

## SUBMISSION OF COMPLETE STATEMENT OF MOVABLE PROPERTIES HELD IN THE FINANCIAL YEAR , 2014-2015

| 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><b>Mohammad Ghazali</b> , the then Chief Judicial Magistrate , Firozabad. Joined service on 20-12-2003.</p> | <p>1. Smt. Quraisha Fatima (Wife) age 39 Years<br/>2. Hassan Ahmad (Son) Age 20 years<br/>3. Nashra Bano (Daughter) Age 13 years (Now she died on 23-01-2020)</p> | <p>-NIL-<br/>-Nil-<br/>-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)<br/>2. Ornament 900 gms. Silver , approx. value not known at yet time. (Stridhan of wife at the time of marriage on 10-10-1995)<br/>3. Floating cash of Rs.20,000/-<br/><br/>- 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.<br/>4. Motor Cycle Passion Hero Honda , 2001 Model No. UP-32-AL-5745<br/>-Above item No.4 had been purchased by me as Advocate , before I joined service on 20-12-2003.<br/>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 01-04-2014 Rs.03,41,519/- Net balance on 31-03-2015 Rs.05,72,429/-<br/>2.Saving Bank Account (Self alongwith wife) No. 01066542818 , State Bank of India ,Personal Banking Branch , Indira Nagar , Lucknow. Net balance on 01-04-2014 Rs.04,08,155/- Net balance on 31-03-2015 Rs.01,60,534/-<br/>3.Saving Bank Account (in the name of Wife Quraisha Fatima) No. 522602010005605 , Union Bank of India , Branch , Indira Nagar , Lucknow. Net balance on 01-04-2014 Rs.66,527/- Net balance on 31-03-2015 Rs.58,974/-</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.<br/>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. (Installment closed and paid of after July , 2014<br/><br/>-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 (2014-2015)<br/>Annual Gross Income from the Salary =Rs.11,47,158/-<br/><br/>Deductions :-<br/>i. G.P.F. =Rs.71,170/-<br/>ii.G.I.S. =Rs.04,800/-<br/>iii.Income-Tax =Rs.01,17,203/-<br/>iv.L.I.C. investments as quarterly installments paid from 01-04-2014 to 31-03-2015<br/><br/>-4xRs. 08,856/- =Rs.35,424/-<br/><br/>-2xRs. 03,807/- =Rs.07,614/-</p> | <p>1.Copy of Form-16 of the Year 2014-2015 as submitted for kind perusal w.e.f. 01-04-2014 to 31-03-2015<br/>2.Statement of Bank Accounts shown in column-5 from 01-04-2014 to 31-03-2015 are submitted for kind perusal.<br/>3.Copy of L.I.C. quarterly installments paid from 01-04-2014 to 31-03-2015 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>4.Saving Bank Account (in the name of Son Hassan Ahmad) No. 34519390103, State Bank of India, Personal Banking, Branch, Indira Nagar, Lucknow. (Opened on 22-12-2014 at Dabrai, Firozabad and get it transferred at Lucknow and money being transferred to that account from my Service Bank Account)</p> <p>Net balance on 01-04-2014 /22-12-2014 Rs.05,000/-</p> <p>Net balance on 31-03-2015 Rs.41,002/-</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> | <p>-NIL-</p>  | <p>-4xRs. 20,456/-<br/>=Rs.81,824/-</p> <p>-4xRs. 12,100/-<br/>=Rs.48,400/-</p> <p>Total paid a sum of (Rs.01,73,262/-)</p> |         |

Statement of Immovable Properties acquired/held in the Financial Year , 2014-2015

| 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 ,<br>the then Chief Judicial<br>Magistrate ,<br>Firozabad. | 20-12-2003          | -NIL-                        | -NIL-         | -NIL-            | -NIL-           | -NIL-                           | -NIL-                       | -NIL-                             | -NIL-   |

LAND HELD IN THE FINACIAL YEAR , 2014-2015

| 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 ,<br>the then Chief Judicial<br>Magistrate , Firozabad. | 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

**FORM NO. 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

|  |  |
|--|--|
| Certificate No. FQWBZFI  | Last updated on 08-May-2015  |
| Name and address of the Employer   | Name and address of the Employee   |
| DISTRICT JUDGE<br>NEW COURT BUILDING, NEW COURT BUILDING, DABRAI,<br>DABRAI, FIROZABAD - 283203<br>Uttar Pradesh<br>+(91)562-2850494<br>nitinsinghca@yahoo.co.in | MOHAMMAD GHAZALI<br>BARABANKI, BARABANKI, BARABANKI - 225001 Uttar Pradesh |

|                     |                     |                     |  |
|---------------------|---------------------|---------------------|--|
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee | Employee Reference No. provided by the Employer (If available) |
| PANNOTREQD          | AGRD10053B          | AITPG5020D          |  |

|   |                 |                          |                   |
|---|-----------------|--------------------------|-------------------|
| CIT (TDS)   | Assessment Year | Period with the Employer |                   |
| The Commissioner of Income Tax (TDS)<br>110/25-26, 80 ft road, Ashok nagar, Opp. Sant Paul School,<br>Kanpur - 208001 | 2015-16         | From<br>01-Apr-2014      | To<br>31-Mar-2015 |

## Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

| Quarter(s)         | Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200 | Amount paid/credited | Amount of tax deducted (Rs.) | Amount of tax deposited / remitted (Rs.) |
|--------------------|--|----------------------|------------------------------|--|
| Q1                 | QQTRVIVG   | 279995.00            | 18000.00                     | 18000.00                                 |
| Q2                 | QQYCAQHE   | 279870.00            | 18000.00                     | 18000.00                                 |
| Q3                 | QRBLKLUC   | 186580.00            | 12000.00                     | 12000.00                                 |
| Q4                 | QRDJSLBF   | 311650.00            | 69203.00                     | 69203.00                                 |
| <b>Total (Rs.)</b> |  | <b>1058095.00</b>    | <b>117203.00</b>             | <b>117203.00</b>                         |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**  
 (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Book Identification Number (BIN) |                                   |                                       |                                      |
|---------|--|----------------------------------|-----------------------------------|---------------------------------------|--------------------------------------|
|         |  | Receipt Numbers of Form No. 24G  | DDO serial number in Form no. 24G | Date of transfer voucher (dd/mm/yyyy) | Status of matching with Form no. 24G |
| 1       | 6000.00  | 4007918                          | 00010                             | 30-06-2014                            | F                                    |
| 2       | 6000.00  | 4007918                          | 00010                             | 30-06-2014                            | F                                    |
| 3       | 6000.00  | 4007918                          | 00010                             | 30-06-2014                            | F                                    |
| 4       | 6000.00  | 3014264                          | 00030                             | 31-07-2014                            | F                                    |
| 5       | 6000.00  | 5020415                          | 00027                             | 31-08-2014                            | F                                    |
| 6       | 6000.00  | 1022666                          | 00040                             | 30-09-2014                            | F                                    |
| 7       | 6000.00  | 4033426                          | 00013                             | 31-10-2014                            | F                                    |
| 8       | 6000.00  | 0036516                          | 00042                             | 30-11-2014                            | F                                    |
| 9       | 4500.00  | 1050368                          | 00005                             | 31-01-2015                            | F                                    |
| 10      | 6000.00  | 1050368                          | 00005                             | 31-01-2015                            | F                                    |
| 11      | 6000.00  | 1050368                          | 00005                             | 31-01-2015                            | F                                    |




| Sl. No.            | Tax Deposited in respect of the deductee (Rs.) | Book Identification Number (BIN) |                                   |                                       |                                      |
|--------------------|--|----------------------------------|-----------------------------------|---------------------------------------|--------------------------------------|
|                    |  | Receipt Numbers of Form No. 24G  | DDO serial number in Form no. 24G | Date of transfer voucher (dd/mm/yyyy) | Status of matching with Form no. 24G |
| 12                 | 52703.00                                       | 5058706                          | 00012                             | 31-03-2015                            | F                                    |
| <b>Total (Rs.)</b> | <b>117203.00</b>                               |                                  |                                   |                                       |                                      |

