

SUBMISSION OF COMPLETE STATEMENT OF MOVABLE PROPERTIES HELD IN THE FINANCIAL YEAR , 2012-2013

Name and designation and initial date of joining the Judicial Officer in service	Name and age of family members	Details of earning members in the family such as, their name, profession, monthly/annual income etc.	Details of movable properties acquired/held in such Financial Year exceeding Rs. 10,000 in value , source of amount , date and year of purchase with particulars of information , if any furnished to the Court	Details of account in bank , post office etc. , amount in balance upto the Financial Year and source of amount	Details of PPF/FDR/NSC or NSS/KVP/IVP and Shares, Units and other investment information etc. , alongwith account number , date of purchase and value , source of the amount invested	Details of Loan advanced etc. taken with its amount , number of installment , name of the Bank/ Institution	Annual Gross Income from Salary and other Source if any , with details of deduction	Remarks
1	2	3	4	5	6	7	8	9
<p>Mohammad Ghazali , the then Additional Civil Judge (Senior Division) Court No.22 , Lucknow. Joined service on 20-12-2003.</p>	<p>1. Smt. Quraisha Fatima (Wife) age 38 Years</p> <p>2. Hassan Ahmad (Son) Age 18 years</p> <p>3. Nashra Bano (Daughter) Age 11 years (Now she died on 23-01-2020)</p>	<p>-NIL-</p> <p>-Nil-</p> <p>-Nil-</p>	<p>1. Ornaments 350 gms. Gold , approx. value not known at yet time. (Stridhan of wife at the time of marriage on 10-10-1995)</p> <p>2. Ornament 900 gms. Silver , approx. value not known at yet time. (Stridhan of wife at the time of marriage on 10-10-1995)</p> <p>3. Floating cash of Rs.20,000/-</p> <p>- Above item No.1 , 2 and 3 had been obtained and held by the wife from both side of family , at the time of marriage on 10-10-1995 and before the joining of service on 20-12-2003.</p> <p>4. Motor Cycle Passion Hero Honda , 2001 Model No. UP-32-AL-5745</p> <p>-Above item No.4 had been purchased by me as Advocate , before I joined service on 20-12-2003.</p> <p>5-Motor Car Ford Ikon 1-3CLXI , 2004 Model (Second Hand) , No. UP32-BE-1188</p>	<p>1. Service Bank Account (Self) No. 11082747251 , State Bank of India , High Court Branch , Lucknow. Net balance on 01-04-2012 Rs.02,24,293/- Net balance on 31-03-2013 Rs.04,21,721/-</p> <p>2.Saving Bank Account (Self alongwith wife) No. 01066542818 , State Bank of India ,Personal Banking Branch , Indira Nagar , Lucknow. Net balance on 01-04-2012 Rs.01,32,364// Net balance on 31-03-2013 Rs.01,11,998/-</p> <p>3.Saving Bank Account (in the name of Wife Quraisha Fatima) No. 522602010005605 , Union Bank of India , Branch , Indira Nagar , Lucknow. Net balance on 01-04-2012 Rs.41,446/- Net balance on 31-03-2013 Rs.41,080/-</p>	<p>1. LIC Money Back Policy No.214731361 , dated 09-06-2004 , for the amount Rs.05 Lacs for 20 Years , payable of a Quarterly Premium of Rs. 08,856/- and of which maturity is on 10-03-2024. Issued from LIC of India , Branch at hootnath , Indira Nagar , Lucknow.</p> <p>2. LIC Komal Jeevan Policy No.214747461 , dated 14-10-2005 ,(in the name of son , Hassan Ahmad) for the amount Rs.01 Lac , a Quarterly Premium of Rs. 03,807/- and of which maturity is on 14-10-2022. Issued from LIC of India , Branch at Bhootnath , Indira Nagar , Lucknow.</p> <p>-Above investment of item no.1 and 2 had been made by me from the salary. Information regarding the above mentioned item no.1 and 2 had been sent by me to the Hon'ble High Court , Allahabad on 18-05-2006 vide statement financial year 2004-2005 and 2005-2006.</p>	<p>-NIL-</p>	<p>1.Financial Year (2012-2013) Annual Gross Income from the Salary Rs.10,65,918/-</p> <p>Deductions :-</p> <p>i. G.P.F. Rs.01,02,709/-</p> <p>ii.G.I.S. Rs.04,800/-</p> <p>iii.Income-Tax Rs.93,112/-</p> <p>iv.L.I.C. investments as quarterly installments paid from 01-04-2012 to 31-03-2013</p> <p>-4xRs. 08,856/- =Rs.35,424/-</p> <p>-4xRs. 03,807/- =Rs.15,228/-</p>	<p>1.Copy of Form-16 of the Year 2012-2013 is submitted for kind perusal.</p> <p>2.Statement of Bank Accounts shown in column-5 from 01-04-2012 to 31-03-2013 are submitted for kind perusal.</p> <p>3.Copy of L.I.C. quarterly installments paid from 01-04-2012 to 31-03-2013 as shown in column-6 are submitted for kind perusal.</p>

Name and designation and initial date of joining the Judicial Officer in service	Name and age of family members	Details of earning members in the family such as, their name, profession, monthly/annual income etc.	Details of movable properties acquired/held in such Financial Year exceeding Rs. 10,000 in value , source of amount , date and year of purchase with particulars of information , if any furnished to the Court	Details of account in bank , post office etc. , amount in balance upto the Financial Year and source of amount	Details of PPF/FDR/NSC or NSS/KVP/IVP and Shares, Units and other investment information etc. , alongwith account number , date of purchase and value , source of the amount invested	Details of Loan advanced etc. taken with its amount , number of installment , name of the Bank/ Institution	Annual Gross Income from Salary and other Source if any , with details of deduction	Remarks
1	2	3	4	5	6	7	8	9
			<p>-Above item no.5 had been purchased by me from salary and out of Personal Accounts. Of which information has already been sent by me to the Hon'ble High Court Vide Letter No.1409/XV-PF, dated 18-06-2011 , District Judge Lucknow.</p> <p>6.New Motor Cycle Pulsar , Model-150 UG 4.5 M , Black , No. UP32-ER-7083 , purchased on 06-01-2013</p> <p>--Above item no.6 had been purchased by me from salary and out of Personal Accounts. Of which information has already been sent by me to the Hon'ble High Court Vide Letter No.812/I-PF, dated 12-03-2013 , District Judge Lucknow.</p>		<p>3. LIC Money Back Policy No.217922293 , dated 24-09-2004 , for the amount Rs.05 Lacs for 12 Years , payable of a Quarterly Premium of Rs. 20,456/- and of which maturity is on 24-02-2021. Issued from LIC of India , Branch at hootnath , Indira Nagar , Lucknow.</p> <p>-Above investment of item no.3 had been made by me from the salary. Information regarding the above mentioned item no.3 had already been sent by me to the Hon'ble High Court , Allahabad.</p> <p>4. LIC Policy No.236350229 , dated 15-07-2011 , for the amount Rs.05 Lacs for 15 Years , payable of a Quarterly Premium of Rs. 12,100/- and of which maturity is on 15-07-2026. Issued from LIC of India , Branch at Bhootnath , Indira Nagar , Lucknow.</p> <p>-Above investment of item no.4 had been made by me from the salary. Information regarding the above mentioned item no.4 had already been sent by me to the Hon'ble High Court , Allahabad.</p>	-NIL-	<p>-4xRs. 20,456/- =Rs.81,824/-</p> <p>-4xRs. 12,100/- =Rs.48,400/-</p> <p>Total paid a sum of (Rs.01,80,876/-)</p>	

