201001

APPLICATION NO. :71000000334

DATE:19/12/2016

MR GYANENDRA SINGH

C 25, MIG  
LOHIA NAGAR  
GHAZIABAD-201001  
GHAZIABAD, UTTAR PRADESH  
INDIA

CoApplicant Name :1). MRS. AKANKSHA SINGH

Guarantor Name :1). MR. ABHIMANYU SINGH

Dear Sir/Madam,

Ref:- Your Loan application dt:08/12/2016 for ₹ 3500000.00 for HOME LOAN FOR PROJECTS APPROVED BY THE BANK under bank's STAR HOME LOAN Scheme

We refer to your application for loan and subsequent clarifications and assurances advised to us by you.

We have considered your request for STAR HOME LOAN and sanctioned the loan on the following terms and conditions :-

1. Type of Facility/Loan : STAR HOME LOAN
2. Amount of Loan/Limit : ₹ 3500000.00
3. Security : Equitable mortgage of property situated at , C14-1102, PRATEEK GRAND CITY, PLOT NO.4/BS-01 & 4/BS-05, SIDDHARTH VIHAR, NH-24, GHAZIABAD  
Nearest Landmark : PRATAP VIHAR  
  
Third party guarantee  
1 MR. ABHIMANYU SINGH
- 4 Margin : Total Margin of ₹ 1530750 @ 30.43 % of the total project cost, i.e. to be contributed at every stage of disbursement.
5. Rate of Interest : At 0.00% above the yearly BOIMCLR p.a , as may be reset by BOI on annual basis, with monthly rests, presently 9.25 % p.a (floating) interest.
6. Repayment : The loan will be repayable In 300 EMIs of ₹ 29974.00 each commencing from one() month after first disbursment

7. Processing Charges : ₹ 0.00 to be paid upfront before disbursement of loan

Primary Security	
Proposed Asset	Purchase of Flat
Purchase from	Builder
Address	C14-1102, PRATEEK GRAND CITY, PLOT NO.4/BS-01 & 4/BS-05, SIDDHARTH VIHAR, NH-24, GHAZIABAD
City	GHAZIABAD
State	UTTAR PRADESH
Pin	201001

8. Insurance : Assets financed by the Bank to be compulsorily insured with Bank's Hypothecation clause, at your cost with implied authority to the Bank to debit your account periodically/annually for keeping the insurance policy valid at all times

9. Inspection : Our Branch Officials will be at liberty to inspect the asset financed at frequent interval without your specific /prior consent

10. Acknowledgement of Debt & security document duly signed by borrower & guarantor to be submitted every year to the Bank

**Product Specific Terms And Conditions:-**

1. The various statutory permissions required under the Law have to be obtained (if not already obtained) and copy of the same to be submitted to the Bank before release of Loan.
2. All actual expenses towards valuation/ search report/ document franking charges, CERSAI registration charges etc to be borne by the borrower.
3. Bank shall have the right to sell, transfer, assign or securitise the loan/ advance sanctioned and disbursed to you.
4. Equitable mortgage to be created before loan disbursement by depositing original title deeds (complete chain) and relevant papers ( viz. Share certificate/NOCs/Permissions from various authorities etc.) with the Bank & mortgage to be registered with CERSAI.
5. To submit to the Bank all original bills/receipts towards project cost of the flat/house.

**General Terms And Conditions:-**

1. Interest charged during moratorium period/ till EMI start date to be repaid separately as & when applied/charged to the account.
2. Interest charged during moratorium period/ till EMI start date to be repaid separately as & when applied/charged to the account.
3. Post dated cheques/ ECS mandate to be submitted for recovery of EMIs/ Interest.
4. To keep the bank informed about changes in address ( Residential/office) and place of posting upon transfer of job/ change of employer etc.
5. Acknowledgement of Debt & security document duly signed by borrower & guarantor to be submitted every year to the Bank.
6. Acknowledgement of Debt & security document duly signed by borrower & guarantor to be submitted every year to the Bank.

7. In case at any point of time it is found that any of the information provided to the Bank is Incorrect/false and/or the loan to be availed is not utilised for the specific purpose for which it has been lent, the Bank shall be at liberty to recall the advance forthwith irrespective of the contracted terms of loan and charge penal/additional interest or take steps that may be deemed fit by the Bank.

8. All applicable Bank charges (Processing/Documentation/Mortgage etc) shall be paid/ recovered before release of Loan.

9. For existing customers maintaining account with the Bank, undertaking to maintain adequate balance & authority letter for recovery of EMI to be submitted to the Bank.

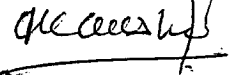
10. The Bank has sanctioned the loan based on your declaration that - No disciplinary action/ or case is pending against the Borrowers/Guarantors in any court of Law and also no Insolvency proceedings are initiated against any one nor have any one been ever adjudicated insolvent.

**Borrower Specific Terms And Conditions:-**

Please note importantly that the above conditions are basic general conditions and the advance shall be governed by other normal terms and conditions of the bank governing advances.

Please return the duplicate copy of this letter duly signed by the borrower/s and guarantor/s in token of having accepted the aforesaid terms and conditions. You may call on us for execution of security documents and compliance of other related formalities in mutually acceptable /convenient working day during the business hours, at an early date.

Yours faithfully,  
For Bank of India



Branch Manager

GHAZIABAD

Received & accept the Terms and Conditions stipulated above.

MR. GYANENDRA SINGH

BORROWER

1. MRS. AKANKSHA SINGH

CO-BORROWER

1. MR. ABHIMANYU SINGH

GUARANTOR/s

Request-98



उत्तर प्रदेश UTTAR PRADESH

CZ 133451

ALLOTMENT LETTER

To,

Date : 02-Nov-2016

MR. GYANENDRA SINGH s/o SHRI GIRIWAR SINGH  
 Co-Applicant MRS. AKANKSHA KATIYAR w/o MR. GYANENDRA SINGH

R/o, C-138 INDIRA NAGAR, LUCKNOW UTTAR PRADESH-226016

Sub: Allotment of Residential Apartment in the proposed Group Housing Residential Complex named "GRAND CARNESIA" in "PRATEEK GRAND CITY" to be developed and constructed at Plot Nos. 4/BS - 01 & 4/BS - 05, Siddharth Vihar, Ghaziabad, (U.P.)

Dear Madam/Sir,

This has reference to your application dated 26-Oct-2016 ("Application") for booking a residential apartment in the proposed group housing residential complex named "GRAND CARNESIA" in "PRATEEK GRAND CITY" to be developed and constructed on plots of land bearing Plot Nos. 4/BS - 01 & 4/BS - 05 located at Siddharth Vihar, Ghaziabad, (U.P.).

The booking of your apartment is confirmed on 26-Oct-2016 and we M/s Prateek Realtors India Pvt. Ltd. hereby allot you the Residential Apartment No. C14-1102 on 11th Floor, in Tower 'C14' having Super Covered Area of 1795 Sq. Ft. (Built Up Area 1428 Sq. Ft., Carpet Area 1272 Sq. Ft.) (hereinafter referred to as "The Said Unit") for Basic Sale Price of Rs. 4,841,000.00 (Rupees Forty Eight Lacs Forty One Thousand Only) and Additional Charges of Rs. 94,875.00 (Rupees Ninety Four Thousand Eight Hundred Seventy Five Only) (hereinafter collectively referred to as "Sale Consideration") on the terms and conditions hereinafter contained.

For Prateek Realtors India Pvt. Ltd.

  
 Authorized Signatory





You may please note that the present allotment is subject to compliance with the general terms and conditions for the allotment as set out in Schedule-I hereto and payment of the Sale Consideration and other applicable costs, expenses, due charges etc. as demanded from time to time in accordance with the schedule of payment /payment plan opted by you as specified under your Application and further detailed in Schedule-I.

Please note that this allotment is liable to be cancelled and/or withdrawn, in the event of any breach of the terms and conditions of this allotment and/or any delay, default or non-payment of the installments as per the payment plan opted by you in terms of the Application, at our sole discretion. Further, in the event of any such termination, cancellation or withdrawal of the allotment, we shall be entitled to deduct and retain from any refund of the amounts paid by you towards the allotment, the entire extent of the earnest money specified under Schedule-I.

Thanking you.

Yours faithfully,

For M/s Prateek Realtors India Pvt Ltd.

For Prateek Realtors India Pvt. Ltd.

(Authorized Signatory)  
Authorized Signatory

SCHEDULE - I

GENERAL TERMS AND CONDITIONS FOR ALLOTMENT ("LETTER OF ALLOTMENT") OF APARTMENT NO C14-1102 ON 11th FLOOR, IN TOWER C14 IN GROUP HOUSING RESIDENTIAL COMPLEX NAMED "GRAND CARNESIA" IN "PRATEEK GRAND CITY" TO BE DEVELOPED AND CONSTRUCTED AT PLOT NOS. 4/BS - 01 & 4/BS - 05, SIDDHARTH VIHAR, GHAZIABAD, (U.P.) ("Said Unit")

1. "PRATEEK GRAND CITY" is a group housing residential complex (hereinafter the "Project") being developed on Plot Nos. 4/BS - 01 & 4/BS - 05, collectively admeasuring 1,54,916.50 Sq. Mtr. located at Siddharth Vihar, Ghaziabad, (U.P.) (hereinafter referred to as the "Said Land") by M/s Prateek Realtors India Pvt. Ltd., a company incorporated and existing within the meaning and provisions of the Companies Act, 1956, having its Corporate Office at Prateek Pro-Menage, A - 42, Sector - 67, NOIDA, Gautam Budh Nagar, (U.P.) (hereinafter referred to as the "Promoter"). The said land was allotted and transferred to the Promoter for the construction and development of a group housing residential complex.
2. Pursuant to the application dated 26-Oct-2016 (hereinafter "Application") made by MR. GYANENDRA SINGH s/o SHRI GIRIWAR SINGH, MRS. AKANKSHA KATIYAR w/o MR. GYANENDRA SINGH R/o C-138 INDIRA NAGAR, LUCKNOW UTTAR PRADESH-226016 (hereinafter "Allottee"), the Allottee has been selected for allotment of the said unit. This allotment in favour of the Allottee is subject to compliance, by the Allottee, with the terms and conditions, restrictions and limitations contained herein and all laws, notifications and rules as maybe applicable inter alia to the said unit and/or the said land, including any amendment or variation thereof. The Allottee has read and understood, and has hereby agreed to abide by all such terms and conditions, restrictions and limitations.

