

To,

Sri Rakesh Kumar Yadav, H.J.S.,
Registrar (Judicial) (Enquiry),
The Joint Registrar (Judicial) (Budget),
High Court of Judicature at,
Allahabad.

Through,

The District Judge,
Mirzapur.

From,

Anjum Saifi,
Judicial Magistrate,
Mirzapur.

Letter No.- / / Dated-

Subject: Explanation for objection which is raised on my property statement which is uploaded on the date 20.01.2023 for the block policy 2020-22.

Respected Sir,

With due respect I have to clarify that I uploaded my property statement on the date 20.01.2023 for block policy 2020-22. Sir, the objection is raised regarding Car loan deduction amount and Insurance policy deposited amount in the block policy. Sir, I resending my property statement for the financial year 2020-22 with missing entries.

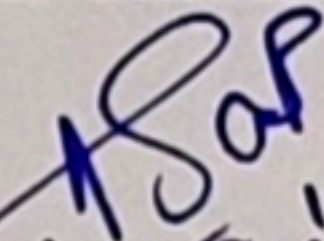
Please take necessary action on aforesaid prayer.

Thanking You.

Enclosure: As above.

Date: 02.03.2023

Your Sincerely


(Anjum Saifi)
Judicial Magistrate,
Mirzapur.

returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA
STATION ROAD MORADABAD
ADDRESS: 1ST FLOOR, KUNWAR COMPLEX, MORBA, UP, 244001
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 0591-2311939
MICR CODE: 244012004 IFSC CODE: BARBOSTAMOR

Date : 31-08-2021
Time : 17:49:22

Page No: 2

A/C Number : 14020600008606

Account Open Date : 22-01-2020

Statement of account for the period of 22-01-2020 to 31-08-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
11-06-20	SERBOM-MUMBAI/			11,507.00	5,15,259.00
	NACHdr TRANSACTION				
08-07-20	:Normal	8606	3,273.00		5,18,532.00
	14020600008606:Normal Int.Coll:08-06-2020 to 07-0				
09-07-20	SERBOM-MUMBAI/			11,507.00	5,07,025.00
	NACHdr TRANSACTION				
07-08-20	:Normal	8606	3,328.00		5,10,353.00
	14020600008606:Normal Int.Coll:08-07-2020 to 07-0				
12-08-20	SERBOM-MUMBAI/			11,507.00	4,98,846.00
	NACHdr TRANSACTION				
08-09-20	:Normal	8606	3,272.00		5,02,118.00
	14020600008606:Normal Int.Coll:08-08-2020 to 07-0				
10-09-20	SERBOM-MUMBAI/			11,507.00	4,90,611.00
	NACHdr TRANSACTION				
08-10-20	:Normal	8606	3,117.00		4,93,728.00
	14020600008606:Normal Int.Coll:08-09-2020 to 07-1				
09-10-20	SERBOM-MUMBAI/			11,507.00	4,82,221.00
	NACHdr TRANSACTION				
04-11-20	Ex gratia			461.91	4,81,759.00
	Ex gratia payment				
07-11-20	:Normal	8606	3,165.00		4,84,924.00
	14020600008606:Normal Int.Coll:08-10-2020 to 07-1				
10-11-20	SERBOM-MUMBAI/			11,507.00	4,73,417.00
	NACHdr TRANSACTION				
08-12-20	:Normal	8606	3,005.00		4,76,422.00
	14020600008606:Normal Int.Coll:08-11-2020 to 07-1				
10-12-20	SERBOM-MUMBAI/			11,507.00	4,64,915.00
	NACHdr TRANSACTION				
08-01-21	:Normal	8606	3,054.00		4,67,969.00
	14020600008606:Normal Int.Coll:08-12-2020 to 07-0				
13-01-21	SERBOM-MUMBAI/			11,507.00	4,56,462.00

Page Total: 22,214.00 92,517.91 4,56,462.09Dr

Note: Cheques received in inward clearing will be considered for debiting/
returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date : 31-08-2021
STATION ROAD MORADABAD Time : 17:49:22
ADDRESS: 1ST FLOOR, KUNWAR COMPLEX, MORBA, UP, 244001
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 0591-2311939
MICR CODE: 244012004 IFSC CODE: BARB0STAMOR Page No: 3
NACHdr TRANSACTION