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**  
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

| Sl. No.            | Tax Deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) |  |                       |                                |
|--------------------|--|-------------------------------------|--|-----------------------|--------------------------------|
|                    |  | BSR Code of the Bank Branch         | Date on which Tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| <b>Total (Rs.)</b> |  |                                     |  |                       |                                |

**Verification**

I, **PRAVEEN KUMAR JAIN**, son / daughter of **RATTAN LAL JAIN** working in the capacity of **DDO** (designation) do hereby certify that a sum of **Rs. 117203.00** [Rs. **One Lakh Seventeen Thousand Two Hundred and Three Only** (in words)] has been deducted and a sum of **Rs. 117203.00** [Rs. **One Lakh Seventeen Thousand Two Hundred and Three Only**] has been 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            | FIROZABAD.                    | (Signature of person responsible for deduction)<br> |
| Date             | 12-May-2015                   |  |
| Designation: DDO | Full Name: PRAVEEN KUMAR JAIN |  |

**For District Judge**  
**FIROZABAD (U.P.)**

**Notes:**

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

**Legend used in Form 16**

**\* Status of matching with OLTAS**

| Legend | Description | Definition   |
|--------|-------------|--|
| U      | Unmatched   | Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement   |
| P      | Provisional | Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)   |
| F      | Final       | In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO) |
| O      | Overbooked  | Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement |



| <b>PART B (Annexure)</b>   |        |              |                   |
|--|--------|--------------|-------------------|
| <b>DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED</b>  |        |              |                   |
| 1. Gross Salary  |        |              |                   |
| (a) Salary as per provisions contained in section 17(1)  |        | 1147158      |                   |
| (b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)   |        | 0            |                   |
| (c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)                                    |        | 0            |                   |
| (d) Total  |        |              | 1147158           |
| 2. Less: Allowance to the extent exempt under section 10   |        |              | 0                 |
| Allowance  | Rs     |              |                   |
| ROA  | 0      | 3000         | 3000              |
| SA   | 0      | 27600        | 27600             |
| MEDICAL  | 0      | 12000        | 12000             |
| 3. Balance (1-2)   |        |              | 1104558           |
| 4. Deductions:   |        |              |                   |
| (a) Entertainment Allowance  | 0      |              |                   |
| (b) Tax on employment  | 0      |              |                   |
| 5. Aggregate of 4(a) to (b)  |        | 0            |                   |
| 6. Income chargeable under the head "Salaries(3-5)   |        |              | 1104558           |
| 7. Add: Any other income reported by the employee  |        |              |                   |
| Income   | Rs.    |              |                   |
| Other Sources  |        | 28519        | 28519             |
| 8. Gross total income(6+7)   |        |              | 1133077           |
| 9. Deduction under Chapter VIA   |        |              |                   |
| A. Section 80C, 80CCC AND 80CCD  |        | Gross Amount | Deductible Amount |
| (a) Section 80C  |        |              |                   |
| LIP  | 173262 |              |                   |
| GPF  | 71170  |              |                   |
| Other investment Eligible For 80C  | 4800   |              |                   |
|  |        | 249232       |                   |
| (b) Section 80CCC  |        | 0            |                   |
| (c) Section 80CCD(1)   |        | 0            | 150000            |
| Note: 1. Aggregate amount deductible under section 80C, 80CCC and 80CCD (1) shall not exceed one lakh and fifty thousand rupees. |        |              |                   |
| B. Other Sections (for e.g., 80E, 80G, 80TTA etc.) under Chapter VIA   |        | Gross amount | Deductible amount |
| 80TTA  |        | 10000        | 10000             |
| 10. Aggregate of deductible amount under Chapter VIA   |        |              | 160000            |
| 11. Total income(8-10)   |        |              | 973077            |
| 12. Tax on Total Income  |        |              | 119615            |
| 13. Education cess @ 3% (on tax computed at S. No. 12)   |        |              | 3588              |
| 14. Tax payable(12+13)   |        |              | 123203            |
| 15. Relief under section 89(attach details)  |        |              | 0                 |
| 16. Tax payable(14-15)   |        |              | 123203            |

**Verification**

I, Praveen Kumar Jain, son/daughter of \_\_\_\_\_ working in the capacity of DDO (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements and other available records.

|             |            |  |
|-------------|------------|--|
| Place       |            | Signature of the person responsible for deduction of tax |
| Date        | 08/05/2015 | Praveen Kumar Jain                                       |
| Designation | DDO        | Drawing & Disbursing Officer                             |

For District Judge  
FROZABAD (U.P.)

# STATEMENT OF ACCOUNT

Name : MOHAMMAD GHAZALI

B-2344

INDIRA NAGAR

LUCKNOW

Lucknow

Date : 30/12/2021

Time : 18:35:40

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 : 01/04/2014 to 31/03/2015

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              |
|-----------|------------|---|--------|----------|----------|----------------------|
|           |            | <b>BROUGHT FORWARD :</b>  |        |          |          | <b>341519.74Cr</b>   |
| 09/04/14  | 09/04/14   | DEP TFR<br>INB 4031-SALARY-4031<br>32390234774 OF E-PAY<br>AT 99922 INTERNET BA |        |          | 77663.00 | 419182.74Cr          |
| 12/04/14  | 12/04/14   | ATM WDL   |        | 10000.00 |          | 409182.74Cr          |
| 15/04/14  | 15/04/14   | ATM 1856 SBI HIGH<br>ATM WDL  |        | 10000.00 |          | 399182.74Cr          |
| 15/04/14  | 15/04/14   | ATM 2605 SBI HIGH<br>ATM WDL  |        | 10000.00 |          | 389182.74Cr          |
| 25/04/14  | 25/04/14   | ATM 2614 SBI HIGH<br>ATM WDL  |        | 10000.00 |          | 379182.74Cr          |
| 25/04/14  | 25/04/14   | ATM 5894 SBI HIGH<br>ATM WDL  |        | 10000.00 |          | 369182.74Cr          |
| 01/05/14  | 01/05/14   | ATM 5896 SBI HIGH<br>ATM WDL  |        | 10000.00 |          | 359182.74Cr          |
| 01/05/14  | 01/05/14   | ATM 4243 SBI N C C<br>ATM WDL   |        | 10000.00 |          | 349182.74Cr          |
| 10/05/14  | 10/05/14   | ATM 4245 SBI N C C<br>ATM WDL   |        | 10000.00 |          | 339182.74Cr          |
| 10/05/14  | 10/05/14   | ATM 4293 SUHAG NAGA<br>ATM WDL  |        | 10000.00 |          | 329182.74Cr          |
| 23/05/14  | 23/05/14   | ATM 4294 SUHAG NAGA<br>ATM WDL  |        | 10000.00 |          | 319182.74Cr          |
| 23/05/14  | 23/05/14   | ATM 6796 UBI VIKAS<br>ATM WDL   |        | 10000.00 |          | 309182.74Cr          |
| 27/05/14  | 27/05/14   | ATM 6797 UBI VIKAS<br>ATM WDL   |        | 10000.00 |          | 299182.74Cr          |
| 27/05/14  | 27/05/14   | ATM 4213 SBI N C C<br>ATM WDL   |        | 10000.00 |          | 289182.74Cr          |
| 31/05/14  | 31/05/14   | ATM 4214 SBI N C C<br>ATM WDL   |        | 10000.00 |          | 279182.74Cr          |
| 04/06/14  | 04/06/14   | ATM 6186 SBI N C C<br>ATM WDL   |        | 10000.00 |          | 269182.74Cr          |
| 09/06/14  | 09/06/14   | ATM 8755 SBI N C C<br>ATM WDL   |        | 10000.00 |          | 259182.74Cr          |
|           |            | <b>CARRIED FORWARD :</b>  |        |          |          | <b>2,59,182.74Cr</b> |