For Prateek Realtors India Pvt. Ltd.

2

Authorized Signatory



31/3/17

5-4-17  
Encl-32 page

प्रेषक,

ज्ञानेन्द्र सिंह- द्वितीय,  
अपर मुख्य न्यायिक मजिस्ट्रेट,  
उत्तर रेलवे, गाजियाबाद।

Reg. No 2191  
File No IV/3411  
Serial No 25

6-4-17

13-4-17

31/3/17

15-4-17

Seen by Hon'ble J. Manoj Mishra on 14/07/17

सेवा में,  
माननीय महानिबन्धक,  
माननीय उच्च न्यायालय, इलाहाबाद।

द्वारा: माननीय जनपद न्यायाधीश,  
गाजियाबाद।

**विषय: आवासीय भूखण्ड क्रय करने की सूचना सम्बन्धी विवरण-**

महोदय,

सादर निवेदन करना चाहता हूँ कि मेरे द्वारा अंसल प्रापर्टीज एण्ड इन्फ्रास्ट्रक्चर लि० लखनऊ से आवासीय भूखण्ड डेवलपमेंट लिंक प्लान के अन्तर्गत आबंटन हेतु आवेदन दिनांक 25-06-2010 को किया था। जिसकी कीमत 20,40,000/-रुपये थी। आबंटन के समय मेरे द्वारा चेक से 4,08,000/-रुपये अदा किया गया। शेष अदायगी का विवरण इस प्रकार है-

वेतन खाता संख्या 30699975014 भारतीय स्टेट बैंक चंदौसी, मुरादाबाद से चेक संख्या 99307 अंकन 175,000/-रुपये, बचत खाता संख्या 06840100001504 बैंक आफ बडौदा निशातगंज, लखनऊ से चेक संख्या 604943 अंकन 75,000/-रुपये, खाता संख्या 17168 बैंक आफ इंडिया, शाखा बाराबंकी से चेक संख्या 000191 अंकन 50,000/-रुपये, खाता संख्या 2414000101274349 पत्नी आकांक्षा सिंह के पंजाब नेशनल बैंक, शाखा एच.ए.एल. लखनऊ चेक संख्या 35862 अंकन 50,000/- तथा रूपये 58,000/- सिंडीकेट बैंक इन्दिरानगर, लखनऊ चेक संख्या 498967 श्रीमती इन्दिरा कटियार से आकस्मिक आवश्यकता के कारण लेकर दिया गया। उक्त 58000/-रुपये दिनांक 15,16 व 17 फरवरी-2011 को अपने वेतनखाता संख्या 30699975014 से ए०टी०एम० से निकाल कर वापस किया गया।

वेतन खाता संख्या 30699975014 से चेक संख्या 99308 अंकन 1,50,000/-रुपये, बैंक आफ बडौदा निशातगंज, लखनऊ से चेक संख्या 604945 अंकन 15000/-रुपये खाता संख्या 06840100001504, बैंक आफ इंडिया, शाखा बाराबंकी से चेक संख्या 000192 खाता संख्या 17168 अंकन 25,000/-रुपये, पत्नी श्रीमती आकांक्षा सिंह के पंजाब नेशनल बैंक, शाखा एच.ए.एल. लखनऊ चेक संख्या 35863 खाता संख्या 2414000101274349 अंकन 14,000/-रुपये अदा किया गया।

अंकन 14,40,000/- रूपये का ऋण बैंक द्वारा स्वीकृत किया गया, जिसमें 4,08,000/-रुपये ऋणदाता बैंक द्वारा चेक संख्या 060394 से भुगतान किया गया। इसके अलावा ऋणदाता बैंक से कोई धनराशि नहीं ली गयी, शेष धनराशि तथा बैंक ऋण की किश्तों का भुगतान वेतनखाता संख्या 30699975014 से किया गया। दिनांक 12-02-2013 को वेतन खाता संख्या 30699975014 चेक संख्या 339236 रूपये 4,00,000/-, चेक संख्या 339237 रूपये 2,12,000/- अदा किया गया। दिनांक 12-07-2013 को वेतन खाता संख्या 30699975014 चेक संख्या 864357 से रूपये 2,04,000/- अदा किया गया। दिनांक 16-04-2014 को वेतन खाता संख्या 30699975014 से चेक संख्या 864366 द्वारा रूपये 1,02,000/- अदा किया गया।

526  
31-3-17

3251

Mrs. Munmun  
17-4-17

33

01 MAR 2013

DR (RR) Admin  
S. O Admin A-4

DR

S. O Admin  
6/4/17

दिनांक 20-05-2016 को वेतन खाता संख्या 30699975014 भारतीय स्टेट बैंक, गाजियाबाद चेक संख्या 821953 द्वारा रूपये 1,02,000/- तथा दिनांक 20-05-2016 को स्टाम्प ड्यूटी अंकन 1,96,000/- रूपये व निबन्धन शुल्क अंकन 20,000/- रूपये नगद भुगतान किये जाने हेतु 2,25,000/- रूपये भारतीय स्टेट बैंक, इन्दिरानगर से ए०टी०एम० द्वारा उपरोक्त वेतनखाते से निकाल कर अदा किया गया। पंजीकरण के समय फ्रीहोल्ड हेतु अचानक नकद / स्थानीय चेक से भुगतान मांगे जाने के कारण साले श्री प्रतीक कटियार से चेक संख्या 399058 सिंडीकेट बैंक इन्दिरानगर, लखनऊ से लेकर अंकन 1,22,400/-रूपये अदा किया गया, जिसे मेरे द्वारा वेतनखाते से चेक संख्या 821970 के माध्यम से वापस कर दिया गया।

अतः माननीय उच्च न्यायालय के परिपत्र संख्या 25 ए दिनांकित 13-07-99 के अनुसार वांछित सूचना निम्न प्रकार है:-

1. सेवा में आने का दिनांक: 16-06-2006
2. वर्तमान में कुल प्राप्त मासिक वेतन: 1,02,705.00 रूपये
3. घर में जाने वाला कुल वेतन: 91,521.00 रूपये
4. पूर्व में खरीदी गयी सम्पत्ति: सेवा में आने के उपरान्त इसके पूर्व सम्पत्ति क्रय नहीं की गयी।
5. क्या कोई अग्रिम ऋण माननीय उच्च न्यायालय से लिया गया है: जी नहीं
6. क्या बैंक से कोई ऋण लिया गया है: जी हां। रूपया 14,40,000/- बैंक ऋण स्वीकृत, अंकन 4,08,000/-रूपये आहरित किया गया। बैंक ऋण अदा कर ऋणखाता दि० 20-05-16 को बंद किया गया।
7. क्या सेकेण्ड हैंड सम्पत्ति खरीदी गयी है: जी नहीं
8. सम्पत्ति का विवरण: प्लॉट नं० जे/02/0174 सुशांत गोल्फसिटी लखनऊ
9. विक्रेता/डीलर का नाम व पता: मे० अंसल प्रापर्टीज एण्ड इन्फ्रास्ट्रक्चर लि० लखनऊ
10. क्या विक्रेता सम्मानित है: मे० अंसल प्रापर्टीज एण्ड इन्फ्रास्ट्रक्चर लि० लखनऊ आवासीय सम्पत्ति के अधिकृत व सम्मानित विक्रेता हैं।
11. क्या न्यायिक अधिकारी संस्था से सम्बन्धित है: जी नहीं।
12. स्रोत जिससे सम्पत्ति खरीदी गयी:
  1. मु० 17,35,000/-रूपये स्वयं के विभिन्न बैंक खाता से भुगतान किया गया। जिसका विवरण प्रथम पेज पर अंकित है।
  2. मु० 64,000/-रूपये पत्नी श्रीमती आकांक्षा सिंह के खाते से भुगतान किया गया।
  3. मु० 58,000/-रूपये सास स्व० श्रीमती इन्दिरा कटियार के खाते से भुगतान किया गया था, जिसका भुगतान मेरे द्वारा वेतनखाते से कर दिया गया।
  4. मु० 4,08,000/-रूपये ऋणदाता बैंक द्वारा भुगतान किया गया, जिसकी किश्ते

वेतनखाता संख्या 30699975014 से अदा की गयी।

5. मु० 1,22,400/-रुपये आकस्मिक आवश्यकता के कारण साले श्री प्रतीक कटियार के खाते से भुगतान किया गया, जिसकी अदायगी चेक सं० 821970 से वेतनखाते से कर दिया गया।

माननीय उच्च न्यायालय को आवासीय भूखण्ड सम्मानित विक्रेता से क्रय करने के सम्बन्ध में सूचना सहानुभूतिपूर्वक विचारार्थ सादर प्रेषित है।

दिनांक: 30-03-2017

संलग्नक-

- 1-पंजीकृत बैनामे की फोटो प्रति।
- 2-वेतनखाता व अन्य बैंक पास बुक की फोटो प्रति, जिससे रूपये अदायगी की गयी।
- 3-पत्नी श्रीमती आकांक्षा की बैंक पास बुक की फोटो प्रति।
- 4-ऋणदाता बैंक की एन०ओ०सी०की फोटो प्रति।