Statement of Immovable Properties acquired/held in the Financial Year , 2012-2013

Name	Date of Appointment	Village/Pargana and District	Area in acres	Revenue assessed	Estimated value	Whether acquired or parted with	How acquired or parted with	From whom acquired or parted with	Remarks
1	2	3	4	5	6	7	8	9	10
Mohammad Ghazali , the then Additional Civil Judge (Senior Division) Couer No.22 , Lucknow.	20-12-2003	-NIL-	-NIL-	-NIL-	-NIL-	-NIL-	-NIL-	-NIL-	-NIL-

LAND HELD IN THE FINACIAL YEAR , 2012-2013

Serial Number	Name	Date of Appointment	District	Pargana	Area in Acres	Acquired or ancestral	Annual Revenue Assessed	Estimated value (Rs.)	Remarks
1	2	3	4	5	6	7	8	9	10
1	Mohammad Ghazali , the then Additional Civil Judge (Senior Division) Couer No.22 , Lucknow.	20-12-2003	-NIL-	-NIL-	-NIL-	-NIL-	-NIL-	-NIL-	-NIL-

Dated: 15-01-2022

Copy annexed as mentioned above

(MOHAMMAD GHAZALI)

Addl. District and Sessions Judge/Special Judge ,

Gangsters Act , Lucknow. I.D. No. UP-6078

13 ✓

FORM 16
[See rule 31(1)(a)]
PART A

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary

Name and address of the Employer		Name and designation of the Employee	
GOVERNMENT OF UTTAR PRADESH		SHRI MOHAMMAD GHAZALI CIVIL COURT, LUCKNOW BENCH LUCKNOW	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
	LKNA06406B	AJTPG5020B	
CIT (TDS) Address: AAYAKAR BHAWAN, ASHOK MARG, City: LUCKNOW Pincode: 226001		Assessment Year	
		2013-14	
		From	To
		01/04/2012	31/03/2013

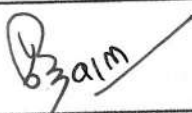
Summary of tax deducted at source

Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited/remitted in respect of the employee
Quarter 1	EOVXXKCG	4,000	4,000
Quarter 2	EOVXBBKE	10,200	10,200
Quarter 3	EOVXBSIF	4,000	4,000
Quarter 4	EOVXDATA	74,912	74,912
Total		93,112	93,112

PART B (Refer Note 1)

Details of Salary Paid and any other income and tax deducted

	Rs.	Rs.	Rs.
1. Gross Salary			
(a) Salary as per provisions contained in sec 17(1)		10,65,918	
(b) Value of perquisites u/s 17(2) (as per Form No. 12BB,			
(c) Profits in lieu of salary under section 17(3)(as per Form			
(d) Total		10,65,918	
2. Less: Allowance to the extent exempt U/s 10			
Allowance	Rs.		
Sumptuary Allowance	1,48,920	1,48,920	
RO ALLOWANCE	3,000	3,000	
MEDICAL ALLOWANCE	12,000	12,000	
3. Balance (1-2)		9,01,998	
4. Deductions:			
(a) House Building Advance (Interest) u/s 24		-	
(b) Tax on employment		-	
5. Aggregate of 4(a) and (b)		-	
6. Income chargeable under the head 'Salaries' (3-5)		9,01,998	
7. Add: Any other income reported by the employee			
Income	Rs.		
		-	
		-	
8. Gross Total income (6+7)			9,01,998

9. Deductions under Chapter VI A			
(A) sections 80C, 80CCC and 80CCD			
		Gross Amount	Deductible Amount
(a) Section 80 C			
(i)		1,02,709	
(ii)	G.P.F.	4,800	
(iii)	G.I.S.		
(iv)			
(v)			
(vi)			
(vii)			
(viii)	Infra Bonds		
(b)	section 80 CCC		
(c)	section 80 CCD		
Total		1,07,509	1,00,000
Note: 1. Aggregate amount deductible under section 80 C shall not exceed one lakh rupees.			
2. Aggregate amount deductible under the three sections, i.e. 80C, 80CCC, 80CCD shall not exceed one lakh rupees.			
(B) other sections (e.g. 80E, 80G etc.) under Chapter VI-A			
		Gross Amount	Deductible Amount
(i)	section	-	-
(ii)	section	-	-
(iii)	section	-	-
(iv)	section	-	-
(v)	section	-	-
			1,00,000
10. Aggregate of deductible amount under Chapter VI A			
			8,01,998
11. Total Income (8-10)			90,400
12. Tax on total income			2,712
13. Education cess @ 3% (on tax computed at S.No. 12)			93,112
14. Tax Payable (12+13)			-
15. Less: Relief under section 89 (attach details)			93,112
16. Tax Payable (14-15)			93,112
17. Less: Tax Deducted At Source			-
18. Tax Payable / Refundable (16-17)			-
Verification			
I, Puskar Agarwal, son of Late Murli Dhar Agarwal working in the capacity of Treasury Officer (designation) do hereby certify that a sum of Rs.93,112/- (Rs. Ninety Three Thousand One Hundred Twelve (in Words) has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.			
Place	LUCKNOW		
Date	16/05/2013		
Designation : Treasury Officer		Signature of person responsible for deduction of tax	
		Full Name: Puskar Agarwal	

Puskar Agarwal
 Treasury Officer
 Collectorate, Lucknow

STATEMENT OF ACCOUNT

Name : MOHAMMAD GHAZALI

B-2344

INDIRA NAGAR

LUCKNOW

Lucknow

Date : 30/12/2021

Time : 18:32:35

Cleared Balance : 7,03,058.63Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 02/01/2004

Statement From : 01/04/2012 to 31/03/2013

STATE BANK OF INDIA

HIGH COURT (LUCKNOW)