## Statement Summary

Dr. Count 16

Cr. Count 1

1,60,000.00

77,663.00

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

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

Name : MOHAMMAD GHAZALI

B-2344

INDIRA NAGAR

LUCKNOW

Lucknow

Date : 30/12/2021

Time : 18:35:40

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 : 01/04/2014 to 31/03/2015

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              |
|-----------|------------|---|--------|----------|-----------|----------------------|
|           |            | <b>BROUGHT FORWARD :</b>  |        |          |           | <b>259182.74Cr</b>   |
| 09/06/14  | 09/06/14   | ATM 4621 INDIRA NGR<br>ATM WDL  |        | 10000.00 |           | 249182.74Cr          |
| 10/06/14  | 10/06/14   | ATM 4622 INDIRA NGR<br>ATM WDL  |        | 10000.00 |           | 239182.74Cr          |
| 11/06/14  | 11/06/14   | ATM 4696 SBI LUCKN<br>DEP TFR   |        |          | 100000.00 | 339182.74Cr          |
|           |            | NEFT 000016065706<br>INDB0000006<br>LIC OF INDIA DO<br>AT 04430 PAYMENT SYS<br>NEFT 000016065706<br>INDB0000006 |        |          |           |                      |
| 12/06/14  | 12/06/14   | LIC OF INDIA DO<br>ATM WDL  |        | 10000.00 |           | 329182.74Cr          |
| 24/06/14  | 24/06/14   | ATM 8573 SBI SAI P<br>DEP TFR   |        |          | 163172.00 | 492354.74Cr          |
|           |            | INB 4031-Salary Apri<br>32431732437 OF E-PAY  |        |          |           |                      |
| 24/06/14  | 24/06/14   | AT 99922 INTERNET BA<br>ATM WDL   |        | 10000.00 |           | 482354.74Cr          |
| 25/06/14  | 25/06/14   | ATM 8740 UBI VIKAS<br>ATM WDL   |        | 15000.00 |           | 467354.74Cr          |
| 25/06/14  | 25/06/14   | ATM 7632 SBI N C C<br>ATM WDL   |        | 15000.00 |           | 452354.74Cr          |
| 26/06/14  | 26/06/14   | ATM 7633 SBI N C C<br>ATM WDL   |        | 15000.00 |           | 437354.74Cr          |
| 26/06/14  | 26/06/14   | ATM 8127 SBI N C C<br>ATM WDL   |        | 15000.00 |           | 422354.74Cr          |
| 30/06/14  | 30/06/14   | ATM 8128 SBI N C C<br>INTEREST CREDIT   |        |          | 7560.00   | 429914.74Cr          |
| 01/07/14  | 01/07/14   | DEP TFR   |        |          | 81390.00  | 511304.74Cr          |
|           |            | INB 4031-Salary June<br>0098561006415<br>AT 99922 INTERNET BA   |        |          |           |                      |
|           |            | <b>CARRIED FORWARD :</b>  |        |          |           | <b>5,11,304.74Cr</b> |

## Statement Summary

Dr. Count 24

Cr. Count 5

2,60,000.00

4,29,785.00

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 :** 18:35:40**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 :** 01/04/2014 to 31/03/2015**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              |
|-----------|------------|--------------------------|--------|----------|----------|----------------------|
|           |            | <b>BROUGHT FORWARD :</b> |        |          |          | <b>511304.74Cr</b>   |
| 05/07/14  | 05/07/14   | ATM WDL                  |        | 15000.00 |          | 496304.74Cr          |
|           |            | ATM 3311 SBI N C C       |        |          |          |                      |
| 05/07/14  | 05/07/14   | ATM WDL                  |        | 15000.00 |          | 481304.74Cr          |
|           |            | ATM 3312 SBI N C C       |        |          |          |                      |
| 05/07/14  | 05/07/14   | ATM WDL                  |        | 10000.00 |          | 471304.74Cr          |
|           |            | ATM 3313 SBI N C C       |        |          |          |                      |
| 08/07/14  | 08/07/14   | REMT THRU CHQ            | 558812 | 70210.00 |          | 401094.74Cr          |
|           |            | DD ISSUED                |        |          |          |                      |
| 12/07/14  | 12/07/14   | ATM WDL                  |        | 10000.00 |          | 391094.74Cr          |
|           |            | ATM 41930 ALIGANJ        |        |          |          |                      |
| 12/07/14  | 12/07/14   | ATM WDL                  |        | 10000.00 |          | 381094.74Cr          |
|           |            | ATM 244 SBI HIGH         |        |          |          |                      |
| 16/07/14  | 16/07/14   | ATM WDL                  |        | 15000.00 |          | 366094.74Cr          |
|           |            | ATM 8811 SBI N C C       |        |          |          |                      |
| 16/07/14  | 16/07/14   | ATM WDL                  |        | 15000.00 |          | 351094.74Cr          |
|           |            | ATM 8812 SBI N C C       |        |          |          |                      |
| 19/07/14  | 19/07/14   | DR THRU CHQ              | 558813 | 3260.00  |          | 347834.74Cr          |
|           |            | CAB                      |        |          |          |                      |
| 25/07/14  | 25/07/14   | ATM WDL                  |        | 15000.00 |          | 332834.74Cr          |
|           |            | ATM 2787 SBI N C C       |        |          |          |                      |
| 25/07/14  | 25/07/14   | ATM WDL                  |        | 15000.00 |          | 317834.74Cr          |
|           |            | ATM 2788 SBI N C C       |        |          |          |                      |
| 28/07/14  | 28/07/14   | DEP TFR                  |        |          | 81390.00 | 399224.74Cr          |
|           |            | INB 4031-Salery July     |        |          |          |                      |
|           |            | 0098561006415            |        |          |          |                      |
|           |            | AT 99922 INTERNET BA     |        |          |          |                      |
| 31/07/14  | 31/07/14   | ATM WDL                  |        | 2000.00  |          | 397224.74Cr          |
|           |            | ATM 5619 SBI N C C       |        |          |          |                      |
| 31/07/14  | 31/07/14   | ATM WDL                  |        | 15000.00 |          | 382224.74Cr          |
|           |            | ATM 5620 SBI N C C       |        |          |          |                      |
| 31/07/14  | 31/07/14   | REVERSE ATM WDL          |        |          | 15000.00 | 397224.74Cr          |
| 01/08/14  | 01/08/14   | ATM WDL                  |        | 10000.00 |          | 387224.74Cr          |
|           |            | ATM 42131 BOI STATIO     |        |          |          |                      |
| 01/08/14  | 01/08/14   | ATM WDL                  |        | 10000.00 |          | 377224.74Cr          |
|           |            | ATM 42131 BOI STATIO     |        |          |          |                      |
|           |            | <b>CARRIED FORWARD :</b> |        |          |          | <b>3,77,224.74Cr</b> |

**Statement Summary****Dr. Count 39****Cr. Count 7****4,90,470.00****5,26,175.00**

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 :** 18:35:40**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 :** 01/04/2014 to 31/03/2015**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. :** 4

