

IS 15700:2005



सर्वोत्तम प्रमाणित

पत्र सं०- 263

उत्तर प्रदेश आवास एवं विकास परिषद
कार्यालय सम्पत्ति प्रबन्ध-अवध विहार योजना
पंचम तल, आफिस काम्प्लेक्स, सेक्टर-9,
वृन्दावन योजना, रायबरेली रोड, लखनऊ-226025



/सं०प्र०अवध विहार योजना/ 3/74/2019 दिनांक- 11/04/19

सेवा में,

श्री अरविन्द कुमार यादव एवं श्रीमती ऊषा यादव
पुत्र स्व० राजाराम यादव
निवासी-ग्राम शाहबुददीनपुर थाना केराकत,
जिला जौनपुर।

विषय-अवध विहार योजना, लखनऊ मं अलकनन्दा एन्क्लेव 3बी०एच०के०+सर्वेन्ट फ्लैट संख्या-
3/T4-2019 के विरुद्ध आप द्वारा जमा की गयी चेक मूल रूप में वापस करने के सम्बन्ध में।

महोदय,

उपरोक्त विषयक ऐक्सिस बैंक, अलीगंज, लखनऊ के पत्र दिनांक-29.03.2019 के क्रम में आपको अवगत कराना है कि इस कार्यालय द्वारा प्रदेशन पत्र संख्या-2725/सं०प्र० अवध विहार योजना/दिनांक-07.06.2018 द्वारा मांगी गयी वांछित धनराशि का भुगतान आप द्वारा ऐक्सिस बैंक में चेक के माध्यम से किया गया। ऐक्सिस बैंक ने अपने उपरोक्त पत्र के द्वारा आप द्वारा जमा की गयी चेक संख्या-561271 दिनांक-24.08.2018 धनराशि रू० 528933.00 एवं चेक संख्या-561272 दिनांक-24.08.2018 धनराशि रू० 258208.00 मूलरूप में इस कार्यालय को आपत्ति संख्या-99 लगाते हुए वापस कर दी गयी है। ऐक्सिस बैंक द्वारा वापस दोनों चेकें मूलरूप में पत्र के साथ संलग्न कर इस आशय से वापस की जा रही है कि कृपया पत्र के साथ संलग्न आर०टी०जी०एस० बाउचर के आधार पर उक्त धनराशि परिषद खाते में आर०टी०जी०एस० करने की कृपा करें।

संलग्नक: उपरोक्तानुसार।

भवदीय

(आर०के०सिंह)
सम्पत्ति प्रबन्धक

पृ०सं० / दिनांक:
प्रतिलिपि:-शाखा प्रबन्धक, ऐक्सिस बैंक, अलीगंज, लखनऊ।

सम्पत्ति प्रबन्धक

CHEQUES RETURNING MEMO



Bank code	0211
Instrument no.	561271
Amount	520933

Branch: Vibhuti Khawd

Date: 29/9/10

Cheque(s)/refund order(s)/pay order (s) is/are returned for reason(s)
No. (s) _____

- | | |
|--|---|
| 1 _____ Payee's endorsement required. | 20 Account Closed |
| 2 _____ Payee's endorsement irregular. | 21 No advice. |
| 3 Crossed to two banks. | 22 Payee's Name Required |
| 4 Specially crossed to _____ bank. | 23 Not drawn on us |
| 5 Not arranged for. | 24 Cheque is collectable at par may be presented on counter. |
| 6 Refer to drawer | 25 Cheque contains extraneous matter. |
| 7 Full cover not received. | 26 Drawer's Signature/authority to operate on the account not received at this office |
| 8 Exceeds arrangement. | 27 Payee's thumb impression requires attestation by a Magistrate under his court seal or by collecting bankers. |
| 9 Effects not cleared; please present again on _____ | 28 Clearing House Stamp required |
| 10 Drawer's signature differs from the specimen on record. | 29 Funds insufficient. |
| 11 Drawer's signature required. | 30 Endorsements require collecting bankers confirmation |
| 12 Drawer's signature incomplete. | 31 Opening Balance insufficient |
| 13 Withdrawals from account stopped by drawer's death/insolvency/Lunacy. | 32 Not Encoded Correctly |
| 14 Payment stopped by the drawer. | 33 Amt. in words and figures differs |
| 15 Payment stopped under Court Order. | 34 Present Through Proper Bank |
| 16 Alteration in date/figures/words require drawer's signature | 35 Exceeds the limit for outstation |
| 17 Cheque is post dated / out of date. | 36 Payable At _____ |
| 18 Cheque/pay order is mutilated and require bank's guarantee. | 37 Re validated instrument re present at issuing branch. |
| 19 Amount in protective crossing incorrect / required / illegible | 38 A/c. Frozen |
| | 39 No advice. Please present again |

Chq. returned from the
home branch & dont
present to our sol.
(Memo attached of 2011692)



For AXIS Bank Ltd

Authorised Signatory.