HIGH COURT CAMPUS

VIBHUTI KHAND, GOMTI NAGAR LUCKNOW,

UTTAR PRADESH

226010

Branch Code : 6219

Branch Phone : 2611113

IFSC : SBIN0006219

MICR : 226002018

Account No.: 11082747251

Product : SBCHQ-GEN-PUB IND-RURAL-INR

Currency : INR

E-mail : judgeghazali@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				224293.10Cr
13/04/12	13/04/12	CREDIT LOC			14035.00	238328.10Cr
19/04/12	19/04/12	CREDIT			64924.00	303252.10Cr
25/04/12	25/04/12	ATM WDL		10000.00		293252.10Cr
		ATM 961 SBI HIGH				
29/04/12	29/04/12	ATM WDL		20000.00		273252.10Cr
		ATM 2419 SBI HIGH				
29/04/12	29/04/12	ATM WDL		10000.00		263252.10Cr
		ATM 2420 SBI HIGH				
02/05/12	02/05/12	ATM WDL		15000.00		248252.10Cr
		ATM 434 SBI VIJAY				
02/05/12	02/05/12	ATM WDL		15000.00		233252.10Cr
		ATM 435 SBI VIJAY				
07/05/12	07/05/12	CREDIT			64924.00	298176.10Cr
11/06/12	11/06/12	CREDIT LOC			64924.00	363100.10Cr
14/06/12	14/06/12	ATM WDL		10000.00		353100.10Cr
		ATM 384 PUNJAB NAT				
14/06/12	14/06/12	ATM WDL		10000.00		343100.10Cr
		ATM 385 PUNJAB NAT				
25/06/12	25/06/12	ATM WDL		10000.00		333100.10Cr
		ATM 1600 PUNJAB NAT				
30/06/12	30/06/12	INTEREST CREDIT			5264.00	338364.10Cr
04/07/12	04/07/12	ATM WDL		10000.00		328364.10Cr
		ATM 960 SBI HIGH				
04/07/12	04/07/12	ATM WDL		10000.00		318364.10Cr
		ATM 961 SBI HIGH				
07/07/12	07/07/12	CREDIT LOC			64924.00	383288.10Cr
10/07/12	10/07/12	ATM WDL		10000.00		373288.10Cr
		ATM 1499 ICICI BANK				
18/07/12	18/07/12	ATM WDL		10000.00		363288.10Cr
		ATM 6768 SBI KAISE				
29/07/12	29/07/12	ATM WDL		10000.00		353288.10Cr
		ATM 5273 ICICI BANK				
04/08/12	04/08/12	CREDIT			64924.00	418212.10Cr
		CARRIED FORWARD :				4,18,212.10Cr

Statement Summary

Dr. Count 13

Cr. Count 7

1,50,000.00

3,43,919.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Name : MOHAMMAD GHAZALI

B-2344

INDIRA NAGAR

LUCKNOW

Lucknow

Date : 30/12/2021

Time : 18:32:35

Cleared Balance : 7,03,058.63Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 02/01/2004

Statement From : 01/04/2012 to 31/03/2013

STATE BANK OF INDIA

HIGH COURT (LUCKNOW)

HIGH COURT CAMPUS

VIBHUTI KHAND, GOMTI NAGAR LUCKNOW,

UTTAR PRADESH

226010

Branch Code : 6219

Branch Phone : 2611113

IFSC : SBIN0006219

MICR : 226002018

Account No.: 11082747251

Product : SBCHQ-GEN-PUB IND-RURAL-INR

Currency : INR

E-mail : judgeghazali@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				418212.10Cr
04/08/12	04/08/12	ATM WDL		15000.00		403212.10Cr
		ATM 7879 SBI HIGH				
04/08/12	04/08/12	ATM WDL		10000.00		393212.10Cr
		ATM 141 SBI HIGH				
07/08/12	07/08/12	ATM WDL		15000.00		378212.10Cr
		ATM 9135 SBI HIGH				
16/08/12	16/08/12	ATM WDL		15000.00		363212.10Cr
		ATM 3206 SBI KAISE				
16/08/12	16/08/12	ATM WDL		10000.00		353212.10Cr
		ATM 3207 SBI KAISE				
17/08/12	17/08/12	ATM WDL		15000.00		338212.10Cr
		ATM 2505 SBI HIGH				
17/08/12	17/08/12	ATM WDL		10000.00		328212.10Cr
		ATM 2506 SBI HIGH				
27/08/12	27/08/12	ATM WDL		10000.00		318212.10Cr
		ATM 9086 PUNJAB NAT				
03/09/12	03/09/12	ATM WDL		15000.00		303212.10Cr
		ATM 8625 SBI HIGH				
03/09/12	03/09/12	ATM WDL		10000.00		293212.10Cr
		ATM 8626 SBI HIGH				
06/09/12	06/09/12	CREDIT			67907.00	361119.10Cr
		LOC				
13/09/12	13/09/12	ATM WDL		10000.00		351119.10Cr
		ATM 2578 SBI HIGH				
19/09/12	19/09/12	ATM WDL		5000.00		346119.10Cr
		ATM 2650 SBI HIGH				
08/10/12	08/10/12	CREDIT			66907.00	413026.10Cr
19/10/12	19/10/12	ATM WDL		10000.00		403026.10Cr
		ATM 1133 SBI HIGH				
26/10/12	26/10/12	ATM WDL		2000.00		401026.10Cr
		ATM 5790 SBI HIGH				
05/11/12	05/11/12	CREDIT			66907.00	467933.10Cr
		LOC				
06/11/12	06/11/12	ATM WDL		15000.00		452933.10Cr
		ATM 6502 SBI LUCKN				
10/11/12	10/11/12	ATM WDL		10000.00		442933.10Cr
		CARRIED FORWARD :				4,42,933.10Cr

Statement Summary

Dr. Count 29

Cr. Count 10

3,27,000.00

5,45,640.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT**Name : MOHAMMAD GHAZALI**

B-2344

INDIRA NAGAR

LUCKNOW

Lucknow

Date : 30/12/2021**Time :** 18:32:35**Cleared Balance :** 7,03,058.63Cr**+MOD Bal :** 0.00**Limit :** 0.00**Int. Rate :** 2.70 % p.a.**Account Open Date :** 02/01/2004**Statement From :** 01/04/2012 to 31/03/2013**STATE BANK OF INDIA**

HIGH COURT (LUCKNOW)