| Post Date | Value Date | Details  | Chq.No | Debit    | Credit   | Balance              |
|-----------|------------|--|--------|----------|----------|----------------------|
|           |            | <b>BROUGHT FORWARD :</b>   |        |          |          | <b>377224.74Cr</b>   |
| 04/08/14  | 04/08/14   | ATM WDL  |        | 5000.00  |          | 372224.74Cr          |
| 09/08/14  | 09/08/14   | ATM 7757 SBI N C C<br>DR THRU CHQ<br>CAB                                 | 558814 | 3110.00  |          | 369114.74Cr          |
| 13/08/14  | 13/08/14   | ATM WDL<br>ATM 1428 SBI N C C  |        | 10000.00 |          | 359114.74Cr          |
| 13/08/14  | 13/08/14   | ATM WDL<br>ATM 1429 SBI N C C  |        | 10000.00 |          | 349114.74Cr          |
| 27/08/14  | 27/08/14   | ATM WDL<br>ATM 6020 SBI N C C  |        | 10000.00 |          | 339114.74Cr          |
| 29/08/14  | 29/08/14   | ATM WDL<br>ATM 6798 SBI N C C  |        | 10000.00 |          | 329114.74Cr          |
| 29/08/14  | 29/08/14   | ATM WDL<br>ATM 6799 SBI N C C  |        | 10000.00 |          | 319114.74Cr          |
| 01/09/14  | 01/09/14   | DEP TFR<br>INB 4031-Salary Augu<br>0098561006415<br>AT 99922 INTERNET BA |        |          | 81390.00 | 400504.74Cr          |
| 17/09/14  | 17/09/14   | ATM WDL<br>ATM 5563 SBI N C C  |        | 15000.00 |          | 385504.74Cr          |
| 01/10/14  | 01/10/14   | DEP TFR<br>INB 4031-SALARY SEPT<br>0098561006415<br>AT 99922 INTERNET BA |        |          | 81390.00 | 466894.74Cr          |
| 05/10/14  | 05/10/14   | ATM WDL  |        | 10000.00 |          | 456894.74Cr          |
| 05/10/14  | 05/10/14   | ATM 3988 SBI FIROZ<br>ATM WDL<br>ATM 3989 SBI FIROZ                      |        | 10000.00 |          | 446894.74Cr          |
| 15/10/14  | 15/10/14   | DR THRU CHQ<br>CAB SB CLG DT 1510  | 558815 | 3260.00  |          | 443634.74Cr          |
| 23/10/14  | 23/10/14   | ATM WDL  |        | 15000.00 |          | 428634.74Cr          |
| 01/11/14  | 01/11/14   | ATM 269 SBI N C C<br>DEP TFR<br>INB 4031-Salary OCT                      |        |          | 81390.00 | 510024.74Cr          |
|           |            | <b>CARRIED FORWARD :</b>   |        |          |          | <b>5,10,024.74Cr</b> |

**Statement Summary****Dr. Count 51****Cr. Count 10****6,01,840.00****7,70,345.00**

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

|          |          |  |  |          |  |             |
|----------|----------|--|--|----------|--|-------------|
| 06/11/14 | 06/11/14 | 0098561006415<br>AT 99922 INTERNET BA<br>ATM WDL |  | 10000.00 |  | 500024.74Cr |
| 06/11/14 | 06/11/14 | ATM 6885 SBI N C C<br>ATM WDL                    |  | 10000.00 |  | 490024.74Cr |
| 10/11/14 | 10/11/14 | ATM 6886 SBI N C C<br>ATM WDL                    |  | 10000.00 |  | 480024.74Cr |
| 10/11/14 | 10/11/14 | ATM 8580 SBI N C C<br>ATM WDL                    |  | 10000.00 |  | 470024.74Cr |
| 22/11/14 | 22/11/14 | ATM 8581 SBI N C C<br>ATM WDL                    |  | 10000.00 |  | 460024.74Cr |

|          |          |                          |          |          |                      |
|----------|----------|--------------------------|----------|----------|----------------------|
| 22/11/14 | 22/11/14 | ATM 3714 SBI N C C       |          |          |                      |
|          |          | ATM WDL                  | 10000.00 |          | 450024.74Cr          |
| 29/11/14 | 29/11/14 | ATM 3715 SBI N C C       |          |          |                      |
|          |          | ATM WDL                  | 10000.00 |          | 440024.74Cr          |
| 29/11/14 | 29/11/14 | ATM 6683 SBI N C C       |          |          |                      |
|          |          | ATM WDL                  | 10000.00 |          | 430024.74Cr          |
| 01/12/14 | 01/12/14 | ATM 6684 SBI N C C       |          |          |                      |
|          |          | DEP TFR                  |          | 81390.00 | 511414.74Cr          |
|          |          | INB 4031-Salary Nove     |          |          |                      |
|          |          | 0098561006415            |          |          |                      |
|          |          | AT 99922 INTERNET BA     |          |          |                      |
| 02/12/14 | 02/12/14 | ATM WDL                  | 10000.00 |          | 501414.74Cr          |
| 02/12/14 | 02/12/14 | ATM 8292 SBI N C C       |          |          |                      |
|          |          | ATM WDL                  | 10000.00 |          | 491414.74Cr          |
| 08/12/14 | 08/12/14 | ATM 8293 SBI N C C       |          |          |                      |
|          |          | ATM WDL                  | 10000.00 |          | 481414.74Cr          |
| 08/12/14 | 08/12/14 | ATM 3403 SBI NEAR        |          |          |                      |
|          |          | ATM WDL                  | 10000.00 |          | 471414.74Cr          |
| 10/12/14 | 10/12/14 | ATM 3404 SBI NEAR        |          |          |                      |
|          |          | ATM WDL                  | 10000.00 |          | 461414.74Cr          |
| 10/12/14 | 10/12/14 | ATM 8570 SBI PATRA       |          |          |                      |
|          |          | ATM WDL                  | 10000.00 |          | 451414.74Cr          |
|          |          | ATM 8572 SBI PATRA       |          |          |                      |
|          |          | <b>CARRIED FORWARD :</b> |          |          | <b>4,51,414.74Cr</b> |

**Statement Summary**

**Dr. Count 65**                      **Cr. Count 11**                      **7,41,840.00**                      **8,51,735.00**

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

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

Name : MOHAMMAD GHAZALI

B-2344

INDIRA NAGAR

LUCKNOW

Lucknow

Date : 30/12/2021

Time : 18:35:40

E-mail : judgeghazali@gmail.com

Cleared Balance : 7,03,058.63Cr

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 : 02/01/2004

Account Status : OPEN

Statement From : 01/04/2014 to 31/03/2015

Page No. : 5

| Post Date | Value Date | Details                  | Chq.No | Debit    | Credit    | Balance              |
|-----------|------------|--------------------------|--------|----------|-----------|----------------------|
|           |            | <b>BROUGHT FORWARD :</b> |        |          |           | <b>451414.74Cr</b>   |
| 18/12/14  | 18/12/14   | ATM WDL                  |        | 10000.00 |           | 441414.74Cr          |
| 18/12/14  | 18/12/14   | ATM 5815 SBI N C C       |        | 10000.00 |           | 431414.74Cr          |
| 21/12/14  | 21/12/14   | ATM WDL                  |        | 10000.00 |           | 421414.74Cr          |
| 21/12/14  | 21/12/14   | ATM 5817 SBI N C C       |        | 10000.00 |           | 421414.74Cr          |
| 22/12/14  | 22/12/14   | ATM WDL                  |        | 10000.00 |           | 421414.74Cr          |
| 22/12/14  | 22/12/14   | ATM 4695 SBI SALEM       |        | 10000.00 |           | 421414.74Cr          |
| 22/12/14  | 22/12/14   | REMT THRU CHQ            | 558817 | 50250.00 |           | 371164.74Cr          |
|           |            | DD ISSUED                |        |          |           | 371164.74Cr          |
| 25/12/14  | 25/12/14   | INTEREST CREDIT          |        |          | 8131.00   | 379295.74Cr          |
| 26/12/14  | 26/12/14   | ATM WDL                  |        | 10000.00 |           | 369295.74Cr          |
| 08/01/15  | 08/01/15   | ATM 8490 SBI N C C       |        |          |           | 369295.74Cr          |
| 08/01/15  | 08/01/15   | DEP TFR                  |        |          | 86760.00  | 456055.74Cr          |
|           |            | INB 4031-Salary Dece     |        |          |           | 456055.74Cr          |
|           |            | 0098561006415            |        |          |           | 456055.74Cr          |
| 14/01/15  | 14/01/15   | AT 99922 INTERNET BA     |        |          |           | 456055.74Cr          |
| 14/01/15  | 14/01/15   | ATM WDL                  |        | 10000.00 |           | 446055.74Cr          |
| 14/01/15  | 14/01/15   | ATM 50142 YBL AGRA S     |        |          |           | 446055.74Cr          |
| 21/01/15  | 21/01/15   | DR THRU CHQ              | 558818 | 2360.00  |           | 443695.74Cr          |
|           |            | CAB                      |        |          |           | 443695.74Cr          |
| 24/01/15  | 24/01/15   | ATM WDL                  |        | 10000.00 |           | 433695.74Cr          |
| 24/01/15  | 24/01/15   | ATM 3133 SBI N C C       |        | 10000.00 |           | 423695.74Cr          |
| 24/01/15  | 24/01/15   | ATM WDL                  |        | 10000.00 |           | 423695.74Cr          |
| 24/01/15  | 24/01/15   | ATM 3135 SBI N C C       |        |          |           | 423695.74Cr          |
| 02/02/15  | 02/02/15   | DEP TFR                  |        |          | 86760.00  | 510455.74Cr          |
|           |            | INB 4031-Salary Jan      |        |          |           | 510455.74Cr          |
|           |            | 0098561006415            |        |          |           | 510455.74Cr          |
| 20/02/15  | 20/02/15   | AT 99922 INTERNET BA     |        |          |           | 510455.74Cr          |
| 20/02/15  | 20/02/15   | DEBIT                    |        | 112.36   |           | 510343.38Cr          |
| 24/02/15  | 24/02/15   | ATM ANNUAL FEE 201       |        |          |           | 510343.38Cr          |
| 24/02/15  | 24/02/15   | DEP TFR                  |        |          | 100000.00 | 610343.38Cr          |
|           |            | NEFT 000026530029        |        |          |           | 610343.38Cr          |
|           |            | INDB0000006              |        |          |           | 610343.38Cr          |
|           |            | LIC OF INDIA DO          |        |          |           | 610343.38Cr          |
|           |            | AT 04430 PAYMENT SYS     |        |          |           | 610343.38Cr          |
|           |            | <b>CARRIED FORWARD :</b> |        |          |           | <b>6,10,343.38Cr</b> |