भवदीय

*30/3/17*  
30/03/2017

( ज्ञानेन्द्र सिंह- द्वितीय)

अपर मुख्य न्यायिक मजिस्ट्रेट,  
उत्तर रेलवे, गाजियाबाद।

ID No. UP6433

पृष्ठांकन संख्या 1233/17 ..... दिनांकित 30/3/17

अग्रसारित,

महानिबन्धक,  
माननीय उच्च न्यायालय,  
इलाहाबाद।

*30.3.17*  
जनपद न्यायाधीश  
District Judge  
गाजियाबाद  
Ghaziabad  
*30/3/17*

9511 / 16



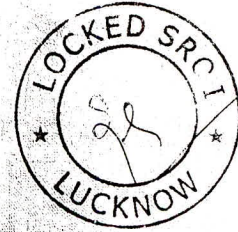
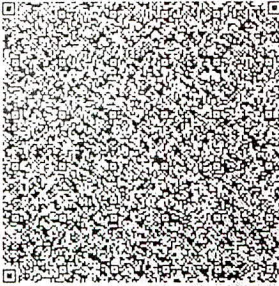
सत्यमेव जयते

# INDIA NON JUDICIAL Government of Uttar Pradesh

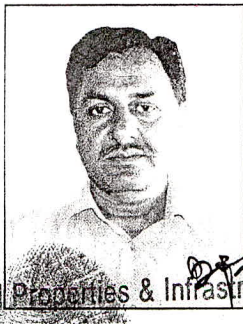
## e-Stamp

Certificate No. : IN-UP020157788590760  
Certificate Issued Date : 20-May-2016 02:20 PM  
Account Reference : SHCIL (FI)/ upshcil01/ KAISERBAGH/ UP-LKN  
Unique Doc. Reference : SUBIN-UPUPSHCIL01024071494590480  
Purchased by : GYANENDRA SINGH  
Description of Document : Article 23 Conveyance  
Property Description : PLOT NO. J/2/0174 IN SEC-J, SITUATED AT SUSHANT GOLF CITY, SULTANPUR ROAD, LUCKNOW  
Consideration Price (Rs.) : 21,62,400  
(Twenty One Lakh Sixty Two Thousand Four Hundred only)  
First Party : ANSAL PROPERTIES AND INFRASTRUCTURE LTD  
Second Party : GYANENDRA SINGH  
Stamp Duty Paid By : GYANENDRA SINGH  
Stamp Duty Amount(Rs.) : 1,96,000  
(One Lakh Ninety Six Thousand only)

34



.....Please write or type below this line.....



Properties & Infrastructure Ltd.

Authorised Signatory



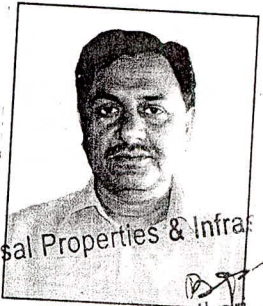

VO 0000756250

### Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

Request 98

32

Silsila No.	Bahi	Khand	Page	Date of Registration	Name and address of presenter / executant	Newly passport size photograph
1.	2.	3.	4.	5.	6.	7.
					<b>Ansal Properties &amp; Infrastructure Ltd.</b> a company incorporated under the Companies Act 1956, having its registered office at 115, Ansal Bhawan, 16, Kasturba Gandhi Marg, New Delhi 110001 and branch/local office at First Floor, Y.M.C.A. Campus, 13 Rana Pratap Marg, Lucknow PAN-AAACA0006D through its authorized signatory <b>Mr. Birendra Pratap Singh son of Late Ganga Pal Singh.</b>	 Ansal Properties & Infrastructure Ltd. Authorized Signatory
					Gyanendra Singh son of Sri Giriwar Singh, resident of C-138, Indira Nagar, Lucknow	 M.D.S.

**BRIEF DETAIL OF SALE DEED**

1. Type of property : Residential
2. Ward : Ibrahimpur
3. Mohalla : Sushant Golf City .
4. Property Details : Free Hold Plot No. J/2/0174  
(J/Two/Zero One Seven Four),  
Sector-J, Pocket-2, situated at  
Sushant Golf City, Sultanpur Road,  
Lucknow, (U.P.)
5. Measurement Unit : Square Meter
6. Area of Property : 200.00 (Two Hundred) sq. mtr.
7. Situation of Road : Away from Amar Shaheed Path  
and Sultanpur Road.
8. Other Description : situated at 12.00 Mtrs. wide  
road.
9. Park Facing : N.A.
10. Constructed area : N.A.
11. Pertaining to the  
member of House  
Society : N.A.
12. Sale Consideration : Rs. 21,62,400/-
13. Market Value : Rs. 28,00,000/-
14. Stamp Duty : Rs. 1,96,000/-

Ansal Properties &amp; Infrastructure Ltd.

Authorised Signatory



<b>No. of First Party: 1</b>	:	<b>No. of Second Party: 1</b>
Details of Vendor	:	Details of Vendee
<b>Ansal Properties &amp; Infrastructure Ltd.</b> a company incorporated under the Companies Act 1956, having its registered office at 115, Ansal Bhawan, 16, Kasturba Gandhi Marg, New Delhi 110001 and branch/local office at First Floor, Y.M.C.A. Campus, 13 Rana Pratap Marg, Lucknow.(PAN-AAACA0006D) through its authorized signatory <b>Birendra Pratap Singh son of Late Ganga Pal Singh.</b>	:	<b>Gyanendra Singh son of Sri Giriwar Singh, resident of C-138, Indira Nagar, Lucknow.</b>


### SALE DEED

This DEED OF SALE is made at Lucknow on this 20<sup>th</sup> day of May, 2016.

### BETWEEN

**Ansal Properties & Infrastructure Ltd.**, a company incorporated under the Companies Act 1956, having its registered office at 115, Ansal Bhawan, 16, Kasturba Gandhi Marg, New Delhi -110001 and branch/local office at First Floor, Y.M.C.A. Campus, 13 Rana Pratap Marg, Lucknow through its Authorized signatory **Birendra Pratap Singh son of Late Ganga Pal Singh**, (Hereinafter referred to as the "Vendor", which expression shall include its heirs, executors, administrators, permitted assignees, successors, representatives, etc., unless the subject and context requires otherwise), of the one part,

Ansal Properties & Infrastructure Ltd.

  
 Authorised Signatory



AND

**Gyanendra Singh son of Sri Giriwar Singh, resident of C-138, Indira Nagar, Lucknow** (Hereinafter referred to as the "**Vendee**", which expression shall include his/her/their heirs, executors, permitted assignees, administrators, representatives etc. unless the subject or context requires otherwise) of the other part.

**WHEREVER** the Vendee is a male, female, company, firm, trust, etc., the expression he, him, she, her, himself, herself, it, itself, etc. in this Sale Deed in relation to the Vendee shall be deemed as modified and read suitably as the context requires.

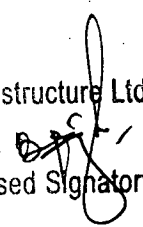
**AND WHEREAS** the Housing & Urban Planning Department, Government of Uttar Pradesh Keeping in view the mandates of the national and state housing policy, announced a policy dated 22.11.2003 to be known as Hi-Tech Township policy to promote and facilitate private sector participation in the development of Hi-Tech Townships with world class infrastructure and for which it invited proposals for development of Hi-Tech Township in the state of U.P.

**AND WHEREAS** the High power committee constituted by the Government of Uttar Pradesh selected M/s Ansal Properties & Infrastructure Ltd. for the development of Hi-Tech Township on Sultanpur Road, Lucknow.

**AND WHEREAS** the Government of Uttar Pradesh has, under its State Housing Policy, announced a policy, to promote and facilitate private sector participation in developing Hi-Tech Townships with world-class infrastructure.

**AND WHEREAS** under the said policy the High power

Ansal Properties & Infrastructure Ltd.

  
Authorized Signatory





committee constituted by the Government of Uttar Pradesh has selected Ansal API for development of a Hi-Tech Township at Sultanpur Road in Lucknow on the land measuring 1765 acres (approx.) and a Memorandum of Understanding to that effect has been signed and executed between Ansal API and Lucknow Development Authority (LDA) constituted under the provisions of Uttar Pradesh Urban Planning Development Act 1973.

**AND WHEREAS** pursuant to the said Memorandum of Understanding, Ansal API has signed and executed the Development Agreements with the Lucknow Development Authority (LDA) for development of this township.

**AND WHEREAS** a memorandum of understanding has been signed between Lucknow Development Authority, Lucknow (the nodal agency) and the said Vendor for development of Hi.Tech Township in Lucknow and in furtherance of which the Detailed Project Report (DPR) has been submitted by the said developer which has been approved by the Lucknow Development Authority, Lucknow.

**AND WHEREAS** the detailed lay out plan of the Hi-Tech Township has also been approved by the Lucknow Development Authority, Lucknow.

**AND WHEREAS** the land use of the proposed site conforms to the development of Hi-Tech Township as per the master plan of Lucknow 2021.

**AND WHEREAS** a layout plan has been approved with the detail project report and all the development work on the land is to be based on layout plan only.

**AND WHEREAS** in terms of the development of Hi-Tech

Ansal Properties & Infrastructure Ltd.

Authorised Signatory



Township on Sultanpur Road at Lucknow in Uttar Pradesh, the developer has been authorized to transfer the units of different specifications and sizes developed by the Vendor to its transferee/s on own terms and conditions of Hi-Tech City Policy. The vendor is also authorized to carryout and completes the internal and external development of various services on its own as per the standard specifications confirming to the Government policies and the relevant IS/BIS guidelines and practices.