HIGH COURT CAMPUS

VIBHUTI KHAND, GOMTI NAGAR LUCKNOW,

UTTAR PRADESH

226010

Branch Code : 6219

Branch Phone : 2611113

IFSC : SBIN0006219

MICR : 226002018

Account No.: 11082747251**Product :** SBCHQ-GEN-PUB IND-RURAL-INR**Currency :** INR**E-mail :** judgeghazali@gmail.com**Uncleared Amount :** 0.00**Monthly Average Balance :** 0**Drawing Power :** 0.00**Nominee Name :****Account Status :** OPEN**Page No. :** 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				442933.10Cr
24/11/12	24/11/12	ATM 9467 PUNJAB NAT ATM WDL		1000.00		441933.10Cr
03/12/12	03/12/12	ATM 4871 SBI KAISE ATM WDL		10000.00		431933.10Cr
03/12/12	03/12/12	ATM 2053 PUNJAB NAT ATM WDL		5000.00		426933.10Cr
08/12/12	08/12/12	ATM 2054 PUNJAB NAT CAS PRES CHQ	361665	6905.00		420028.10Cr
11/12/12	11/12/12	UBI CMS CREDIT LOC			66907.00	486935.10Cr
18/12/12	18/12/12	CAS PRES CHQ	361664	5330.00		481605.10Cr
18/12/12	18/12/12	ATM WDL		10000.00		471605.10Cr
18/12/12	18/12/12	ATM 1718 SBI HIGH ATM WDL		10000.00		461605.10Cr
27/12/12	27/12/12	ATM 1719 SBI HIGH ATM WDL		2000.00		459605.10Cr
29/12/12	29/12/12	ATM 4634 SBI LUCKN ATM WDL		15000.00		444605.10Cr
31/12/12	31/12/12	ATM 2520 SBI LUCKN INTEREST CREDIT			7869.00	452474.10Cr
08/01/13	08/01/13	CREDIT			71747.00	524221.10Cr
10/01/13	10/01/13	CAS PRES CHQ PNB MEGHA	361666	74800.00		449421.10Cr
14/01/13	14/01/13	CAS PRES CHQ UBI CMS	361667	6080.00		443341.10Cr
18/01/13	18/01/13	ATM WDL		10000.00		433341.10Cr
27/01/13	27/01/13	ATM 2707 SBI HIGH ATM WDL		5000.00		428341.10Cr
07/02/13	07/02/13	ATM 5552 SBI HIGH ATM WDL		15000.00		413341.10Cr
07/02/13	07/02/13	ATM 412 SBI HIGH ATM WDL		10000.00		403341.10Cr
07/02/13	07/02/13	ATM 413 SBI HIGH DEP TFR			33747.00	437088.10Cr
		INB 4031-SALARY-4031				
		CARRIED FORWARD :				4,37,088.10Cr

Statement Summary**Dr. Count 44****Cr. Count 14****5,13,115.00****7,25,910.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

12/02/13	12/02/13	32390234774 OF E-PAY AT 99922 INTERNET BA				
13/02/13	13/02/13	CAS PRES CHQ	361669	2460.00		434628.10Cr
23/02/13	23/02/13	CAS PRES CHQ	361668	3040.00		431588.10Cr
		DEBIT		102.00		431486.10Cr
01/03/13	01/03/13	ATM ANNUAL FEE - 622 ATM WDL		15000.00		416486.10Cr
01/03/13	01/03/13	ATM 7845 SBI HIGH ATM WDL		15000.00		401486.10Cr
		ATM 7846 SBI HIGH				

12/03/13	12/03/13	DEP TFR		45235.00	446721.10Cr
		INB 4031-SALARY-4031			
		32390234774 OF E-PAY			
14/03/13	14/03/13	AT 99922 INTERNET BA			
		ATM WDL	10000.00		436721.10Cr
		ATM 8516 SBI SAI P			
22/03/13	22/03/13	ATM WDL	15000.00		421721.10Cr
		ATM 7080 SBI HIGH			
		CLOSING BALANCE :			4,21,721.10Cr

Statement Summary

Dr. Count 51 **Cr. Count 15** **5,73,717.00** **7,71,145.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

--- END OF STATEMENT ---

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 SPL PER. BANKING BR.,INDIRANAGAR
 LUCKNOW
 C-963, GANGA MARG,
 INDIRA NAGAR, LUCKNOW UTTAR PRADESH
 226016
 Branch Code :16729
 Branch Phone :
 IFSC : SBIN0016729
 MICR : 226002111

Name : MOHD GHAZALI & QUARAIISHA FATIMA
 B-2344

INDIRA NAGAR
 LUCKNOW

Lucknow

Date : 30/12/2021

Time : 17:19:28

E-mail : judgeghazali@gmail.com

Cleared Balance : 6,65,465.47Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date :

Account Status : OPEN

Statement From : 01/04/2012 to 31/03/2013

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				132364.20Cr
10/04/12	11/04/12	BY CLEARING PNB	953130		5237.00	137601.20Cr
02/05/12	02/05/12	ATM WDL ATM 437 SBI VIJAY		11000.00		126601.20Cr
28/05/12	29/05/12	BY CLEARING PNB	953265		10474.00	137075.20Cr
30/06/12	30/06/12	INTEREST CREDIT			2194.00	139269.20Cr
21/07/12	21/07/12	CAS PRES CHQ UBI CMS	452896	1700.00		137569.20Cr
09/08/12	09/08/12	CAS PRES CHQ UBI CMS	452897	3865.00		133704.20Cr
17/08/12	17/08/12	CAS PRES CHQ UBI CMS	452898	3000.00		130704.20Cr
12/09/12	12/09/12	CAS PRES CHQ UBI CMS	452900	6280.00		124424.20Cr
20/09/12	20/09/12	CAS PRES CHQ UBI C M S	452899	4920.00		119504.20Cr
01/10/12	03/10/12	BY CLEARING PNB	953448		8190.00	127694.20Cr
18/10/12	18/10/12	CAS PRES CHQ UBI CMS LKO	958051	3290.00		124404.20Cr
20/10/12	20/10/12	CAS PRES CHQ UBI CMS	958052	2710.00		121694.20Cr
06/11/12	06/11/12	CAS PRES CHQ UBI LIC OF INDIA	958053	6080.00		115614.20Cr
15/11/12	15/11/12	CAS PRES CHQ UBI CMS LKO	958054	4920.00		110694.20Cr
27/12/12	27/12/12	ATM WDL ATM 4633 SBI LUCKN		1000.00		109694.20Cr
31/12/12	31/12/12	INTEREST CREDIT			2508.00	112202.20Cr
23/02/13	23/02/13	DEBIT ATM ANNUAL FEE - 622		102.00		112100.20Cr
23/02/13	23/02/13	DEBIT ATM ANNUAL FEE - 622		102.00		111998.20Cr
		CLOSING BALANCE :				1,11,998.20Cr

Statement Summary

Dr. Count 13 Cr. Count 5 **48,969.00** **28,603.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

--- END OF STATEMENT ---

UNION BANK OF INDIA
INDIRA NAGAR - LUCKNOW
HOUSE NO.A-1034, INDIRA NAGAR,
NEAR SHALIMAR CROSSING,
PHONE: 2348542

TO:

MS QURAI SHA FATIMA
B 2344, INDIRA NAGAR
B 2344, INDIRA NAGAR
LUCKNOW-226016
UTTAR PRADESH, INDIA
Village : 800951 -Lucknow (M Corp.)