## Statement Summary

Dr. Count 75

Cr. Count 15

8,64,562.36

11,33,386.00

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

|          |          |                    |  |          |  |             |
|----------|----------|--------------------|--|----------|--|-------------|
|          |          | NEFT 000026530029  |  |          |  |             |
|          |          | INDB0000006        |  |          |  |             |
|          |          | LIC OF INDIA DO    |  |          |  |             |
| 13/03/15 | 13/03/15 | ATM WDL            |  | 10000.00 |  | 600343.38Cr |
| 13/03/15 | 13/03/15 | ATM 8146 SBI N C C |  | 10000.00 |  | 590343.38Cr |
| 13/03/15 | 13/03/15 | ATM WDL            |  | 10000.00 |  | 590343.38Cr |
| 13/03/15 | 13/03/15 | ATM 8148 SBI N C C |  | 10000.00 |  | 580343.38Cr |
| 13/03/15 | 13/03/15 | ATM WDL            |  | 10000.00 |  | 580343.38Cr |
| 13/03/15 | 13/03/15 | ATM 8150 SBI N C C |  | 10000.00 |  | 570343.38Cr |
| 13/03/15 | 13/03/15 | ATM WDL            |  | 10000.00 |  | 570343.38Cr |
| 13/03/15 | 13/03/15 | ATM 8152 SBI N C C |  | 10000.00 |  | 560343.38Cr |
| 19/03/15 | 19/03/15 | ATM WDL            |  | 10000.00 |  | 560343.38Cr |

|                          |          |   |          |          |                      |
|--------------------------|----------|---|----------|----------|----------------------|
| 19/03/15                 | 19/03/15 | ATM 1541 SBI N C C  |          |          |                      |
|                          |          | ATM WDL   | 10000.00 |          | 550343.38Cr          |
| 22/03/15                 | 22/03/15 | ATM 1543 SBI N C C  |          |          |                      |
|                          |          | ATM WDL   | 10000.00 |          | 540343.38Cr          |
| 22/03/15                 | 22/03/15 | ATM 2858 SBI N C C  |          |          |                      |
|                          |          | ATM WDL   | 10000.00 |          | 530343.38Cr          |
| 22/03/15                 | 22/03/15 | ATM 2860 SBI N C C  |          |          |                      |
|                          |          | ATM WDL   | 10000.00 |          | 520343.38Cr          |
| 24/03/15                 | 24/03/15 | ATM 2862 SBI N C C  |          |          |                      |
|                          |          | DEP TFR   |          | 12029.00 | 532372.38Cr          |
|                          |          | INB 4031-RIMBRESMENT<br>0098561006415                               |          |          |                      |
| 27/03/15                 | 27/03/15 | AT 99922 INTERNET BA  |          |          |                      |
|                          |          | DEP TFR   |          | 40057.00 | 572429.38Cr          |
|                          |          | INB 4031-SALARY FEB<br>32431732437 OF E-PAY<br>AT 99922 INTERNET BA |          |          |                      |
| <b>CLOSING BALANCE :</b> |          |   |          |          | <b>5,72,429.38Cr</b> |

**Statement Summary**

**Dr. Count 84**                      **Cr. Count 17**                      **9,54,562.36**      **11,85,472.00**

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 & QUARASHA FATIMA

B-2344

INDIRA NAGAR

LUCKNOW

Lucknow

Date : 30/12/2021

Time : 17:21:08

Cleared Balance : 6,65,465.47Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date :

Statement From : 01/04/2014 to 31/03/2015

Account No.:10066542818

Product : REGULAR SB CHQ-INDIVIDUALS

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              |
|-----------|------------|--------------------------|--------|----------|---------|----------------------|
|           |            | <b>BROUGHT FORWARD :</b> |        |          |         | <b>408155.48Cr</b>   |
| 25/04/14  | 25/04/14   | ATM WDL                  |        | 10000.00 |         | 398155.48Cr          |
|           |            | ATM 5898 SBI HIGH        |        |          |         |                      |
| 25/04/14  | 25/04/14   | ATM WDL                  |        | 10000.00 |         | 388155.48Cr          |
|           |            | ATM 5900 SBI HIGH        |        |          |         |                      |
| 23/05/14  | 23/05/14   | ATM WDL                  |        | 10000.00 |         | 378155.48Cr          |
|           |            | ATM 6799 UBI VIKAS       |        |          |         |                      |
| 30/06/14  | 30/06/14   | INTEREST CREDIT          |        |          | 7297.00 | 385452.48Cr          |
| 05/07/14  | 05/07/14   | ATM WDL                  |        | 15000.00 |         | 370452.48Cr          |
|           |            | ATM 3315 SBI N C C       |        |          |         |                      |
| 05/07/14  | 05/07/14   | ATM WDL                  |        | 15000.00 |         | 355452.48Cr          |
|           |            | ATM 3317 SBI N C C       |        |          |         |                      |
| 12/07/14  | 12/07/14   | ATM WDL                  |        | 10000.00 |         | 345452.48Cr          |
|           |            | ATM 41930 ALIGANJ        |        |          |         |                      |
| 12/07/14  | 12/07/14   | ATM WDL                  |        | 10000.00 |         | 335452.48Cr          |
|           |            | ATM 243 SBI HIGH         |        |          |         |                      |
| 01/08/14  | 01/08/14   | ATM WDL                  |        | 10000.00 |         | 325452.48Cr          |
|           |            | ATM 42131 BOI STATIO     |        |          |         |                      |
| 01/08/14  | 01/08/14   | ATM WDL                  |        | 10000.00 |         | 315452.48Cr          |
|           |            | ATM 42131 BOI STATIO     |        |          |         |                      |
| 04/08/14  | 04/08/14   | ATM WDL                  |        | 5000.00  |         | 310452.48Cr          |
|           |            | ATM 7759 SBI N C C       |        |          |         |                      |
| 29/08/14  | 29/08/14   | ATM WDL                  |        | 10000.00 |         | 300452.48Cr          |
|           |            | ATM 6801 SBI N C C       |        |          |         |                      |
| 29/08/14  | 29/08/14   | ATM WDL                  |        | 10000.00 |         | 290452.48Cr          |
|           |            | ATM 6803 SBI N C C       |        |          |         |                      |
| 09/10/14  | 09/10/14   | ATM WDL                  |        | 10000.00 |         | 280452.48Cr          |
|           |            | ATM 4390 SBI N C C       |        |          |         |                      |
| 23/10/14  | 23/10/14   | ATM WDL                  |        | 15000.00 |         | 265452.48Cr          |
|           |            | ATM 268 SBI N C C        |        |          |         |                      |
| 06/11/14  | 06/11/14   | ATM WDL                  |        | 10000.00 |         | 255452.48Cr          |
|           |            | ATM 6882 SBI N C C       |        |          |         |                      |
| 06/11/14  | 06/11/14   | ATM WDL                  |        | 10000.00 |         | 245452.48Cr          |
|           |            | ATM 6884 SBI N C C       |        |          |         |                      |
| 02/12/14  | 02/12/14   | ATM WDL                  |        | 10000.00 |         | 235452.48Cr          |
|           |            | ATM 8295 SBI N C C       |        |          |         |                      |
| 02/12/14  | 02/12/14   | ATM WDL                  |        | 10000.00 |         | 225452.48Cr          |
|           |            | <b>CARRIED FORWARD :</b> |        |          |         | <b>2,25,452.48Cr</b> |