CHEQUES RETURNING MEMO



Bank code	0	2	1	1
Instrument no.	561271			
Amount	528933/-			

Branch: Aliganj

Date: 27/9/18

Cheque(s)/refund order(s)/pay order (s) is/are returned for reason(s)
No. (s) _____

- | | |
|---|---|
| 1 _____ Payee's endorsement required. | 20 Account Closed |
| 2 _____ Payee's endorsement irregular. | 21 No advice. |
| 3 Crossed to two banks. | 22 Payee's Name Required |
| 4 Specially crossed to _____ bank. | 23 Not drawn on us |
| 5 Not arranged for. | 24 Cheque is collectable at par may be presented on counter. |
| 6 Refer to drawer | 25 Cheque contains extraneous matter. |
| 7 Full cover not received. | 26 Drawer's Signature/authority to operate on the account not received at this office |
| 8 Exceeds arrangement. | 27 Payee's thumb impression requires attestation by a Magistrate under his court seal or by collecting bankers. |
| 9 Effects not cleared; please present again on _____ | 28 Clearing House Stamp required |
| 10 Drawer's signature differs from the specimen on record. | 29 Funds insufficient. |
| 11 Drawer's signature required. | 30 Endorsements require collecting bankers confirmation |
| 12 Drawer's signature incomplete. | 31 Opening Balance insufficient |
| 13 Withdrawals from account stopped by drawer's death/insolvency/ Lunacy. | 32 Not Encoded Correctly |
| 14 Payment stopped by the drawer. | 33 Amt. in words and figures differs |
| 15 Payment stopped under Court Order. | 34 Present Through Proper Bank |
| 16 Alteration in date/figures/words require drawer's signature | 35 Exceeds the limit for outstation |
| 17 Cheque is post dated / out of date. | 36 Payable At _____ |
| 18 Cheque/pay order is mutilated and require bank's guarantee. | 37 Re validated instrument re present at issuing branch. |
| 19 Amount in protective crossing incorrect / required / illegible | 38 A/c. Frozen |
| | 39 No advice. Please present again |

Cheques not accepted in UP
Housing & Development Board.
only 1 DDC allowed.





भारतीय स्टेट बैंक
State Bank Of India

(07873) - RAJNAGAR (GHAZIABAD)
GHAZIABAD, GHAZIABAD
UTTAR PRADESH 201002
Tel: 120-2821556 Fax: 2827001 IFS Code : SBIN0007873

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
2 4 0 0 2 0 1 0
D D M M Y Y Y Y

PAY

U.P. Housing & Development Board

या धारक को OR BEARER

रुपये RUPEES

four lacs twenty eight thousands nine hundred thirty three only

अदा करें

₹ - 520933/00

21-07-2016

खा. सं.
A/c No.

11082791313

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
0523500116

Arvind Kumar Yadav

ARVIND KUMAR YADAV

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈ 56 1 2 7 1 ⑈ 1 1 0 0 0 2 2 2 0 ⑈ 0 1 2 6 6 0 ⑈ 3 1

Return Memo

STATE BANK OF INDIA


27-08-2018

Inst.No. : 561271

Amount : 5,28,933.00

Presenting Bank : AXIS BANK

Return Reason Code	Reason Description
01	Funds insufficient
10	Drawers signature incomplete
12	Drawers signature differs
13	Drawers signature required
17	Alteration require drawers authentication
20	Payment stopped by drawer
30	Instrument post dated
32	Instrument undated / without proper date
33	Instrument mutilated/ requires Banks guarantee
34	Cheque irregularly drawn / amount in words and figures differ
36	Wrongly delivered/ Not drawn on us
41	Item Listed Twice
50	Account closed
51	Account transferred to another branch
52	No such account
55	Account blocked
70	Amount / Name differs on advice
74	Pay order/ cheque requires counter signature
82	Bank / Branch Blocked
99	Other Reason <u>Refer to drawer</u>


Signature & Stamp of Returning Bank

916020030526202

CHEQUES RETURNING MEMO



Bank code	0	2	11
Instrument no.	581272		
Amount	258708/-		

Branch: Vibhuti Road

Date: 29/9/10.