DATE: 03-01-2022

CUST ID : 260572750

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2012 to 31-03-2013 SBGEN-A/C NO: 522602010005605 SB GENERAL (SB GENERAL) INR

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
03-08-2012	522602010005605: Int.Pd:01-02-2012 to 31-07-2012			41,464.00	41,464.00Cr
10-11-2012	ATM:4213685226020074/9464/522602010005605			782.00	42,246.00Cr
04-02-2013	522602010005605: Int.Pd:01-08-2012 to 31-01-2013		2,000.00		40,246.00Cr
				834.00	41,080.00Cr
Cumulative Totals:			2,000.00	43,080.00	41,080.00Cr

The Min. Bal. Requirement in (Metro Br.) For SB Account is Rs 500/- (without Cheque book) and Rs 1000/-(with Cheque book)

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).
IFSC/MICR code for INDIRA NAGAR - LUCKNOW is UBIN0552267/226026011

Contact all India toll Free no. 1800 22 22 44 for your account related queries / services

Manager

IFSC/MICR code for INDIRA NAGAR - LUCKNO
52260,powappsrv10,PC765978

PAGE: 1



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch 21S

तिथि - Date 10/05/2012 12:10

क्रम संख्या - Tr. No. 18979

Ser Brn:21S

SL. No. 0018656

मंडल / DIVISION : लखनऊ / LUCKNOW

Indira Nagar
Bhootnath Complex,
IInd Floor, Indira Nagar,
Lucknow.
Pin:226016 Ph: 2352460

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्यवाद पाया

Received with thanks

Rs.
Rs.

***20456.00

NIL

नकद और / या चेक द्वारा

In Cash and/or
In cheque from

MOHAMMAD GHAZALI

श्रीमती / सुश्री / श्री Smt./Ms./Sri
Towards the following

Policy No: 217922293 DOC: 24/02/2009 SA: 500000
Prem: 20456.00 QLY Agent:0095721S DO: 0006576
Due Fr: 05/2012 Due To: 05/2012 Inst: 1, T T 196 12
Premium Amount : 20456.00 UIN : 512N254V01



TOTAL :Rs. 20456.00

Twenty thousand four hundred fifty six
only

PAY PREMIUM ONLINE THRU NETBANKING ACCOUNT
REGISTER NOW ON www.licindia.in

चेक द्वारा भुगतान होने पर जारी की गई रसीद चेक की रकम मिलने पर वैध होगी ।
Receipt of payment made by cheque is issued subject to
realisation of the cheque.



हस्ताक्षर Signature

MOHAMMAD GHAZALI
S/O SRI MOHMOOD AHMAD ANSARI
B 2344, INDIRA NAGAR
LUCKNOW
Pin 226016

Next Prem Due 08/2012

Printed by M/s. Shree Datawares Pvt. Ltd., KNP. (Order No. 26 Dt. 27/07/2011)-30,00,000 Sheets



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch

तिथि - Date 21S

क्रम संख्या - Tr.No. 06/08/2012 14:26
48118

Ser Brn:21S

SL.No. 0577573
मंडल/DIVISION : लखनऊ/LUCKNOW

Indira Nagar
Bhootnath Complex,
IInd Floor, Indira Nagar,
Lucknow.
Pin:226016 Ph: 2352460

निम्नलिखित के लिए संशोधित पॉया RENEWAL PREMIUM RECEIPT

Received with thanks Rs. ****20456.00
Rs. NIL

नकद और / या चेक द्वारा
In Cash and/or
In cheque from

श्रीमती / सुश्री / श्री Smt./Ms./Mr. MOHAMMAD GHAZALI
Towards the following

Policy No: 217922293 DOC: 24/02/2009 SA: 500000
Em: 20456.00 QLY Agent:0095721S DO: 0006576
Le Fr: 08/2012 Due To: 08/2012 Ins 1, T T PT196 12
Premium Amount : 20456.00 UIN : 512N254V01



TOTAL :Rs. 20456.00
Rupees Twenty thousand four hundred fifty six
Only

PAY PREMIUM ONLINE THRU NETBANKING ACCOUNT
REGISTER NOW ON www.licindia.in

चेक द्वारा भुगतान होने पर जारी की गई रसीद चेक की रकम मिलने पर वैध होगी।
Receipt of payment made by cheque is issued subject to
realisation of the cheque.



Printed by M/s. MOHAMMAD GHAZALI
S/O SRI MOHMOOD AHMAD ANSARI
2344, INDIRA NAGAR
LUCKNOW
Pin 226016

Next Due 11/2012

<< OUR NEW ULIP PLAN I MARKET: MARKET: >>
<< MARKET: MARKET: >>

Printed by M/s. Shree Datawares Pvt. Ltd., KNP, (Ord.No. 236 Dt. 27/07/2011) 3000000000 Sheets



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

SL.No. 1123834

मंडल/DIVISION : लखनऊ/LUCKNOW

शाखा Branch

तिथि - Date

क्रम संख्या - Tr. No.

Ser Brn:21S

21S

09/11/2012-14:38

83817

Indira Nagar

Bhootnath Complex,

IInd Floor, Indira Nagar,

Lucknow.

Pin:226016 Ph: 2352460

निम्नलिखित के लिए सधेन्यवाद पाया

RENEWAL PREMIUM RECEIPT

नकद और / या चेक द्वारा

Received with thanks

Rs.

***20456.00

In Cash and/or

Rs.

NIL

In cheque from

श्रीमती / सुश्री / श्री Smt./Ms./Sri

MOHAMMAD GHAZALI

Towards the following

Policy No: 217922293 DOB: 24/02/2009 SA: 500000
Prem: 20456.00-QLY Agent:0095721S DO: 0006576
Due Fr 11/2012 Due To 11/2012 Ins 1.T-T-PT196-12-9
Premium Amount : 20456.00 UIN : 512N254V01



T O T A L :Rs. 20456.00
Rupees Twenty thousand four hundred fifty six
only

PAY PREMIUM ONLINE THRU NETBANKING ACCOUNT
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चेक द्वारा भुगतान होने पर जारी की गई रसीद चेक की रकम मिलने पर वैध होगी ।
Receipt of payment made by cheque is issued subject to
realisation of the cheque.