## Statement Summary

Dr. Count 18

Cr. Count 1

1,90,000.00

7,297.00

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

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 & QUARASHA FATIMA

B-2344

INDIRA NAGAR

LUCKNOW

Lucknow

Date : 30/12/2021

Time : 17:21:08

Cleared Balance : 6,65,465.47Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date :

Statement From : 01/04/2014 to 31/03/2015

Account No.:10066542818

Product : REGULAR SB CHQ-INDIVIDUALS

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              |
|-----------|------------|--------------------------|--------|----------|---------|----------------------|
|           |            | <b>BROUGHT FORWARD :</b> |        |          |         | <b>225452.48Cr</b>   |
| 10/12/14  | 10/12/14   | ATM 8297 SBI N C C       |        |          |         |                      |
|           |            | ATM WDL                  |        | 10000.00 |         | 215452.48Cr          |
| 10/12/14  | 10/12/14   | ATM 8563 SBI PATRA       |        |          |         |                      |
|           |            | ATM WDL                  |        | 10000.00 |         | 205452.48Cr          |
| 25/12/14  | 25/12/14   | ATM 8565 SBI PATRA       |        |          |         |                      |
|           |            | INTEREST CREDIT          |        |          | 5531.00 | 210983.48Cr          |
| 14/01/15  | 14/01/15   | ATM WDL                  |        | 10000.00 |         | 200983.48Cr          |
| 24/02/15  | 24/02/15   | ATM 50142 YBL AGRA S     |        |          |         |                      |
|           |            | DEBIT                    |        | 112.36   |         | 200871.12Cr          |
| 24/02/15  | 24/02/15   | ATM ANNUAL FEE 201       |        |          |         |                      |
|           |            | DEBIT                    |        | 224.72   |         | 200646.40Cr          |
| 24/02/15  | 24/02/15   | ATM ANNUAL FEE 201       |        |          |         |                      |
|           |            | DEBIT                    |        | 112.36   |         | 200534.04Cr          |
| 13/03/15  | 13/03/15   | ATM ANNUAL FEE 201       |        |          |         |                      |
|           |            | ATM WDL                  |        | 10000.00 |         | 190534.04Cr          |
| 13/03/15  | 13/03/15   | ATM 8138 SBI N C C       |        |          |         |                      |
|           |            | ATM WDL                  |        | 10000.00 |         | 180534.04Cr          |
| 13/03/15  | 13/03/15   | ATM 8140 SBI N C C       |        |          |         |                      |
|           |            | ATM WDL                  |        | 10000.00 |         | 170534.04Cr          |
| 13/03/15  | 13/03/15   | ATM 8142 SBI N C C       |        |          |         |                      |
|           |            | ATM WDL                  |        | 10000.00 |         | 160534.04Cr          |
| 13/03/15  | 13/03/15   | ATM 8144 SBI N C C       |        |          |         |                      |
|           |            | ATM WDL                  |        | 10000.00 |         | 160534.04Cr          |
|           |            | <b>CLOSING BALANCE :</b> |        |          |         | <b>1,60,534.04Cr</b> |

## Statement Summary

Dr. Count 28

Cr. Count 2

2,60,449.44

12,828.00

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 QURAIISHA 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 01-04-2014 to 31-03-2015 SBGEN-A/C NO: 522602010005605 SB GENERAL (SB GENERAL) INR

| DATE               | PARTICULARS                                       | CHQ.NO. | WITHDRAWALS | DEPOSITS  | BALANCE     |
|--------------------|---|---------|-------------|-----------|-------------|
| 12-06-2014         | ATM:4213685226060625/416313015529/522602010005605 |         | 10,000.00   | 66,527.00 | 66,527.00Cr |
| 02-08-2014         | 522602010005605:Int.Pd:01-02-2014 to 31-07-2014   |         |             | 1,281.00  | 57,808.00Cr |
| 01-02-2015         | 522602010005605:Int.Pd:01-08-2014 to 31-01-2015   |         |             | 1,166.00  | 58,974.00Cr |
| Cumulative Totals: |   |         | 10,000.00   | 68,974.00 | 58,974.00Cr |

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

## 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  
**Account No.:**34519390103  
**Product :** REGULAR SB CHQ-INDIVIDUALS  
**Currency :** INR

**Name :** HASSAN AHMAD  
S/O MOHAMMAD GHAZALI B-2344  
INDIRA NAGAR  
LUCKNOW  
Lucknow

**Date :** 30/12/2021 **Time :** 17:39:18

**Cleared Balance :** 1,01,971.05Cr

**+MOD Bal :** 0.00

**Limit :** 0.00

**Int. Rate :** 2.70 % p.a.

**Account Open Date :** 22/12/2014

**Statement From :** 01/04/2014 to 31/03/2015

**E-mail :**

**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            |
|-----------|------------|---|--------|---------|----------|--------------------|
|           |            | <b>BROUGHT FORWARD :</b>  |        |         |          | <b>0.00</b>        |
| 22/12/14  | 22/12/14   | CASH DEPOSIT SELF<br>AT 04052 CIVIL LINES                       |        |         | 5000.00  | 5000.00Cr          |
| 25/12/14  | 25/12/14   | INTEREST CREDIT   |        |         | 2.00     | 5002.00Cr          |
| 31/12/14  | 31/12/14   | CREDIT  |        |         | 20000.00 | 25002.00Cr         |
| 22/02/15  | 22/02/15   | PAID BY CLG<br>ATM WDL  |        | 1000.00 |          | 24002.00Cr         |
| 23/02/15  | 23/02/15   | ATM 2892 SBI LUCKN<br>CASH DEPOSIT SELF<br>AT 04052 CIVIL LINES |        |         | 20000.00 | 44002.00Cr         |
| 15/03/15  | 15/03/15   | ATM WDL<br>ATM 8348 529 GA/CC-                                  |        | 3000.00 |          | 41002.00Cr         |
|           |            | <b>CLOSING BALANCE :</b>  |        |         |          | <b>41,002.00Cr</b> |

### Statement Summary

**Dr. Count 2** **Cr. Count 4** **4,000.00** **45,002.00**

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 ---\*





# LIC

आगरा मंडल  
AGRA DIVISION

1776773

भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch

26/05/2014-10:17

FIROZABAD-II

JEEVAN-JYOTI BUILDING

तिथि - Date

6991-0001

SUHAG NAGAR

क्रम संख्या - Tr. No.

215

FIROZABAD

Pin:283203 Ph:61230637

### RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्यवाद पाया\*\*\*20456.00

नकद और / या चेक द्वारा

Received with thanks

Rs. NIL

In Cash and /Or

Rs.