**AND WHEREAS**, the Vendor represents, declares and assures the Vendee as under:-

- (a) That the Vendor is absolute owner of the **Free Hold Plot No. J/2/0174 (J/Two/Zero One Seven Four), Sector-J, Pocket-2, Area 200.00 (Two Hundred) sq. mtr., Situated at Sushant Golf City, Sultanpur Road, Lucknow, (U.P.)** (herein after referred as the "said plot") and no one else besides the Vendor has any right, claim, lien, interest or concern whatsoever on the said plot and the Vendor has full right and absolute authority and right to sell and transfer the same to the Vendee and the Vendor has not entered into any kind of agreement/arrangement whatsoever with any person in respect of the said plot to any other person (s).
- (b) That the title of the Vendor is absolutely clear and marketable and that the said plot is absolutely free from all sorts of encumbrances such as prior sale, gift, mortgage, exchange, will, transfer, court attachment, litigations or any other registered or unregistered encumbrances till the time of execution of sale deed.
- (c) That the Vendor hereby confirms and assures the Vendee that

Ansal Properties & Infrastructure Ltd.

Authorised Signatory



Vendor is not barred or prevented by any administrative/ statutory attachment order or notification from entering into the present transaction with the Vendee.

- (d) That the Vendor shall keep the Vendee harmless and indemnified from all losses and damages in case the above declarations or any part thereof is found to be false or incorrect and/or otherwise for any reason, whatsoever.

**AND WHEREAS** upon the aforementioned declaration and assurances of the Vendor the Vendor hereby sells and the Vendee hereby purchases the said plot for consideration of Rs. 21,62,400/- (Rupees Twenty One Lac Sixty Two Thousand Four Hundred Only) on the terms and conditions mentioned herein under:

**NOW THIS DEED OF SALE WITNESSETH AS UNDER:-**

1. That the Vendee has paid the entire sale consideration of Rs. 21,62,400/- (Rupees Twenty One Lac Sixty Two Thousand Four Hundred Only) including free hold charge to the Vendor and Vendor hereby admits and acknowledges to have received the entire sale consideration detail of which is given herein below as schedule of payment.
2. That the Vendor hereby absolutely sell, conveys, transfers and assigns the **Free Hold Plot No. J/2/0174 (J/Two/Zero One Seven Four), Sector-J, Pocket-2, Area 200.00 (Two Hundred) sq. mtr., Situated at Sushant Golf City, Sultanpur Road, Lucknow, (U.P.)** along with all the rights of ownership, possession, interest, easement and privileges appurtenant to the said plot to have and to hold the same unto the Vendee absolutely and for ever.

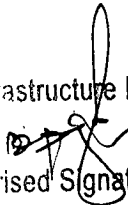
Ansal Properties & Infrastructure Ltd.

  
Authorised Signatory



3. That the Vendee shall hereafter hold, enjoy, use and transfer the said plot under sale without any hindrance; claim whatsoever from the Vendor or any other person claiming under or through it. Before every transfer of the property hereby sold, Vendee shall have to obtain no objection certificate from the Vendor. But prospective Vendee shall abide all the terms and conditions of the Sushant Golf City of Ansal API.
4. That Vendee assures that as and when required Vendee shall sign the maintenance agreement with the Ansal API or its nominated agency. Further, Vendee assure that after taking physical possession of the property if Vendee do not construct the house or leaves property vacant then levy charges shall be paid to Ansal API by the Vendee. Vendee hereby assures and abides all the terms and conditions relating to the allotment.
5. That the Vendor has handed over the vacant, peaceful possession of the said plot to the Vendee and vendee has taken over possession of the said plot and fully satisfied regarding possession.
6. That the Vendee can get the said plot under sale mutated, substituted and transferred in his/her/their name(s), on the basis of this Sale Deed, in the record of any authority or any other relevant records in the absence of the Vendor. The Vendor undertakes that it shall sign all other papers/ documents required in this connection.
7. That the said plot is free from all kinds of encumbrances, disputes, flaws, litigation, acquisition, requisition, attachments, decree of any court or otherwise, demands,

Ansal Properties & Infrastructure Ltd.

  
Authorized Signatory



विक्रय पत्र

2,162,400.00 / 2,800,000.00

20,000.00

100

20,100.00

32

प्रतिफल

मालियत

फीस रजिस्ट्री

नकल व प्रति शुल्क

योग

पृष्ठों की संख्या

श्री

अन्सल प्रा० ए० इ०लि० द्वारा बीरेन्द्र प्रताप सिंह

पुत्र श्री

स्व० गंगापाल सिंह

व्यवसाय नौकरी

निवासी स्थायी

13 राणा प्रताप मार्ग लखनऊ

अस्थायी पता

ने यह लेखपत्र इस कार्यालय में

दिनांक 20/5/2016

समय 2:56PM

बजे निबन्धन हेतु पेश किया।



रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

एस.बी.सिंह  
उप निबन्धक(प्रथम)

लखनऊ

20/5/2016

निष्पादन लेखपत्र वाद सुनने व समझने मजमून व प्राप्त धनराशि रू. प्रलेखानुसार उक्त

विक्रेता

क्रेता

श्री अन्सल प्रा० ए० इ०लि० द्वारा बीरेन्द्र प्रताप सिंह

पुत्र श्री स्व० गंगापाल सिंह

पेशा नौकरी

निवासी 13 राणा प्रताप मार्ग लखनऊ



श्री ज्ञानेन्द्र सिंह

पुत्र श्री गिरिवर सिंह

पेशा नौकरी

निवासी सी-138 इन्दिरा नगर लखनऊ



ने निष्पादन स्वीकार किया।

जिनकी पहचान

प्रतीक कटियार

ए० के० कटियार

पेशा नौकरी

निवासी सी- 138 अरावली मार्ग इन्दिरा नगर लखनऊ

व

अमित शुक्ला ए० के० कटियार लखनऊ

पेशा

वकालत

निवासी

ने की।

प्रत्यक्षतः भद्र साक्षियों के निशान अंगूठे नियमानुसार लिये गये हैं।



रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

एस.बी.सिंह  
उप निबन्धक(प्रथम)

लखनऊ

20/5/2016

claim, liabilities notices or acquisition etc. and that if it is proved otherwise, or any of the representations, declarations, or assurances made by the Vendor in this deed proved to be false at any time and the Vendee suffers any loss in whole or part of the said plot, any legal defect in the title of the said plot, then the Vendor shall be liable and responsible for the same and the Vendor hereby agrees to indemnify all such damages / losses suffered or sustained by the Vendee.

8. That the Vendee hereby agrees that if any demand is raised or issued by any Authority, due to the enhancement in the compensation under the orders of any Superior Court, the same shall be borne by Vendee upon receiving intimation from the Vendor.
9. That all the dues, demands, taxes, charges including property tax, or any other service provider, charges, duties, liabilities and outgoing, if any, shall be paid and borne by the Vendor up to the date of allotment of the plot and thereafter the same shall be paid and borne by the Vendee.
10. That the Vendee has become absolute owner of the said plot.
11. That the Vendee shall not use or allow to be used the said plot for any purpose other than residential and shall not cause nuisance to the other occupants in the adjoining area and shall not obstruct/ block the common area of the colony, common amenities/ facilities etc.
12. That Vendee shall bear all cost and expenses and legal fees in respect of sale of the said plot including stamp duty, registration fee and other incidental expenses on the Sale Deed.

Ansal Properties & Infrastructure Ltd.

  
Authorised Signatory



विक्रेता

Registration No.: 9511

Year: 2,016

Book No.: 1

0101 अन्सल प्रा0 ए0 इ0लि0 द्वारा बीरेन्द्र प्रताप सिंह

स्व0 गंगापाल सिंह

13 राणा प्रताप मार्ग लखनऊ

नौकरी



13. The property is situated in Sushant Golf City and away from Sultanpur Road and Amar Shaheed Path and nothing is constructed upon the plot. As the property is situated at 12 mtr. wide road and for the purpose of the stamp duty, according to Collector Circle Rate List, circle rate of the land is fixed Rs. 14,000/- per sq mtr., accordingly market value of the plot having area measuring 200.00 sq.mts. comes to Rs. 28,00,000/-. The Market value is higher than the sale consideration as such the stamp duty of Rs. 1,96,000/- is being paid on the Market value by the vendee accordingly.

#### **SCHEDULE OF PROPERTY**

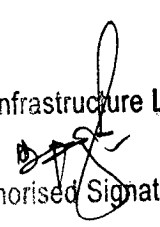
All that piece and parcel of **Free Hold Plot No. J/2/0174 (J/Two/Zero One Seven Four), Sector-J, Pocket-2, Area 200.00 (Two Hundred) sq. mtr., Situated at Sushant Golf City, Sultanpur Road, Lucknow, (U.P.)**, delineated and marked in the annexed site plan which is bounded as under:-

East : Others property  
West : 12.00 Mtr. wide Road  
North : Plot No. J/2/0175  
South : Plot No. J/2/0173

#### **SCHEDULE OF PAYMENT**

Vendor has received Rs. 21,62,400/- (Rupees Twenty One Lac Sixty Two Thousand Four Hundred Only) from the Vendee and Vendor has acknowledge this receipt.

Ansal Properties & Infrastructure Ltd.

  
Authorised Signatory





क्रेता

Registration No. : 9511

Year : 2,016

Book No. : 1

0201 ज्ञानेन्द्र सिंह  
गिरिवर सिंह  
सी-138 इन्दिरा नगर लखनऊ  
नौकरी



**IN WITNESS WHEREOF**, the Vendor and Vendee have set their respective hands with healthy and free mind on these present on the day, month, and year first above written in presence of the following witnesses.