A/C Number : 14020600008606

Account Open Date : 22-01-2020

Statement of account for the period of 22-01-2020 to 31-08-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
08-02-21	:Normal	8606	3,005.00		4,59,467.09
10-02-21	14020600008606:Normal Int.Coll:08-01-2021 to 07-0 SERBOM-MUMBAI/ NACHdr TRANSACTION			11,507.00	4,47,960.09
08-03-21	:Normal	8606	2,663.00		4,50,623.09
10-03-21	14020600008606:Normal Int.Coll:08-02-2021 to 07-0 SERBOM-MUMBAI/ NACHdr TRANSACTION			11,507.00	4,39,116.09
10-03-21	FORTAP-MUMBAI/			10.00	4,39,106.09
17-03-21	IMPS/P2A/106918908094/XXXXXXXXXX8606/INETIMPS00155 FORTAP-MUMBAI/			2,00,000.00	2,39,106.09
08-04-21	IMPS/P2A/107612603184/XXXXXXXXXX8606/INETIMPS00155 :Normal	8606	1,956.00		2,41,062.09
09-04-21	14020600008606:Normal Int.Coll:08-03-2021 to 07-0 SERBOM-MUMBAI/			11,507.00	2,29,555.09
07-05-21	NACHdr TRANSACTION :Normal	8606	1,462.00		2,31,017.09
10-05-21	14020600008606:Normal Int.Coll:08-04-2021 to 07-0 SERBOM-MUMBAI/			11,507.00	2,19,510.09
08-06-21	NACHdr TRANSACTION :Normal	8606	1,442.00		2,20,952.09
09-06-21	14020600008606:Normal Int.Coll:08-05-2021 to 07-0 SERBOM-MUMBAI/			11,507.00	2,09,445.09
25-06-21	NACHdr TRANSACTION REFUND OF			1.00	2,09,444.09
08-07-21	REFUND OF PENAL INTEREST :Normal	8606	1,334.00		2,10,778.09
13-07-21	14020600008606:Normal Int.Coll:08-06-2021 to 07-0 SERBOM-MUMBAI/			11,507.00	1,99,271.09

NACH DR TRANSACTION			
07-08-21 :Normal	8606	1,312.00	2,00,583.09

Page Total:		13,174.00	2,69,053.00

			2,00,583.09Dr

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BANK OF BARODA Date : 31-08-2021
STATION ROAD MORADABAD Time : 17:49:22
ADDRESS: 1ST FLOOR, KUNWAR COMPLEX, MORBA, UP, 244001
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 0591-2311939
MICR CODE: 244012004 IFSC CODE: BARB0STAMOR Page No: 4

14020600008606:Normal Int.Coll:08-07-2021 to 07-0

A/C Number : 14020600008606 Account Open Date : 22-01-2020

Statement of account for the period of 22-01-2020 to 31-08-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
11-08-21	SERBOM-MUMBAI/			11,507.00	1,89,076.09
	NACH DR TRANSACTION				
31-08-21	DIGITA-MUMBAI/			1,45,000.00	44,076.09
	IMPS/P2A/124312845158/XXXXXXXXXX8606/INETIMPS00176				
31-08-21	DIGITA-MUMBAI/			45,000.00	923.91
	IMPS/P2A/124316599866/XXXXXXXXXX8606/INETIMPS00176				
31-08-21	Excess		923.91		0.00
	14020600008606 Excess amount Refund				
31-08-21	- Normal		921.00		921.00
	14020600008606 - Normal Interest Dmd				
31-08-21	- Demand			921.00	0.00
	14020600008606 - Demand Satisfaction From Excess C				
Page Total:			1,844.91	2,02,428.00	0.00
Grand Total:			6,10,026.91	6,10,026.91	0.00

Your Account has been closed on 31-08-2021

As On 31-08-2021

ClrBal: 0.00 Unclr Bal: 0.00 Lien: 0.00*

We are committed to treat customers fairly as per BCSBI code of Bank's commitment to customers and Micro and Small Enterprises.
For details please visit our website www.bankofbaroda.com or www.bcsbi.org.in

Please contact your branch for registration of your MOBILE NUMBER and E-MAIL ID to get transaction alerts, other alerts and balance of your account through SMS.



Account Name : Miss. ANJUM SAIFI
Address : J-6 CC II

MORADABAD-244001

Moradabad

Date : 12 Feb 2023
Account Number : 00000030740667784
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : MORADABAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 85499068627
IFS Code : SBIN0000682
(Indian Financial System)
MICR Code : 244002011
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 16 Mar 2021 : 2,06,109.96

Account Statement from 16 Mar 2021 to 17 Mar 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Mar 2021	17 Mar 2021	TO TRANSFER-INB IMPS/P2A/107612603184/XXX XXXX606BARB-	IMPS0015597237 1MOAEDJTBP9 TRANSFER T	2,00,000.00		6,109.96
17 Mar 2021	17 Mar 2021	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI077 2194820819*MORADABAD TREASU-	TRANSFER FROM 3199957044306		68,675.00	74,784.96

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.



Account Name : Miss. ANJUM SAIFI
Address : J-6 CC II
MORADABAD-244001
Moradabad
Date : 12 Feb 2023
Account Number : 00000030740667784
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : MORADABAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 85499068627
IFS Code : SBIN0000682
(Indian Financial System)
MICR Code : 244002011
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 31 Aug 2021 : 1,59,382.35

Account Statement from 31 Aug 2021 to 31 Aug 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Aug 2021	31 Aug 2021	TO TRANSFER-INB IMPS/P2A/124312845158/XXX XXXX606BARB-	IMPS0017600691 7MOAFAYIP4 TRANSFER T	1,45,000.00		14,382.35
31 Aug 2021	31 Aug 2021	BY TRANSFER-INB Payment towards loan repayment-	IT00HEARX8 TRANSFER FROM 20140693426		45,000.00	59,382.35
31 Aug 2021	31 Aug 2021	TO TRANSFER-INB IMPS/P2A/124316599866/XXX XXXX606BARB-	IMPS0017606301 5MOAFAHKOL3 TRANSFER T	45,000.00		14,382.35

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