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-ULY Agent:00957215 DD: 0006576

Due Fr 05/2014 Due To 05/2014 Ins 1-T-T-PT196-12- 9

Premium Amount : 20456.00 UIN : 512N254V01

TOTAL :Rs. 20456.00

Rupees Twenty thousand four hundred fifty six only

LIC's Serv. Tax Reg.No. - AAACL058ZH31CN6

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

S/O SRI MOHMOOD AHMAD ANSARI

B-2344, INDIRA NAGAR

LUCKNOW

Pin - 226015

Next Due-01/2014

<< DIAL 1251 ON YOUR TELEPHONE FOR

<< DETAILS ENQUIRY OF YOUR POLICY

हस्ताक्षर Signature

K.B. COMPUTER FORMS, D.DUN PH. 2721052



# LIC

आगरा मंडल  
AGRA DIVISION

1812025

भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch

26R

FIROZABAD-II

तिथि - Date

07/08/2014-10:08

JEEVAN-JYOTI BUILDING

क्रम संख्या - Tr. No.

18357

SUHAG NAGAR

Sec Brn:21S

FIROZABAD

Pin:283203 Ph:61230637

### RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्यवाद पाया

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 DOC: 24/02/2009 SA: 500000  
 Prem: 20456.00-QLY Agent:0095721S DO: 0006576  
 Due Fr 08/2014 Due To 08/2014 Ins L T-I-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

LIC's Serv. Tax Req. No. - AAACL0582HSTCNG

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



हस्ताक्षर Signature

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

Pin - 226016 Next Due-11/2014

<< DIAL 1251 ON YOUR TELEPHONE FOR

>>

K.B. COMPUTER FORMS, D DUN PH. 2721052





# LIC

आगरा मंडल  
AGRA DIVISION

1775605

भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch 26R

तिथि - Date 10/11/2014-10:25

क्रम संख्या - Tr. No. 32901-0002

Ser Brn:21S

C.B.O.-2 FIROZABAD

JEEVAN-JYOTI BUILDING

SUHAG NAGAR

FIROZABAD

Pin:283203 Ph-61230637

### RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्यवाद पाया

Received with thanks

Rs.

\*\*\*20455.00

Rs.

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: 20455.00-QIV Adenc:0095721S DO: 0006576

Due Fr 11/2014 Due To 11/2014 Ins 1.T-T-PT196-12-9

Premium Amount : 20455.00 UTN : 512N254V01

TOTAL -Rs. 20455.00

Rupees Twenty thousand four hundred fifty six  
only

LIC's Serv.Tax Reg.No. - AAACL0582HSTCN6

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



हस्ता. Signature

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

Pin - 226016 Next Due-02/2015

<< DIAL 1251 ON YOUR TELEPHONE FOR

<< DETAILS ENQUIRY OF YOUR POLICY >>

K.B. COMPUTER FORMS, D DUN PH. 2721052

K.B. COMPUTER FORMS, D DUN PH. 2721052



आगरा मंडल  
AGRA DIVISION

0438963

भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch

268

तिथि - Date

24/02/2015-15:01

क्रम संख्या - Tr. No.

41813

Ser Bnn:21S

C.B.O.-1 FIROZABAD

RANI WALA COMPOUND

AGRA GATE

FIROZABAD

Pin:283203 Ph:12241803

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्यवाद पाया

Received with thanks

Rs.

\*\*\*20456.00

Rs.

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 02/2015 Due To 02/2015 Ins 1.T-T-PT196-12-9

Premium Amount: 20456.00 UIN: 512N254V01

TOTAL :Rs. 20456.00

Rupees Twenty thousand four hundred fifty six only

LIC's Serv. Tax Reg. No. - AAAOLO582HSTCN6

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

S/O SRI MOHAMMAD AHMAD ANSARI

B-2344, INDIRA NAGAR

LUCKNOW

Pin - 226016

Next Due- 05/2015

हस्ताक्षर Signature

<< OUR LATEST PRODUCT "NEW BIMA GOLD" AVAI- >>

<< LABLE. PLEASE CONTACT OUR BRANCH OFFICE. >>

K.B. COMPUTER FORMS, D.DUN PH. 2721052





भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch 21S

तिथि - Date 09/06/2014-12:10  
क्रम संख्या- Tr. No. 18369-0003

Ser Brn:21S

SL. No.

2570011

मंडल/DIVISION : लखनऊ/LUCKNOW

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

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए संधन्यवाद-पाया

Received with thanks  
Rs.  
Rs.

\*\*\*\*\*8856.00  
NIL

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

(DUPLICATE)

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

SRI MOHAMMAD GHAZALI

Printed by ABC Systems & Services, Lko. (Order No. 6) Dt. 12-7-12, 30 Lakh Sheet

Policy No: 214731361 DOC: 10/06/2004 SA: 501000  
Prem: 8856.00-QLY Agent:0095721S DO: 0006576  
Due Fr 06/2014 Due To 06/2014 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

LIC's Serv. Tax Reg. No. - AAACLO582HSTCNG

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-09/2014  
<< cashier id:233995  
<< core id1:228534/core id2:228531

>>  
>>





भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

आगरा मंडल  
AGRA DIVISION

1132503

शाखा Branch

04/09/2014-10:11

FIROZABAD-II  
JEEVAN-JYOTI BUILDING  
SUHAG NAGAR  
FIROZABAD  
Pin:283203 Ph:61230637

तिथि - Date

22752-0002

क्रम संख्या Tr. No.

Ser Brn:21S

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्यवाद पाया \*\*\*\*8856.00

नकद और / या चेक द्वारा

Received with thanks

Rs.  
Rs.

NIL

In Cash and /Or  
In Cheque form

SRI MOHAMMAD GHAZALI

श्रीमती / सुश्री / श्री Smt. / Ms. / Sri

Towards the following

Policy No: 214731361 DOC: 10/06/2004 SA: 500000

Prem: 8856.00-QLY Adent:0095721S DO: 0006576

Due Fr 09/2014 Due To 09/2014 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

LIC's Serv.Tax Reg.No. - AAACL0582HSTCN6

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-12/2014

<< DIAL 1251 ON YOUR TELEPHONE FOR

COMPUTER FORMS: D/DUN/TH/2271052





आगरा मंडल  
AGRA DIVISION

1838146

भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch

26R  
08/12/2014-10:18

तिथि - Date

37637

क्रम संख्या - Tr. No.

Ser. Brn:219

C.B.O.-2 FIROZABAD

JEEVAN-JYOTI BUILDING

SUHAG NAGAR

FIROZABAD

Pin:283203 Ph:61230637

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्यवाद पाया

\*\*\*\*\*8856.00

नकद और / या चेक द्वारा

Received with thanks

Rs.

NIL

In Cash and /Or

Rs.

In Cheque from

SRI MOHAMMAD GHAZALI

श्रीमती / सुश्री / श्री Smt. / Ms. / Sri

Towards the following

Policy No: 214731361 DOC: 10/06/2004 SA: 500000

Prem: 8856.00-QLY Agent:00957219 DO: 0006575

Due Fr. 12/2014 Due To 12/2014 Ins. Total Pt-75-20-20

Prem. in Amount : 8856.00 LIN :

TOTAL :Rs. 8856.00

Rupees Eight thousand eight hundred fifty six only

LIC's Serv. Tax Reg. No. - AAACLO582HSTCNG

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-03/2015

<< DIAL 1251 ON YOUR TELEPHONE FOR

<< DETAILS ENQUIRY OF YOUR POLICY

COMPUTER FORMS, D.DUN PH. 2721052

2570011  
0584022



आगरा मंडल  
AGRA DIVISION

भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch 268  
23/03/2015-15:08  
तिथि - Date 46598  
सर्विस ब्रंच: 21S

C.B.O.-1 FIROZABAD  
RANI WALA COMPOUND  
AGRA GATE  
FIROZABAD  
Pin: 283203 Ph: 12241803

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्यवाद पाया ~~\*\*\*8856.00~~

Received with thanks Rs NIL

नकद और / या चेक द्वारा  
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  
Prem: ~~8856.00~~ QLY Agent: 0095721S DO: 0006576  
Due Fr 03/2015 Due To 03/2015 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

LIC's Serv. Tax Reg. No. - AAACLO582HSTCNG

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,

REVENUE



हस्ताक्षर Sign

Pin - 226016 Next Due - 06/2015  
<< OUR LATEST PRODUCT "NEW BIMA GOLD" AVAIL- >>  
> LABLE. PLEASE CONTACT OUR BRANCH OFFICE. >>





भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch

21S

तिथि- Date

15/04/2014-15:01

क्रम संख्या- Tr. No.