हस्ताक्षर



MOHAMMAD GHAZALI
S/O SRI MOHMOOD AHMAD ANSARI
B-2344, INDIRA NAGAR,
LUCKNOW

Pin - 226016

Next Due-02/2013

<< OUR NEW ULIP PLAN I MARKET+ MARKET+ >>

<< MARKET+ MARKET+ >>

Printed by M/s. Shree Datawares Pvt. Ltd., KNP. (Order No. 36 Dt. 27/07/2011) 30,00,000 Sheets



LIC

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch

तिथि - Date 21S

क्रम संख्या - Tr. No. 08/02/2013-14:07
119482

Ser Brn:21S

SL. No.

2150246

मंडल/DIVISION : लखनऊ/LUCKNOW

Indira Nagar
Bhoonath Complex,
IInd Floor, Indira Nagar
Lucknow.
Pin:226016 Ph: 2352460

निम्नलिखित के लिए सधन्यवाद दिया गया **RENEWAL PREMIUM RECEIPT**

Received with thanks

Rs.
Rs.

***20456.00
NIL

नकद और / या चेक द्वारा
In Cash and/or
In cheque from

श्रीमती / सुश्री / श्री Smt./Ms./Sri
Towards the following

MOHAMMAD GHAZALI

Policy No: 217922293 DOC: 24/02/2009 SA: 50070
Prem: 20456.00-QLY Agent:00957213 DO: 0006576
Due Fr 02/2013 Due To 02/2013 Ins 1.T-T-PT196-12-
Premium Amount : 20456.00 UIN : 512N254V01



TOTAL :Rs. 20456.00

Rupees Twenty thousand four hundred fifty six
only

PAY PREMIUM ONLINE THRU NETBANKING ACCOUNT
REGISTER NOW ON www.licindia.in

चेक द्वारा भुगतान होने पर जारी की गई रसीद चेक की रकम मिलने पर वैध होगी ।
Receipt of payment made by cheque is issued subject to
realisation of the cheque.



हस्ताक्षर Signature

MOHAMMAD GHAZALI
S/O SRI MOHMOOD AHMAD ANSARI
B-2344, INDIRA NAGAR
LUCKNOW

Pin - 226016 Next Due-05/2013

<< OUR NEW ULIP PLAN | MARKET+ MARKET+ >>
<< MARKET+ MARKET+ >>

Printed by M/s. Shree Dalawares Pvt. Ltd., KNP. (Order No. 36 Dt. 27/07/2011) 30,00,000 Sheets



SL. No. 0553927

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

मंडल / DIVISION : लखनऊ / LUCKNOW

शाखा Branch 21S
तिथि - Date 15/06/2012-13:06
क्रम संख्या - Tr. No. 31206-0006
Ser Brn:21SIndira Nagar
Bhootnath Complex,
IInd Floor, Indira Nagar,
Lucknow.
Pin:226016 Ph: 2352460

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्ववाद पाया नकद और / या चेक द्वारा
Received with thanks Rs. *****8856.00 In Cash and/or
Rs. NIL In cheque fromश्रीमती / सुश्री / श्री Smt./Ms./Sri SRI MOHAMMAD GHAZALI
Towards the followingPolicy No: 214731361 DOC: 10/06/2004 SA: 500000
Prem: 8856.00-QLY Agent:0095721S DO: 0006576
Due Fr: 06/2012 Due To: 06/2012 Inst: 1,T-T 75-20
Premium Amount : 8856.00 UIN :T O T A L :Rs. 8856.00
Rupees Eight thousand eight hundred fifty six
onlyPAY PREMIUM ONLINE THRU NETBANKING ACCOUNT
REGISTER NOW ON www.licindia.inचेक द्वारा भुगतान होने पर जारी की गई रसीद चेक की रकम मिलने पर वैध होगी ।
Receipt of payment made by cheque is issued subject to
realisation of the cheque.SRI MOHAMMAD GHAZALI
B-2344, INDIRA NAGAR
LUCKNOW,

हस्ताक्षर Signature

Pin - 226016
Next Prem Due-09/2012



LIC

SL. No. 1095632

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

मंडल/DIVISION : लखनऊ/LUCKNOW

शाखा Branch 215
तिथि - Date 10/09/2012 13:01
क्रम संख्या - Tr. No. 61553 0001
Ser Brn:215

Indira Nagar
Bhoothnath Complex,
IInd Floor, Indira Nagar,
Lucknow.
Pin:226016 Ph: 2352460

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्यवाद पाया
Received with thanks Rs. *****8856.00 नकद और / या चेक द्वारा
Rs. NIL In Cash and/or
In cheque from

श्रीमती / सुश्री / श्री Smt./Ms./Sri
Towards the following

SRI MOHAMMAD GHAZALI

Policy No: 214731861 DOC: 10/06/2004 SA: 500000
Prem: 8856.00 QLY Agent:0095721S DO: 0006576
Due Fr 09/2012 Due To 09/2012 Ins 1, T T PT 75 20 20
Premium Amount : 8856.00 UIN :



TOTAL :Rs. 8856.00
Rupees Eight thousand eight hundred fifty six
only

PAY PREMIUM ONLINE THRU NETBANKING ACCOUNT
REGISTER NOW ON www.licindia.com

चेक द्वारा भुगतान होने पर जारी की गई रसीद चेक की रकम मिलने पर वैध होगी।
Receipt of payment made by cheque is issued subject to
realisation of the cheque.



SRI MOHAMMAD GHAZALI
B 2344, INDIRA NAGAR
LUCKNOW,

हस्ताक्षर Signature

Pin 226016 Next Due 12/2012
<< OUR NEW ULIP PLAN I MARKET I MARKET I >>
<< MARKET I MARKET I >>

Printed by M/s. Shree Datawares Pvt. Ltd., KNP. (Order No. 36 Dt. 27/07/2011) 30,00,000 Sheets



SL. No. 1138986

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch 10/12/2012-12:37

तिथि - Date 93517-0003

रकम रसीद 243

मंडल/DIVISION : लखनऊ/LUCKNOW
Indira Nagar
Bhootnath Complex,
IInd Floor, Indira Nagar,
Lucknow.
Pin:226016 Ph: 2352460

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्यवाद पंकी 8856.00

नकद और / या चेक द्वारा

Received with thanks Rs. NIL
Rs.