**WITNESSES:-**



1. *Prateek*

Prateek Katiyar

S/o Mr. A.K. Katiyar

C-138, Arawali Marg  
Indira Nagar, Lucknow -16

Ansal Properties & Infrastructure Ltd.  
  
 Authorized Signatory  
**VENDOR**  
 PAN-AAACA0006D



*Gyanendra Singh*

(Gyanendra Singh)  
 PAN-ATBPS7841M  
**VENDEE**



2.

*Amit Shukla*  
*Advocate*  
*Civil Court*  
*Lko.*

Typed by :

*Ram Sanehi*  
**(RAM SANEHI)**

R. Sanehi Print Point  
 Abbasi Unversal Complex  
 near Registrar office, Kaiserbagh,  
 Lucknow

Drafted by :

*Vishwanath Yadav*  
**(Vishwanath Yadav)**

Advocate  
 Civil Court, Lucknow

गवाह

Registration No.: 9511

Year : 2016

Book No. : 1

W1 प्रतीक कटियार

ए० के० कटियार

सी- 138 अरावली मार्ग इन्दिरा नगर लखनऊ

नौकरी



W2 अमित शुक्ला एडो० सि० को० लखनऊ

वकालत

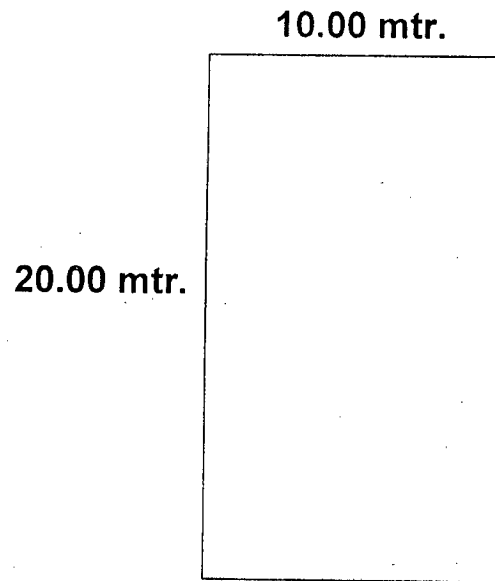


MAP OF THE PROPERTY

Free Hold Plot No. J/2/0174 (J/Two/Zero One Seven Four), Sector-J, Pocket-2, Area 200.00 (Two Hundred) sq. mtr., Situated at Sushant Golf City, Sultanpur Road, Lucknow, (U.P.),

Boundaries :-

East : Others property  
West : 12.00 Mtr. wide Road  
North : Plot No. J/2/0175  
South : Plot No. J/2/0173



Ansal Properties & Infrastructure Ltd.

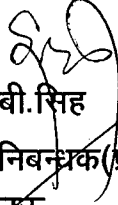
Authorised Signatory

Vendor

Vendee

आज दिनांक 20/05/2016 को  
बही सं. 1 जिल्द सं. 20862  
पृष्ठ सं. 125 से 156 पर क्रमांक 9511  
रजिस्ट्रीकृत किया गया ।

रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

  
एस.बी.सिंह  
उप निबन्धक(प्रथम)  
लखनऊ  
20/5/2016



Request-98

## Generally used abbreviations

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

4

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account

CIF No : 85466579324

Account No : 30699975014

Customer Name: GYANENDRA SINGH

S/D/W/H/o: SHRI GIRIWAR SINGH

Address: GYANENDRA SINGH S/O SHRI GIRIWAR SINGH  
J-6 JUDICIAL OFFICER COLONY, CIVIL COURT  
COMPOUND, CHANDAUSI

Phone:

Email:

D.O.B. (If Minor):

MOP.: SINGLE

Nom. Reg. No.:

CHANDAUSI

RAM SWAROOP ROAD

Phone: 250033

Email: SBI00637@SBI.CO.IN

Branch Code: 627

Date of Issue: 28/02/2011

28/02/2011

CONTINUATION

शाखा प्रबन्धक  
Branch Manager

DATE	PARTICULARS	CHEQUE NO. (12)	DEBIT	CREDIT	BALANCE IN	
दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
				Brought Forward	211521.74C	
					211496.74	
26/04/10	INTER BRCH FEE		25.00			
Uncl Bal: 0.00	Clr Bal: 211496.74 Cr; +MOD			BAL: 211496.74Cr		
27/04/10	6220180062700091226		25000.00		186496.74	
30/04/10	6220180062700091226		25000.00		161496.74	
02/05/10	6220180062700091226		10000.00		151496.74	
04/05/10	6220180062700091226		10000.00		141496.74	
10/05/10	SALARY PAYMENT FOR	538976288		21409.00	162905	
Uncl Bal: 0.00	Clr Bal: 162905.74 Cr; +MOD			BAL: 162905.74Cr		
	( Control: 4513029 627 30699975014 24/06/10)					
02/06/10	INTT PAID ON S/C	538976288		27.00	162932	
03/06/10	GOVT CHEQUE PAYMENT	538976288		21409.00	184341	
11/06/10	govt ch paid	538976288		762.00	185103	
					192559	
					192559.74Cr	
Uncl Bal: 0.00	Clr Bal: 192559.74 Cr; +MOD			BAL: 192559.74Cr		
	( Control: 4513029 627 30699975014 16/07/10)					
28/06/10	CAS PRES CHQ	99307	175000.00		17559.74	
30/06/10	INTEREST CREDIT			3266.00	20825.74	
06/07/10	OWN CHQ XFER DP	400142		33920.00	54745.74	
15/07/10	SALARY PAYMENT FOR	538976288		4247.00	58992	
Uncl Bal: 0.00	Clr Bal: 58992.74 Cr; +MOD			BAL: 58992.74Cr		
	( Control: 3437450 627 30699975014 12/08/10)					
31/07/10	SC:	53094040L	23862		58992.74C	
	AMT	55001.21				
01/08/10	6220180062700091226		5000.00		53992.74C	
02/08/10	SALARY PAYMENT FOR	538976288		13790.00	67782.	
05/08/10	GOVT CHEQUEU PAYMENT	538976288		33720.00	101502.	
11/08/10	SC:	53094040P	23862		156503.95C	
				55001.21		
				Carried Forward	156503.95Cr	

(14)

DATE	PARTICULARS	चेक क्र. CHEQUE NO.	CHEQUE AMOUNT WITHDRAWN	जमा राशि AMOUNT DEPOSITED	क्रेडिट BALANCE	संक्षिप्त हस्ताक्षर INITIALS	BALANCE IN
							Brought Forward 156503.95Cr
11/08/10	S/C CHARGES			100.00			156403.95C
	TRF - 53094040						
11/08/10	INTT ON S/C DELA				30.00		156433.95C
	TRF FRM 098111006271						
Uncl Bal:	0.00	343745062730699975014956710/10					BAL: 156433.95Cr
26/08/10	527788		538976288		17234.00		173667.
27/08/10	CAS PRES CHQ		99308	150000.00			23667.95C
30/08/10	T-1029/C-1401/						0.00
01/09/10	Paid to SELF		960967	15000.00			8667.95C
09/09/10	SALARY PAYMENT FOR		538976288		36036.00		44703.
16/09/10	ATM 4518 SBI CHAND			15000.00			29703.95C
03/10/10	553367		538976288		5269.00		34972.
05/10/10	GOVT ON PAID		538976288		34536.00		69508.
06/10/10	Paid to MAHESH CHAND		960968	10000.00			59508.95C
	Uncl Bal: 0.00						Clr Bal: 59508.95 Cr;+MOD BAL: 59508.95Cr
	( Control: 3437450 627 30699975014 02/11/10)						
25/10/10	SALARY PAYMENT FOR		538976288		5470.00		64978.
29/10/10	CAS PRES CHQ		99309	7942.00			57036.95C
01/11/10	Paid to DASHRATH		960969	10000.00			47036.95C
	Uncl Bal: 0.00						Clr Bal: 47036.95 Cr;+MOD BAL: 47036.95Cr
	( Control: 3437450 627 30699975014 16/11/10)						
02/11/10	SALARY PAYMENT FOR		538976288		33536.00		80572
04/11/10	ATM 3886 SBI RKBK			25000.00			55572.95
04/11/10	ATM 1417 PUNJAB NAT			5000.00			50572.95
13/11/10	562328		538976288		117312.00		167884
	Uncl Bal: 0.00						Clr Bal: 167884.95 Cr;+MOD BAL: 167884.95Cr
	( Control: 2488590 627 30699975014 01/12/10)						Carried Forward 167884.95Cr