Cheque(s)/refund order(s)/pay order (s) is/are returned for reason(s)
No. (s) _____

- | | |
|--|---|
| 1 _____ Payee's endorsement required. | 20 Account Closed |
| 2 _____ Payee's endorsement irregular. | 21 No advice. |
| 3 Crossed to two banks. | 22 Payee's Name Required |
| 4 Specially crossed to _____ bank. | 23 Not drawn on us |
| 5 Not arranged for. | 24 Cheque is collectable at par may be presented on counter. |
| 6 Refer to drawer | 25 Cheque contains extraneous matter. |
| 7 Full cover not received. | 26 Drawer's Signature/authority to operate on the account not received at this office |
| 8 Exceeds arrangement. | 27 Payee's thumb impression requires attestation by a Magistrate under his court seal or by collecting bankers. |
| 9 Effects not cleared; please present again on _____ | 28 Clearing House Stamp required |
| 10 Drawer's signature differs from the specimen on record. | 29 Funds insufficient. |
| 11 Drawer's signature required. | 30 Endorsements require collecting bankers confirmation |
| 12 Drawer's signature incomplete. | 31 Opening Balance insufficient |
| 13 Withdrawals from account stopped by drawer's death/insolvency/Lunacy. | 32 Not Encoded Correctly |
| 14 Payment stopped by the drawer. | 33 Amt. in words and figures differs |
| 15 Payment stopped under Court Order. | 34 Present Through Proper Bank |
| 16 Alteration in date/figures/words require drawer's signature | 35 Exceeds the limit for outstation |
| 17 Cheque is post dated / out of date. | 36 Payable At _____ |
| 18 Cheque/pay order is mutilated and require bank's guarantee. | 37 Re validated instrument re present at issuing branch. |
| 19 Amount in protective crossing incorrect / required / illegible | 38 A/c. Frozen |
| | 39 No advice. Please present again |

Cheque(s) returned from bank kop 1692
(Memo attached) & do not
present to our kop

For AXIS Bank Ltd

 Authorised Signatory.

CHEQUES RETURNING MEMO



Bank code	0211
Instrument no.	561272
Amount	258208/-

Branch: Aligarh

Date: 27/9/18

Cheque(s)/refund order(s)/pay order (s) is/are returned for reason(s)
No. (s) _____

- | | |
|--|---|
| 1 _____ Payee's endorsement required. | 20 Account Closed |
| 2 _____ Payee's endorsement irregular. | 21 No advice. |
| 3 Crossed to two banks. | 22 Payee's Name Required |
| 4 Specially crossed to _____ bank. | 23 Not drawn on us |
| 5 Not arranged for. | 24 Cheque is collectable at par may be presented on counter. |
| 6 Refer to drawer | 25 Cheque contains extraneous matter. |
| 7 Full cover not received. | 26 Drawer's Signature/authority to operate on the account not received at this office |
| 8 Exceeds arrangement. | 27 Payee's thumb impression requires attestation by a Magistrate under his court seal or by collecting bankers. |
| 9 Effects not cleared; please present again on _____ | 28 Clearing House Stamp required |
| 10 Drawer's signature differs from the specimen on record. | 29 Funds insufficient. |
| 11 Drawer's signature required. | 30 Endorsements require collecting bankers confirmation |
| 12 Drawer's signature incomplete. | 31 Opening Balance insufficient |
| 13 Withdrawals from account stopped by drawer's death/insolvency/Lunacy. | 32 Not Encoded Correctly |
| 14 Payment stopped by the drawer. | 33 Amt. in words and figures differs |
| 15 Payment stopped under Court Order. | 34 Present Through Proper Bank |
| 16 Alteration in date/figures/words require drawer's signature | 35 Exceeds the limit for outstation |
| 17 Cheque is post dated / out of date. | 36 Payable At _____ |
| 18 Cheque/pay order is mutilated and require bank's guarantee. | 37 Re validated instrument re present at issuing branch. |
| 19 Amount in protective crossing incorrect / required / illegible | 38 A/c. Frozen |
| | 39 No advice. Please present again |

cheques not accepted in
UP Housing & Development Board,
Only DDs allowed



Authorised Signatory.