In Cash and/or
In cheque from

SRI MOHAMMAD GHAZALI

श्रीमती / सुश्री / श्री Smt./Ms./Sri

Towards the following

Policy No: 214731361 DOC: 10/06/2004 SA: 500000
Premium: 8856.00 GLY Agent:00957218 DO: 0006576
Due Fr 12/2012 Due To 12/2012 Ins 1,T-T-PT 75-20-20
Premium Amount : 8856.00 UIN :

TOTAL :Rs. 8856.00

Rupees Eight thousand eight hundred fifty six
only

BAY PREMIUM ONLINE THRU NETBANKING ACCOUNT
REGISTER NOW ON www.licindia.in

चेक द्वारा भुगतान होने पर जारी की गई रसीद चेक की रकम मिलने पर वैध होगी ।
Receipt of payment made by cheque is issued subject to
realisation of the cheque.



SRI MOHAMMAD GHAZALI
B-2344, INDIRA NAGAR
LUCKNOW.

हस्ताक्षर Signature

Pin - 226016

Next Due-03/2013

<< OUR NEW ULIP PLAN | MARKET+ MARKET+ >>

<< MARKET+ MARKET+ >>

Printed by M/s. Shree Datawares Pvt. Ltd., KNP. (Order No. 27107/2011) 30.03.2013



SL. No. 2161829

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

मंडल / DIVISION : लखनऊ / LUCKNOW

शाखा Branch

दिधि - Date 21S

Indira Nagar

क्रम संख्या - Tr. No. 05/03/2013-12:34
130780-0001

Bhootnath Complex,
IInd Floor, Indira Nagar,
Lucknow.

Ser Brn:21S

Pin:226016 Ph: 2352460

निम्नलिखित के लिए रENEWAL PREMIUM RECEIPT और / या चेक द्वारा

Received with thanks

Rs.

Rs.

****8856.00

In Cash and/or
In cheque from

NIL

श्रीमती / सुश्री / श्री Smt./Ms./Sri
Towards the following

SRI MOHAMMAD GHAZALI

Printed by M/s. Shree Datawares Pvt. Ltd., KNP. (Order No. 36 Dt. 27/07/2011) 30,00,000 Sheets

Policy No: 214731361 DOC: 10/06/2004 SA: 500000
Prem: 8856.00-QLY Agent:0095721S DO: 0006576
Due Fr 03/2013 Due To 03/2013 Ins 1.T-T-PT 75-20-20
Premium Amount : 8856.00 UIN :



TOTAL :Rs. 8856.00
Rupees Eight thousand eight hundred fifty six
only

PAY PREMIUM ONLINE THRU NETBANKING ACCOUNT
REGISTER NOW ON www.licindia.in

चेक द्वारा भुगतान होने पर जारी की गई रसीद चेक की रकम मिलने पर वैध होगी।
Receipt of payment made by cheque is issued subject to
realisation of the cheque.



हस्ताक्षर / signature

SRI MOHAMMAD GHAZALI
B-2344, INDIRA NAGAR
LUCKNOW.

Pin - 226016 Next Due-06/2013

<< OUR NEW ULIP PLAN | MARKET+ MARKET+ >>



SL. No. 0001564

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

मंडल/DIVISION : लखनऊ/LUCKNOW

शाखा Branch

तिथि - Date 21S

Indira Nagar

क्रम संख्या - Tr. No. 12/04/2012 13:29
3725

Bhootnath Complex,
IInd Floor, Indira Nagar,
Lucknow.

Ser Brn: 21S

Pin: 226016 Ph: 2352460

निम्नलिखित के लिए समुदायक प्रायः

RENEWAL PREMIUM RECEIPT

नकद और / या चेक द्वारा

Received with thanks

Rs.

In Cash and/or

Rs.

***12100.00

In cheque from

NIL

श्रीमती / सुश्री / श्री Smt./Ms./Sri
Towards the following

MOHAMMAD GHAZALI

Printed by M/s. Shree Datawares Pvt. Ltd., KNP. (Order No. 36 Dt. 27/07/2011) 30,00,000 Sheets

Policy No: 236350229 DOC: 15/07/2011 SA: 500000
Prem: 12100.00 QLY Agent: 0095721S DO: 0006576
Due Fr: 04/2012 Due To: 04/2012 Inst: 1,1 F 89.15
Premium Amount: 12100.00 UIN:



TOTAL :Rs. 12100.00

Rupees Twelve thousand one hundred only

PAY PREMIUM ONLINE THRU NETBANKING ACCOUNT
REGISTER NOW ON www.licindia.in

चेक द्वारा भुगतान होने पर जारी की गई रसीद चेक की रकम मिलने पर वैध होगी।
Receipt of payment made by cheque is issued subject to
realisation of the cheque.



MOHAMMAD GHAZALI
B 2344
INDIRA NAGAR
LUCKNOW
Pin 226016

Next Prem Due 07/2012



SL. No. 0557941

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

मंडल / DIVISION : लखनऊ / LUCKNOW

शाखा Branch

तिथि - Date 21S

क्रम संख्या - Tr. No. 08/07/2012-14:01
38599

Indira Nagar
Bhoothnath Complex,
IInd Floor, Indira Nagar,
Lucknow.

Ser Brn:21S

Pin:226016 Ph: 2352460

निम्नलिखित के लिए संधिबद्ध पोया RENEWAL PREMIUM RECEIPT

नकद और / या चेक द्वारा

Received with thanks

Rs. ***12100.00
Rs. NIL

In Cash and/or
In cheque from

श्रीमती / सुश्री / श्री Smt./Ms./Shri MOHAMMAD GHAZALI
Towards the following

Policy No: 236350229 DOC: 15/07/2011 SA: 500000
Ten: 12100.00-QLY Agent:00957215 DO: 0006576
E Fr: 07/2012 Due to: 07/2012 Inst: 1,1-T 89-15
Premium Amount : 12100.00 UIN :



TOTAL :Rs. 12100.00

Rupees Twelve thousand one hundred only

PAY PREMIUM ONLINE THRU NETBANKING ACCOUNT
REGISTER NOW ON www.licindia.in

चेक द्वारा भुगतान होने पर जारी की गई रसीद चेक की रकम मिलने पर वैध होगी।
Receipt of payment made by cheque is issued subject
realisation of the cheque.



Signature

Printed by M/s. Shree Datawares Pvt. Ltd., KNP. (Order No. 36 Dt. 27/07/2011) 36,00,000-Sheets
MOHAMMAD GHAZALI
B-2344
INDIRA NAGAR
LUCKNOW
Pin - 226016

Next Prem Due-10/2012



SL. No. 2131793

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

मंडल/DIVISION : लखनऊ/LUCKNOW

शाखा Branch

21S

Indira Nagar

तिथि - Date

11/01/2013-13:40

Bhootnath Complex,

क्रम संख्या - Tr. No.

108282

IInd Floor, Indira Nagar,
Lucknow.