Brought Forward  
Brought Forward

122057.95Cr  
156923.95Cr

04.02.11	PROV GOVT CHEQUE PAYMENT	538976288		28436.00	185359.95Cr
10.02.11	TR GOVT	538976288		11698.00	197057.95Cr
✓ 15.02.11	ATM 8290 SBI ISMAILGANJ,LUCKN LUCKNOW			25000.00	172057.95Cr
✓ 16.02.11	ATM 5902 SBI BARABANKI,UP BARABANK			20000.00	152057.95Cr
✓ 16.02.11	ATM 5903 SBI BARABANKI,UP BARABANK			10000.00	142057.95Cr
✓ 17.02.11	ATM 3158 AXIS BANK LIMITED BARABANK			10000.00	132057.95Cr
✓ 17.02.11	ATM 3159 AXIS BANK LIMITED BARABANK			10000.00	122057.95Cr
10.03.11	Paid to DASHRATH	960974		30000.00	112057.95Cr
10.03.11	Paid to NARESH	960975		30000.00	83057.95Cr
				Carried Forward	83057.95Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	414223.95Cr
14.02.13	TRF FRM 032211363300 CAS PRES CHQ	339236	400000.00		14223.95Cr
19.02.13	ATM 7746 ICICI BANK LUCKNOW		5000.00		9223.95Cr
21.02.13	ATM ANNUAL FEE - 6220180062700091226 - 2		102.00		9121.95Cr
23.02.13	SWEEP TRF CREDIT			55478.00	64599.95Cr
23.02.13	TRF FRM 032211363300 AXS L I C OF INDIA	339239	60804.00		3795.95Cr
27.02.13	SWEEP TRF CREDIT			39503.00	43298.95Cr
27.02.13	TRF FRM 032211363300 CAS CASH CHEQUE	339240	40000.00		3298.95Cr
28.02.13	CREDIT	538976288		19740.00	23038.95Cr
28.02.13	CREDIT	538976288		42754.00	65792.95Cr
01.03.13	CAS PRES CHQ	339229	10000.00		55792.95Cr
04.03.13	CI 28536			3466.00	59258.95Cr
05.03.13	TRF FRM FPLB AKBARPUR UP STATE SWEEP TFR DR		54000.00		5258.95Cr
11.03.13	TRF TO 032864238434 SWEEP TRF CREDIT			5000.00	10258.95Cr
11.03.13	TRF FRM 032864238434 Paid to K KUMAR	339241	10000.00		258.95Cr
14.03.13	INB PAY FEB 13			45941.00	46199.95Cr
19.03.13	TRF FRM 098561000037 SWEEP TFR DR		41000.00		5199.95Cr
24.03.13	TRF TO 032894644870 ATM 2796 SBI SAHARAGANJ LUCKNOW		5000.00		199.95Cr
03.04.13	SWEEP TRF CREDIT			10024.00	10223.95Cr
03.04.13	TRF FRM 032894644870 HDF HDFC	339230	10000.00		223.95Cr
				Carried Forward	223.95Cr

TRF FRM 032211363300

14.02.13 CAS PRES CHQ 339236 400000.00 DEBIT CREDIT 14223.95Cr  
 Uncl Bal: 0.00 PARTICULARS CHEQUE NO. Cr Bal: 14223.95 Cr; MOD BAL: 195223.95Cr BALANCE

DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
	Brought Forward			5943.95Cr
14.02.13	SWEEP TRF CREDIT	30000.00		35943.95Cr
	TRF FRM 032824218302			
14.02.13	SWEEP TRF CREDIT	44241.00		80184.95Cr
	TRF FRM 032758693788			
14.02.13	SWEEP TRF CREDIT	40425.00		120609.95Cr
	TRF FRM 032692290997			
14.02.13	SWEEP TRF CREDIT	18266.00		138875.95Cr
	TRF FRM 032644102298			
14.02.13	SWEEP TRF CREDIT	14265.00		153140.95Cr
	TRF FRM 032593600298			
14.02.13	SWEEP TRF CREDIT	27622.00		180762.95Cr
	TRF FRM 032538158855			
14.02.13	SWEEP TRF CREDIT	32980.00		213742.95Cr

14.02.13	TRF FRM 032483714042			
14.02.13	CAS PRES CHQ	339237	212000.00	1742.95Cr
14.02.13	SWEEP TRF CREDIT		10306.00	12048.95Cr
	TRF FRM 032483714042			
14.02.13	SWEEP TRF CREDIT		41466.00	53514.95Cr
	TRF FRM 032420473109			
14.02.13	SWEEP TRF CREDIT		8355.00	61869.95Cr
	TRF FRM 032365367693			
14.02.13	SWEEP TRF CREDIT		28327.00	90196.95Cr
	TRF FRM 032322856695			
14.02.13	SWEEP TRF CREDIT		24193.00	114389.95Cr
	TRF FRM 032301200988			
14.02.13	SWEEP TRF CREDIT		71879.00	186268.95Cr
	TRF FRM 032289632568			
14.02.13	SWEEP TRF CREDIT		227955.00	414223.95Cr
	Carried Forward			414223.95Cr

20.07.13	SWEEP TRF CREDIT			47660.00	186300.95Cr
	TRF FRM 032945453007				
	INT: 734.00ROI: 6.00TAX:	74.00			
20.07.13	SWEEP TRF CREDIT			18271.00	204571.95Cr
	TRF FRM 032932684868				
	INT: 302.00ROI: 6.00TAX:	31.00			
20.07.13	CAS PRES CHQ	864357	204000.00		571.95Cr
27.07.13	INB ARREAR PAY D.A			12930.00	13501.95Cr
	TRF FRM 098561000037				
01.08.13	CAS PRES CHQ	864352	10000.00		3501.95Cr
01.08.13	SWEEP TRF CREDIT			7117.00	10618.95Cr
	TRF FRM 032932684868				
	INT: 131.00ROI: 6.00TAX:	14.00			
01.08.13	Paid to A KUMAR	339244	10000.00		618.95Cr
Uncl Bal: 0.00 Clr Bal: 618.95 Cr;+MOD BAL: 272891.68Cr					

52

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	618.94999999997Cr
05.08.13	INB PAY JULY 13			57931.00	58549.95Cr
	TRF FRM 098561000037				
06.08.13	SWEEP TRF DR		53000.00		5549.95Cr
	TRF TO 033192023885				
07.08.13	SWEEP TRF CREDIT			35000.00	40549.95Cr
	TRF FRM 033192023885				
07.08.13	Paid to DEEPAK	339245	40000.00		549.95Cr
Uncl Bal: 0.00 Clr Bal: 549.95 Cr;+MOD BAL: 290822.68Cr					

52

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	64741.32Cr
02.04.14	CIT HDRC	864360	10000.00		54741.32Cr
02.04.14	SWEEP TRF CREDIT TRF FRM 033733284291			56159.00	110900.32Cr
	INT: 161.00ROI: 7.00TAX: 2.00				
02.04.14	Paid to ARUN KR	339253	110000.00		900.32Cr
09.04.14	INB 4031-PAY MAR-4031-PAY MAR TRF FRM E-PAYMENT U P STATE GO			69877.00	70777.32Cr
15.04.14	SWEEP TRF DR TRF TO 033786494772		65000.00		5777.32Cr
19.04.14	SWEEP TRF CREDIT TRF FRM 033786494772			65000.00	70777.32Cr
19.04.14	SWEEP TRF CREDIT TRF FRM 032932684868			32054.00	102831.32Cr

	INT: 61.00ROI: 7.00TAX: 7.00				
19.04.14	CAS PRES CHO	864366	102000.00		831.32Cr
30.04.14	SWEEP TRF CREDIT TRF FRM 032932684868			10036.00	10867.32Cr
	INT: 40.00ROI: 7.00TAX: 4.00				
30.04.14	CAS PRES CHO	864362	10000.00		867.32Cr
04.05.14	412142050422285510027711 TRF FRM Mr. GYANENDRA SINGH			10043.00	10910.32Cr
	INT: 48.00ROI: 7.00TAX: 5.00				
04.05.14	ATM 41241 IDBI INDIRA NAGAR SETS LUCKNOW		10000.00		910.32Cr
04.05.14	415973050422322010027711 TRF FRM Mr. GYANENDRA SINGH			10043.00	10953.32Cr
	INT: 48.00ROI: 7.00TAX: 5.00				
04.05.14	ATM 41241 IDBI INDIRA NAGAR SETS LUCKNOW		10000.00		953.32Cr
04.05.14	420436050422333410027711			5021.00	5974.32Cr
				Carried Forward	5974.32Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
04.04.16	WITHDRAWAL TRANSFER BY CHEQUE TRANSFER TO 030122026700	821949	150000.00		150782.14Cr 782.14Cr
08.04.16	SWEEP TRF CREDIT			80300.00	131082.14Cr
	INT: 14.00ROI: 6.50TAX: 1.00		20000.00	1116.00	109082.14Cr
08.04.16	SWEEP TRF CREDIT			14051.00	123133.14Cr
	INT: 52.00ROI: 6.50TAX: 1.00				122133.14Cr
08.04.16	HDFC Magnum TaxGain Scheme G	821950	5000.00		117133.14Cr
18.04.16	INB 4031-sal-4031-sal			78306.00	195439.14Cr
	TRANSFER FROM E-PAYMENT U P STATE GO				195439.14Cr
19.04.16	SWEEP TFR DR		10000.00		185439.14Cr
	TRANSFER TO 035721085078		54000.00		131439.14Cr
30.04.16	CIT HOUSING DEVELOPMENT FINAN	13356	10000.00		121439.14Cr
06.05.16	INB 4031-sal-4031-sal			78306.00	199745.14Cr

TRANSFER FROM E-PAYMENT U P STATE GO  
 07.05.16 HDFC HDFC Limited Delhi 821951 6948.00 86613.14Cr  
 Uncl Bal: 0.00 Clr Bal: 86613.14 Cr; +MOD BAL: 1044131.14Cr

10.05.16	SWEEP TFR DR		61000.00		25613.14Cr
	TRANSFER TO 035762214803				25613.14Cr
16.05.16	P16211791513Tr For DDR SBIMF		5000.00		20613.14Cr
	TRANSFER TO CASH MANAGEMENT PRODUC				20613.14Cr
18.05.16	ATM CASH 1064 C 6 LOHIA NAGAR GH		10000.00		10613.14Cr
18.05.16	ATM CASH 1065 C 6 LOHIA NAGAR GH		5000.00		5613.14Cr
	Uncl Bal: 0.00  Clr Bal: 5613.14 Cr;  MOD BAL: 1027543.14Cr				1027543.14Cr
20.05.16	SWEEP DEPOSIT BY TRANSFER			35037.00	1062580.14Cr
	TRANSFER FROM Mr. GYANENDRA SINGH				1062580.14Cr
	INT: 42.00ROI: 5.50TAX: 5.00				1062580.14Cr
20.05.16	CASH Withdrawn at GCC		40000.00		1022580.14Cr
20.05.16	SWEEP DEPOSIT BY TRANSFER			14427.00	1037007.14Cr