3903-0010

Ser Brns:21S

SL. No. 2553887

मंडल/DIVISION : लखनऊ/LUCKNOW

Indira Nagar

Bhootnath Complex,

IInd Floor, Indira Nagar,  
Lucknow.

Pin:226016 Ph: 2352460

निम्नलिखित के लिए **RENEWAL PREMIUM RECEIPT** मकद और / या चेक द्वारा

Received with thanks

Rs.

\*\*\*12100.00

In Cash and/or

Rs.

NIL

In cheque from

Printed by ABC Systems & Services, Lko. (Order No. 6) Dt. 12-7-12, 30 Lakh Sheet

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 04/2014 Due To 04/2014 Ins 1.T-T-PT 89-15-15  
Premium Amount : 12100.00 UIN :



T O T A L :Rs. 12100.00  
Rupees Twelve thousand one hundred only

LIC's Serv. Tax Reg. No. - AAACLO582HSTCNG

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

B-2344

INDIRA NAGAR

LUCKNOW

Pin - 226016

Next Due-07/2014

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

<< MARKET+ MARKET+ >>





**LIC**

आगरा मंडल  
AGRA DIVISION

1805281

भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch 26R

तिथि - Date

09/07/2014-10:20

क्रम संख्या - Tr. No.

13969-0001

Ser Brn:21S

FIROZABAD-II

JEEVAN-JYOTI BUILDING

SUHAG NAGAR

FIROZABAD

Pin:283203 Ph:61230637

**RENEWAL PREMIUM RECEIPT**

निम्नलिखित के लिए सधन्यवाद पाया

Received with thanks

Rs.  
Rs.

\*\*\*12100.00  
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: 236350229 DOC: 15/07/2011 SA: 500000

Prem: 12100.00-QLY Agent:0095721S DO: 0006576

Due Fr 07/2014 Due To 07/2014 Ins 1.T-T-PT 89-15-15

Premium Amount: 12100.00 UIN :

**T O T A L :Rs. 12100.00**  
Rupees Twelve thousand one hundred only

LIC's Serv.Tax Rec.No. - AAACL0582HSTCNG

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  
B-2344

INDIRA NAGAR  
LUCKNOW

Pin - 226016

Next Due-10/2014

<< DIAL 1251 ON YOUR TELEPHONE FOR

<< DETAILS ENQUIRY OF YOUR POLICY >>

K.B. COMPILER FORMS, D.DUN PH 2721052  
K.B. COMPUTER FORMS, D.DUN PH 2721052



आगरा मंडल  
AGRA DIVISION

1822363

भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch 26R  
तिथि - Date 13/10/2014-12-30  
क्रम संख्या - Tr. No. 28702  
Ser Brn:219

FIROZABAD-II  
JEEVAN-JYOTTI BUILDING  
SUHAG NAGAR  
FIROZABAD  
Pin:283203 Ph:61230637

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सधन्यवाद पाया

\*\*\*12100.00

नकद और / या चेक द्वारा

Received with thanks Rs. NIL  
Rs.

In Cash and /Or  
In Cheque from

MOHAMMAD GHAZALI

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

Policy No- 236350229 DOC- 15/07/2011 SA- 500000  
Prem- 12100.00-QLY Adent:0095721S DD: 0006576  
Due Fr 10/2014 Due To 10/2014 Ins 1-T-T-PT 89-15-15  
Premium Amount : 12100.00 UTM :

TOTAL :Rs. 12100.00  
Rupees Twelve thousand one hundred only

LIC's Serv.Tax Req.No. - AAAC10582HSTCN6

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

हस्ताक्षर Signature

Pin - 226016 Next Due-01/2015

<< DIAL 1251 ON YOUR TELEPHONE FOR >>  
<< DETAILS ENQUIRY OF YOUR POLICY >>

KB COMPUTER FORMS, D/DUN P. 2721052





आगरा मंडल  
AGRA DIVISION

1788764

भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch 26R

लिथि - Date 14/01/2015-13:48

क्रम संख्या - Tr. No. 44620

Ser Brn: 21S

C.B.O.-2 FIRDABAD  
JEEVAN-JYOTI BUILDING  
SUHAG NAGAR  
ETROZABAD.

Rtn: 283203 Ph: 61230637

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिए सघन्यवाद पाया

Received with thanks.

Rs.  
Rs.

\*\*\*12100.00

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: 236350229 DOC: 15/07/2011 SA: 500000

Prem: 12100.00-QTY Agent: 0095721S DO: 0006576

Due Fr 01/2015 Due To 01/2015 Ins I.T-T-PI 89-15-15

Premium Amount: 12100.00 UIN:

TOTAL :Rs. 12100.00

Rupees Twelve thousand one hundred only

LIC's Serv. Tax Reg. No. - AAACL0582HSTCN6

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



हस्ताक्षर Signature

MOHAMMAD GHAZALI  
B-2344  
INDRA NAGAR  
LUCKNOW

Pin - 226016 Next Due - 04/2015

<< DIAL 1291 ON YOUR TELEPHONE FOR

<< DETAILS ENQUIRY OF YOUR POLICY >>

K.B. COMPUTER FORMS, D.DUN PH. 2721052





भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch

तिथि- Date 21S

क्रम संख्या- Tr. No. 15/04/2014-15:00  
3903-0007

Ser Brn:21S

SL. No. 2553884

मंडल/DIVISION : लखनऊ/LUCKNOW

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

Pin:226016 Ph: 2352460

निम्नलिखित के लिए सधन्यवाद पाया

RENEWAL PREMIUM RECEIPT

नकद और / या चेक द्वारा

Received with thanks

Rs.

\*\*\*\*\*3807.00

In Cash and/or

Rs.

In cheque from

NIL

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 04/2014 Due To 04/2014 Ins 1.T-T-PT159-17-9  
Premium Amount : 3807.00 UIN :



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

LIC's Serv. Tax Reg. No. - AAACL0582HSTON6

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.

15/04/15  
हस्ताक्षर Signature

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

Pin - 226016

Next Due-07/2014

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

Printed by ABC Systems & Services, Lko. (Order No. 6) Dt. 12-7-12, 30 Lakh Sheet

**LIC**आगरा मंडल  
AGRA DIVISION

1805282

भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

शाखा Branch 26R FIROZABAD-II  
 तिथि - Date 09/07/2014-10:20 JEEVAN-JYOTI BUILDING  
 क्रम संख्या - Tr. No. 13969-0002 SUHAG NAGAR  
 Ser Brn:21S FIROZABAD  
 Pin:283203 Ph:61230637

**RENEWAL PREMIUM RECEIPT**

निम्नलिखित के लिए संघन्यवाद 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. / Sri HASSAN AHMAD  
 Towards the following

Policy No: 214747461 DDC: 14/10/2005 SA: 100000  
 Prem: 3807.00-QLY Agent:0095721S DO: 0006576  
 Due Fr 07/2014 Due To 07/2014 Ins 1.T-T-PT159-17- 9  
 Premium Amount : 3807.00 UIN :

**T O T A L :Rs. 3807.00**  
**Rupees Three thousand eight hundred seven only**

LIC's Serv.Tax Reg.No. - AAACLO582HSTCN6

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

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

हस्ताक्षर Signature

Next Due- /

&lt;&lt; DIAL 1251 ON YOUR TELEPHONE FOR

&gt;&gt;

K.B. COMPUTER FORMS, D.DUN PH 2721052

&lt;&lt; MARKET EXCHANGE OF YOUR POLICY &gt;&gt;