Ser Brn:21S

Pin:226016 Ph: 2352460

निम्नलिखित के लिए RENEWAL PREMIUM RECEIPT

नकद और / या चेक द्वारा

Received with thanks

Rs.

***12100.00

In Cash and/or

Rs.

NIL

In cheque from

श्रीमती / सुश्री / श्री Smt./Ms./Sri

MOHAMMAD GHAZALI

Towards the following

Policy No: 236350229 DOC: 15/07/2011 SA: 500000
Prem: 12100.00-QLY Agent:0095721S DO: 0006576
Due Fr 01/2013 Due To 01/2013 Ins 1,T-T-PT 89-15-15
Premium Amount : 12100.00 UIN :



TOTAL :Rs. 12100.00
Rupees Twelve thousand one hundred only

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चेक द्वारा भुगतान होने पर जारी की गई रसीद चेक की रकम मिलने पर वैध होगी ।
Receipt of payment made by cheque is issued subject to
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हस्ताक्षर

MOHAMMAD GHAZALI
B-2344
INDIRA NAGAR
LUCKNOW
Pin - 226016

Next Due-04/2013

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SL. No. 0001563

मंडल/DIVISION : लखनऊ/LUCKNOW

शाखा Branch

तिथि - Date

क्रम संख्या - Tr. No.

21S

12/04/2012 13:29

3724

Ser Brn:21S

Indira Nagar
Bhootnath Complex,
IInd Floor, Indira Nagar,
Lucknow.

Pin:226016 Ph: 2352460

निम्नलिखित के लिए सधयताद पाया

RENEWAL PREMIUM RECEIPT

नकद और / या चेक द्वारा

Received with thanks

Rs.

Rs.

****3807.00

In Cash and/or

In cheque from

NIL

श्रीमती / सुश्री / श्री Smt./Ms./Sri

Towards the following

HASSAN AHMAD

Printed by M/s. Shree Datawares Pvt. Ltd., KNP. (Order No. 36 Dt. 27/07/2011) 30,00,000 Sheets

Policy No: 214747461 DOC: 14/10/2005 SA: 100000
Prem: 3807.00 GLY Agent:0095721S DO: 0006576
Due Fr: 04/2012 Due To: 04/2012 Inst: 1,T T 159 17
Premium Amount : 3807.00 UIN :



TOTAL :Rs. 3807.00

Rupees three thousand eight hundred seven only

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Receipt of payment made by cheque is issued subject to
realisation of the cheque.

हस्ताक्षर Signature

HASSAN AHMAD
SRI MOHD. GHAZALI [P]
B 2344, INDIRA NAGAR
LUCKNOW

Pin 226016

Next Prem Due 07/2012



SL. No. 0557940

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

मंडल/DIVISION : लखनऊ/LUCKNOW

शाखा Branch

तिथि - Date

क्रम संख्या - Tr. No.

21S
09/07/2012-14:01
38596

Indira Nagar
Bhootnath Complex,
IInd Floor, Indira Nagar,
Lucknow.

Pin: 226016 Ph: 2352460

Ser Brn: 21S

निम्नलिखित के लिए सुधनुवाद पत्र

RENEWAL PREMIUM RECEIPT नकद और / या चेक द्वारा

Received with thanks

Rs. ****3807.00

In Cash and/or
In cheque from

NIL

श्रीमती / सुश्री / श्री Smt./Ms./Sri

Towards the following

HASSAN AHMAD

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Policy No: 214747461 DOC: 14/10/2005 SA: 100000
Prem: 3807.00-QLY Agent: 00957213 DU: 0006576
Due Fr: 07/2012 Due To: 07/2012 Inst: 1-T-T 159-17
Premium Amount : 3807.00 UIN :



TOTAL :Rs. 3807.00

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Receipt of payment made by cheque is issued subject to
realisation of the cheque.

हस्ताक्षर Signature

HASSAN AHMAD
SRI MOHD. GHAZALI [P.]
B-2344, INDIRA NAGAR
LUCKNOW
Pin - 226016

Next Prem Due-10/2012



SL. No. 1110776

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

मंडल/DIVISION : लखनऊ/LUCKNOW

शाखा Branch

तिथि - Date 215

क्रम संख्या - Tr. No. 04/10/2012 13.01
71496

Ser Brn: 215

Indira Nagar
Bhootnath Complex,
IInd Floor, Indira Nagar,
Lucknow.
Pin: 226016 Ph: 2352460

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए संधन्यवाद पाया

Received with thanks

Rs. *****3807.00
Rs. NIL

नकद और / या चेक द्वारा

In Cash and/or
In cheque from

श्रीमती / सुश्री / श्री Smt./Ms./Shri HASSAN AHMAD
Towards the following

Policy No: 214747461 DOC: 14/10/2005 SA: 100000
Prem: 3807.00 QLY Agent: 00957215 DO: 0006576
Due Fr 10/2012 Due To 10/2012 Ins. I.T T PT150 17 9
Premium Amount : 3807.00 UIN :



TOTAL :Rs. 3807.00
Rupees Three thousand eight hundred seven only

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Receipt of payment made by cheque is issued subject to
realisation of the cheque.

हस्ताक्षर Signature

HASSAN AHMAD
SRI MOHD. GHAZALI [P]
D 2344, INDIRA NAGAR
LUCKNOW

Pin 226016 Next Due 01/2013

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भारतीय जीवन बीमा निगम
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SL. No. 2131792

मंडल/DIVISION : लखनऊ/LUCKNOW

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तिथि - Date 21S

क्रम संख्या - Tr. No. 11/01/2013-13:40

108281

Ser Brn:21S

Indira Nagar
Bhootnath Complex,
IInd Floor, Indira Nagar,
Lucknow.

Pin:226016 Ph: 2352460

निम्नलिखित के लिए **RENEWAL PREMIUM RECEIPT**

Received with thanks

Rs.
Rs.

*****3807.00
NIL

नकद और / या चेक द्वारा
In Cash and/or
In cheque from

श्रीमती / सुश्री / श्री Smt./Ms./Sri HASSAN AHMAD
Towards the following

Policy No: 214747461 DOC: 14/10/2005 SA: 100000
Prem: 3807.00-QLY Agent:0095721S DO: 0006576
Due Fr 01/2013 Due To 01/2013 Ins 1,T-T-PT159-17-9
Premium Amount : 3807.00 UIN :



TOTAL :Rs. 3807.00
Rupees Three thousand eight hundred seven only

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Receipt of payment made by cheque is issued subject to
realisation of the cheque.

HASSAN AHMAD
SRI MOHD. GHAZALI [P]
B-2344, INDIRA NAGAR
LUCKNOW

हस्ताक्षर Signature

Pin - 226016 Next Due-04/2013

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