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	END BALANCE
				Brought Forward	15077.14 Cr
20.05.16	TRANSFER FROM Mr. GYANENDRA SINGH INT: 17.00ROI: 5.50TAX: 2.00		2000.00		
	SWEEP DEPOSIT BY TRANSFER			25034.00	40111.14Cr
20.05.16	TRANSFER FROM Mr. GYANENDRA SINGH INT: 38.00ROI: 5.50TAX: 4.00		2000.00		
20.05.16	CASH Withdrawn at GCC		40000.00		111.14Cr
20.05.16	SWEEP DEPOSIT BY TRANSFER			36048.00	36159.14Cr
20.05.16	TRANSFER FROM Mr. GYANENDRA SINGH INT: 54.00ROI: 5.50TAX: 6.00		2000.00		
	SWEEP DEPOSIT BY TRANSFER			4016.00	40175.14Cr
20.05.16	TRANSFER FROM Mr. GYANENDRA SINGH INT: 18.00ROI: 5.25TAX: 2.00		2000.00		
20.05.16	CASH Withdrawn at GCC		40000.00		175.14Cr
20.05.16	SWEEP DEPOSIT BY TRANSFER			40160.00	40335.14Cr
20.05.16	TRANSFER FROM Mr. GYANENDRA SINGH INT: 178.00ROI: 5.25TAX: 18.00				
20.05.16	CASH Withdrawn at GCC		40000.00		335.14Cr
20.05.16	SWEEP DEPOSIT BY TRANSFER			10040.00	10375.14Cr
20.05.16	TRANSFER FROM Mr. GYANENDRA SINGH INT: 45.00ROI: 5.25TAX: 5.00				
20.05.16	SWEEP DEPOSIT BY TRANSFER			7136.00	17511.14Cr
20.05.16	TRANSFER FROM Mr. GYANENDRA SINGH INT: 143.00ROI: 6.50TAX: 7.00				
20.05.16	SWEEP DEPOSIT BY TRANSFER			23503.00	41014.14Cr
20.05.16	TRANSFER FROM Mr. GYANENDRA SINGH INT: 524.00ROI: 6.50TAX: 21.00				
20.05.16	CASH Withdrawn at GCC		40000.00		1014.14Cr
20.05.16	SWEEP DEPOSIT BY TRANSFER			19493.00	20507.14Cr

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	END BALANCE
			Brought Forward		20507.14 Cr
20.05.16	TRANSFER FROM Mr. GYANENDRA SINGH INT: 435.00ROI: 6.50TAX: 17.00 SWEEP DEPOSIT BY TRANSFER			5110.00	25617.14Cr
20.05.16	TRANSFER FROM Mr. GYANENDRA SINGH INT: 115.00ROI: 6.50TAX: 5.00 CASH Withdrawn at GCC		25000.00		2617.14Cr
24.05.16	SWEEP TRF CREDIT INT: 1468.00ROI: 6.50TAX: 59.00			63409.00	64026.14Cr
24.05.16	SWEEP TRF CREDIT INT: 987.00ROI: 6.50TAX: 32.00			33955.00	97981.14Cr
24.05.16	SWEEP TRF CREDIT INT: 120.00ROI: 6.75TAX: 6.00			5184.00	103165.14Cr
24.05.16	HDF ANSAL PROP AND INFRA LTD 000821953		102000.00		1165.14Cr
	Uncl Bal: 0.00	Clr Bal: 1165.14 Cr		714704.14Cr	
01.06.16	INB 4031-sal-4031-sal TRANSFER FROM E-PAYMENT U P STATE GO			78306.00	79471.14Cr
04.06.16	ATM CASH 9802 C 6 LOHIA NAGAR GH		10000.00		69471.14Cr
04.06.16	ATM CASH 9803 C 6 LOHIA NAGAR GH		5000.00		64471.14Cr
07.06.16	SWEEP TFR DR TRANSFER TO 035821500829		39000.00		25471.14Cr
07.06.16	EXCESS DR IN SB		46.00		25425.14Cr
15.06.16	P16218415627Tr For DDR SBIMF TRANSFER TO CASH MANAGEMENT PRODU		5000.00		20425.14Cr
25.06.16	INTEREST CREDIT			514.00	20939.14Cr
02.07.16	INB 4031-sal-4031-sal TRANSFER FROM E-PAYMENT U P STATE GO			80549.00	101488.14Cr
05.07.16	SWEEP TFR DR TRANSFER TO 035896157327		76000.00		25488.14Cr



		Carried Forward		769.64Cr	
DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	769.64Cr
17.02.17	ATM ANNUAL FEE 2016-17 - 6220180062700		115.00		654.64Cr
24.02.17	SBI BY CLEARING 14265			251242.00	251896.64Cr
27.02.17	INB 4031-postal stamp-4031-postal stamp TRANSFER FROM E-PAYMENT U P STATE GO			2030.00	253926.64Cr
28.02.17	SWEEP TFR DR TRANSFER TO 036580178632		228000.00		25926.64Cr
04.03.17	ATM CASH 9509 +SBI ATM AT RAJNAGAR GHA		16000.00		9926.64Cr
15.03.17	0000000A011154486000000000CWP SHIMY SIP-		5000.00		4926.64Cr
23.03.17	INB 4031-salary-4031-salary TRANSFER FROM E-PAYMENT U P STATE GO			91419.00	96345.64Cr
Uncl Bal: 0.00 Clr Bal: 96345.64 Cr;+MOD BAL: 897368.00Cr					
25.03.17	INTEREST CREDIT			265.00	96610.64Cr

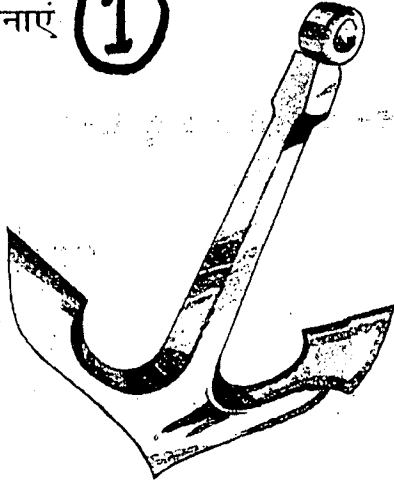
	INT: 106.00ROI: 5.50TAX: 11.00				
27.03.17	CAS PRES CHQ	821970	122400.00		305.64Cr
27.03.17	INB 4031-PETROL			15252.00	15557.64Cr
	TRANSFER FROM 098561078731				
Uncl Bal: 0.00 Clr Bal: 15557.64 Cr;+MOD BAL: 871368.00Cr					

आपका सम्बल...

...हमारी जमा योजनाएं

①

- सम्पूर्ण सुरक्षा
- आकर्षक प्रतिफल
- आहरण की सुविधा
- मनपसंद योजनाएं

Please check P.B  
9

**YOUR FIRM ANCHOR...**  
**...OUR DEPOSIT SCHEMES**

- Total Security
- Good Returns
- Easy Withdrawal Facility
- Choice of Attractive Schemes

बैंक ऑफ बड़ौदा

प्रधान कार्यालय  
माण्डवी, बड़ौदा

**Bank of Baroda**

Head Office  
Mandvi, Baroda.

शाखा/Branch

नाम

Name(s)

व्यवसाय

Occupation

पता

Address

Gyanendra Singh

S/O SRI GIRIWAR SINGH

CBS A/c No.

06840100005104

खाता क्र.

Account No.:

9/144 INDIRA NAGAR BKO

16323

खाता-धर्मा क्रमांक

Ledger No.

SINGLY

भुगतान आदेश Payment Instr./06/09s

तारीख Date

शाखा प्रबंधक Branch Manager







Account Number: 06840100005104

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरण WITHDRAWAL	जमा DEPOSIT	शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
15-03-2010	ECS/SBI MF TXMF14028194/TXMF14028194			5000.00		186415.31 Cr
30-03-2010	BY CASH				49000.00	155415.31 Cr
30-03-2010	To ISL Txn Chgs: 30-03-2010			53.00		155362.31 Cr
15-04-2010	ECS/SBI MF TXMF14446418/TXMF14446418			5000.00		150362.31 Cr
Clr Bal:	1,50,362.31	Unclr Bal:	0.00	Lien:	0.00	Printed On: 29-04-2010 15:15
07-05-2010	Int Paid: 01-11-2009 TO 30-04-2010				2137.00	152499.31 Cr
15-05-2010	ECS/SBI MF TXMF15018619/TXMF15018619			5000.00		147499.31 Cr
15-06-2010	ECS/SBI MF TXMF15587063/TXMF15587063			5000.00		142499.31 Cr
29-06-2010	ANSAL PROPERTIES		604943	<del>5000.00</del>		67499.31 Cr
15-07-2010	ECS/SBI MF TXMF16207133/TXMF16207133			5000.00		62499.31 Cr
16-08-2010	ECS/SBI MF TXMF16902980/TXMF16902980			5000.00		57499.31 Cr
27-08-2010	ANSAL		604945	15000.00		42499.31 Cr
15-09-2010	ECS/SBI MF TXMF17517291/TXMF17517291			5000.00		37499.31 Cr
15-10-2010	ECS/SBI MF TXMF18212407/TXMF18212407			5000.00		32499.31 Cr
15-11-2010	ECS/SBI MF TXMF18852138/TXMF18852138			5000.00		28499.31 Cr
15-12-2010	ECS/SBI MF TXMF19657561/TXMF19657561			5000.00		23928.31 Cr
15-01-2011	ECS/SBI MF TXMF20367540/TXMF20367540		Lien:	0.00	5000.00	Printed On: 29-01-2011 10:54
15-02-2011	ECS/SBI MF TXMF21123856/TXMF21123856			5000.00		13928.31 Cr
10-03-2011	BY CASH				30000.00	43928.31 Cr
Clr Bal:	36,916.31	Unclr Bal:	0.00	Lien:	0.00	Printed On: 28-03-2011 15:49
15-04-2011	ECS/SBI MF TXMF22589627/TXMF22589627			5000.00		33916.31 Cr
02-05-2011	Int Paid: 01-11-2010 TO 30-04-2011				476.00	34392.31 Cr
16-05-2011	ECS/SBI MF TXMF23292032/TXMF23292032			5000.00		29392.31 Cr
Clr Bal:	29,392.31	Unclr Bal:	0.00	Lien:	0.00	Printed On: 23-05-2011 15:11