भारतीय स्टेट बैंक
State Bank Of India

(07873) - RAJNAGAR (GHAZIABAD)
GHAZIABAD, GHAZIABAD
UTTAR PRADESH 201002
Tel: 120-2821556 Fax: 2827001 IFS Code : SBIN0007873

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
2 4 0 8 2 0 1 0
D D M M Y Y Y Y

PAY U.P. Housing & Development Board या धारक को OR BEARER
रुपये RUPEES Two lacs fifty eight thousands
two hundred eight only अबा करें ₹ 258200/00

21-07-2016
MANIPAL TECHNOLOGIES LIMITED, MANIPAL, KTS-5010

खा. सं.
A/c No. 11082791313

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT
PREFIX:
0523500116

Arvind Kumar Yadav
ARVIND KUMAR YADAV

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈ 56 1 27 2 ⑈ 1 1000 2 2 2 0 ⑈ 0 1 2 6 6 0 ⑈ 3 1

Return Memo

STATE BANK OF INDIA

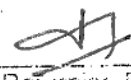
27-08-2013

Inst.No. : 561272

Amount : 2,58,208.00

Presenting Bank . AX-S BANK

Return Reason Code	Reason Description
01	Funds insufficient
10	Drawers signature incomplete
12	Drawers signature differs
13	Drawers signature required
17	Alteration require drawers authentication
20	Payment stopped by drawer
30	Instrument post dated
32	Instrument undated / without proper date
33	Instrument mutilated requires Banks guarantee
34	Circle irregularly drawn / amount in words and figures differ
36	Wrongly delivered/ Not drawn on us
41	Item Listed Twice
50	Account closed
51	Account transferred to another branch
52	No such account
55	Account blocked
70	Amount / Name SBF on advice
74	Pay order/ cheque requires counter signature
82	Bank / Branch Blocked
99	Other Reason <u>Refer to drawer</u>


Signature & Stamp of Returning Bank

916020030527024

UP Housing & Development Board

Installment Payment through RTGS/NEFT/FT

Payment can be deposited in any Bank through RTGS/NEFT/FT

Date : 12/04/2019

Beneficiary Bank	Axis Bank
IFSC Code	UTIB0CCH274
A/C Holder Name	UPAVP
SID No. / Account Number	02434000088167
Challan No	40000088167
Unique Property ID	107724805808
Property No/Form No.	3/T4-205
Property Holder Name.	ARVIND KUMAR YADAV AND USHA YADAV
Mobile No.	
Scheme Name	AVADH VIHAR YOJNA, LUCKNOW-Lucknow
Payable Amount (Rs.)	528933.00

Important Instructions :

- The amount should be deposited to correct account no. and with exactly same amount as mentioned in Challan generated by you. Responsibility of making payment with wrong amount or in wrong account no. shall be of property Holder. In case the transaction is done with wrong details as mentioned in challan, your payment will not be accepted.
- Beneficiary Account No. mentioned in challan is unique for each payment to be made to UPAVP for making payment to UPAVP again, you need to generate fresh challan again for getting new account no.
- If same beneficiary account is used for making multiple payments, transactions will not be accepted after 1st successful Transaction.

UP Housing & Development Board

Miscellaneous Charges Payment through RTGS/NEFT/FT

Payment can be deposited in any Bank through RTGS/NEFT/FT

Date : 12/04/2019

Beneficiary Bank	Axis Bank
IFSC Code	UTIB00CCH274
A/C Holder Name	UPAVP
SID No. / Account Number	02421009786
Challan No	1009786
Unique Property ID	107724805808
Property No/Form No.	3/T4-205
Property Holder Name.	ARVIND KUMAR YADAV AND USHA YADAV
Mobile No.	
Scheme Name	AVADH VIHAR YOJNA, LUCKNOW-Lucknow
Payable Amount (Rs.)	258208.00

Important Instructions :

- The amount should be deposited to correct account no. and with exactly same amount as mentioned in Challan generated by you. Responsibility of making payment with wrong amount or in wrong account no. shall be of property Holder. In case the transaction is done with wrong details as mentioned in challan, your payment will not be accepted.
- Beneficiary Account No. mentioned in challan is unique for each payment to be made to UPAVP for making payment to UPAVP again, you need to generate fresh challan again for getting new account no.
- If same beneficiary account is used for making multiple payments, transactions will not be accepted after 1st successful Transaction.