PB/  
23/5/11

Request-98

Money Grows with Bank of India

 दोहरा लाभ जमा योजना Double Benefit Deposit	 बी ओ आई स्टार 92 BOI STAR 92
 आवर्ती जमा खाता Recurring Deposit	 मियादी जमा राशि Term Deposit
 मासिक आय प्रमाणपत्र Monthly Income Certificate	 बचत खाता Savings Account

कृपया महीने में कम से कम एक बार पास बुक अद्यतन करने हेतु प्रस्तुत करें।  
Please present this Pass Book for updating atleast once a month

SB 336 'C'

Ranjit/1,00,000/2-99

1

17168



बैंक ऑफ इंडिया  
BANK OF INDIA

आपकी सेवा में सदैव तत्पर .....  
THE BANK THAT CARES .....

बचत बैंक खाता पासबुक

कम्प्यूटराइज्ड शाखा के लिए  
SAVINGS BANK PASS BOOK  
FOR COMPUTERISED BRANCHES

750010100017168

बचत खाता संख्या S/B A/c No.	17168
नाम / NAME	RYANENDRA SINGH
शाखा / BRANCH	BARABANKI BRANCH

कृपया पासबुक न मोड़ें / Please do not fold

Request-98

तारीख Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Dr. Amt. Withdrawn	जमा राशि Cr. Amt. Deposited	शेष Balance	हस्ताक्षर Initials
22-12-2007	BALANCE TRANSFER			76,288.00	76,288.00	
07-02-2008	750010100017168:Transfer Int.Pd:			890.00	77,178.00	
07-02-2008	Int:01-12-2007/31-01-2008			445.00	77,623.00	
04-08-2008	Int:01-02-2008/31-07-2008			1,358.00	78,981.00	
06-02-2009	Int:01-08-2008/31-01-2009			1,382.00	80,363.00	
06-08-2009	Int:01-02-2009/31-07-2009			1,406.00	81,769.00	
06-08-2010	ANSAL	191	50,000.00	1,431.00	83,200.00	
06-08-2010	Int:01-02-2010/31-07-2010			1,305.00	34,505.00	
27-08-2010	ANSAL	192	25,000.00		9,505.00	
07-02-2011	Int:01-08-2010/31-01-2011			230.00	9,735.00	
05-08-2011	Int:01-02-2011/31-07-2011			181.00	9,916.00	
06-02-2012	Int:01-08-2011/31-01-2012			200.00	10,116.00	
06-08-2012	Int:01-02-2012/31-07-2012			202.00	10,318.00	
06-02-2013	Int:01-08-2012/31-01-2013			208.00	10,526.00	
05-08-2013	Int:01-02-2013/31-07-2013			209.00	10,735.00	
05-02-2014	Int:01-08-2013/31-01-2014			216.00	10,951.00	
06-08-2014	Int:01-02-2014/31-07-2014			217.00	11,168.00	
07-02-2015	Int:01-08-2014/31-01-2015			225.00	11,393.00	
06-08-2015	Int:01-02-2015/31-07-2015			226.00	11,619.00	
08-02-2016	Int:01-08-2015/31-01-2016			234.00	11,853.00	

# पंजाब नैशनल बैंक punjab national bank

HAL TOWNSHIP LUCKNOW

## खाता विवरण ACCOUNT PARTICULARS

SB-127434

[1] 2414000101274349

AKANKSHA KATIYAR

C-138 INDIRA NAGAR  
LUCKNOW

LUCKNOW 226016  
SELF  
08/09/2004

कृपया अपनी पास बुक महीने में कम से कम एक बार अवश्य पूरी करायें।  
Please get your Pass Book completed once a month.

तारीख / DATE

मैनेजर / Manager

WE PROVIDE COMMISSION FREE DEMAND DRAFT  
FOR DETAILS PLEASE CONTACT YOUR NEAREST BRANCH

### ABBREVIATION



समाशोधन  
Clearing  
अन्तरण  
Transfer  
चैक  
Cheque  
कमीशन  
Commission  
ब्याज  
Interest  
बट्टा  
Discount  
बाहरी चैक / खरीदे गये बिल  
Outstation Cheques/Bills purchased  
लाभारा पत्र  
Dividend Warrant  
वापसी  
Returning  
प्रासंगिक प्रभार  
Incidental Charges  
आगे ले जाया गया  
Carried Over  
पीछे से लाया गया  
Brought Forward  
स्थानीय चैक / मांग ड्राफ्ट  
Local Cheque/Demand Draft  
ड्राफ्ट  
Draft  
नकद  
Cash  
बाहरी बिल / चैक  
Outstation Bill/Cheque  
आवक डाक अन्तरण  
Inward Mail Transfer  
विदेशी बाह्य बिल खरीदे  
Foreign Outward Bills Purchased  
विदेशी बाह्य बिल वसूली  
Foreign Outward Bills Collected

चैक  
Ch.  
कमी.  
Com.  
ब्याज  
Intt.  
बट्टा  
Disc.  
डीडी  
DD  
ला.पत्र  
D/W  
वापसी  
Rtg.  
प्रा.प्र.  
I/C  
आ./ले.  
C/O  
पी./ला.  
B/F  
एल.डी.डी.  
L.D.D  
ड्रा.  
Dft.  
नकद  
Cash  
ओ.बी.सी.  
O.B.C  
आई.एम.टी.  
IMT  
एफओबीपी  
FOBP  
एफओबीसी  
FOBC

SAFETY OF YOUR VALUABLES IS OUR WORRY TOO.  
CONTACT OUR NEAREST BRANCH FOR "LOCKERS"

दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance	अ.ह. Off. Intl.
04-09-2008		By Interest		Balance b/f 1,141.00	65,204.00 Cr 66,345.00 Cr	
01-12-2008		To ATM WITHDRAWAL	3,500.00		62,845.00 Cr	
01-03-2009		By Interest		1,130.00	63,975.00 Cr	
06-04-2009		To ATM WITHDRAWAL	3,000.00		60,975.00 Cr	
26-06-2009	35861	To RELIANCE INFRA (197700)	48,000.00		12,975.00 Cr ##	
08-07-2009		By CLG (286700)		49,000.00	61,975.00 Cr ##	
04-09-2009		By Interest		342.00	62,917.00 Cr	
21-09-2009		To ATM WITHDRAWAL	200.00		62,717.00 Cr	
23-01-2010		By CLEARING - 25629 (198600)		19,000.00	72,717.00 Cr ##	
25-01-2010		To REJECT:25629:WRONGLY DE (198600)	10,000.00		62,717.00 Cr ##	
05-02-2010		To BILL : 198600000568/ (198600)	53.00		62,662.00 Cr ##	
05-02-2010		By BILL : 198600000568/1		10,000.00	72,662.00 Cr	
06-03-2010		By Interest		1,127.00	73,789.00 Cr	
14-04-2010		To ATM WITHDRAWAL	3,000.00		70,789.00 Cr	
29-06-2010	35862	To aasal prop. (198600)	50,000.00		20,789.00 Cr	
27-08-2010	35863	To A.P. (198600)	14,000.00		6,789.00 Cr	
07-09-2010		By Interest		944.00	7,733.00 Cr	
28-09-2010		To ATM CARD ANNUAL CHARGE (522800)	100.00		7,633.00 Cr	
06-03-2011		By Interest		133.00	7,766.00 Cr	
02-07-2011		To ANNUAL ATM CARD CHRG for year	112.00		7,654.00 Cr	
04-09-2011		By Interest		149.00	7,803.00 Cr	
30-12-2011		To ATM WITHDRAWAL	500.00		7,303.00 Cr	
08-03-2012		By Interest		152.00	7,455.00 Cr	
04-07-2012		To ATM ANNUAL CHARGES FOR THE YEA	112.00		7,343.00 Cr	
Carried Over to next page						
आगे ले जाई गई रकम Carried Over						

Request-98



HOUSING DEVELOPMENT FINANCE CORPORATION LIMITED

www.hdfc.com

Ref : Acct NO: 600671947

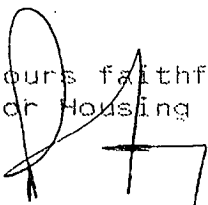
Date : 20-MAY-2016

TO WHOMSOEVER IT MAY CONCERN

This is to put on record that MR SINGH GYANENDRA to whom Housing Development Finance Corporation Ltd.(HDFC) has granted a PLOT PURCHASE LOAN of Rs. 408000 in terms of the Loan Agreement dated 16-JUN-2011 has/have repaid the same in full with all dues and that no amount is now due from him/her/them towards or in respect of the said loan.

In view of the above HDFC has no claim, right, title or interest in respect of the property being PLOT # 174, SEC J, POCKET 2, ANSAL'S SUSHANT GOLF CITY - PLOTS, SECTOR J, POCKET 1-8, HITECH TOWN SHIP, SULTANPUR, ROAD, Pin : 226010 .

Yours faithfully,  
For Housing Development Finance Corporation Ltd.

  
Authorised Signatory.