

From,

Anil Kumar-XII,
Chief Judicial Magistrate,
Etah.

To,

The Registrar General,
Hon'ble High Court of Judicature at
Allahabad.

Through,

The District Judge,
Etah.

Subject : Regarding grant of permission for purchase of plot.

Sir,

I have the honour to say that, I intend to purchase a plot for my residence at Agra. The details of plot intende to be purchased after permission of the Hon'ble Court in accordance with C.L. No. 25/Admin.(A), Dated 13-07-1998 are as under :

1	Date of Joining in service	19-12-2009
2	Present Gross Salary & Take Home Salary	Present Gross Salary : Rs. 1,28,823/- month Take Home Salary : Rs. 97,423/- month
3	Details of purchase (Moveable Property exceeding valur Rs. 10,000/- and Immovable Property) made by me earlier with complete details, date of purchase, amount spent etc.	Nil
4	If any advance or loan taken from the Hon'ble High Court, its amount and in what manner the loan will be repaid, namely the number of installments and its amount and till what date the deduction will be made etc.	No
5	If any loan taken from bank etc., details of amount, mode of repayment, period of deduction, number and amount of installments etc.	No
6	Regarding purchase of a second hand car, Name of vehicle, its model, cost price etc. Date of first purchase month and cost of vehicle from car dealer to the first purchaser and a copy of insurance policy showing the amount for which the vehicle was insured prior to its purchase by the Officer.	No
7	Details of property (Area of plot, Locality, City, District if building or flat then its size).	To Purchase - Plot No. A-003 (Open land) Phase-1, 255.91 Sq.Mt., Ansal Town, Village Bagda, Agra.

8	Name and full address of the dealer/seller.	Sri Vinay Agrawal, S/o Sri Shaym Mohan Agrawal, R/o Flat No. 110, 1st Floor, Friends Paradise, Khandari Road, Agra-282003.
9	Whether the dealer is regular and reputed one.	Originally plot belongs to Ansal Town, Village Bagda, Agra and present owner is Sri Vinay Agrawal S/o Sri Shyam Mohan Agrawal.
10	Whether the Judicial Officer is related to the seller in any way and whether any case against the seller is pending in or decided by the Judicial Officer.	No
11	Details of source of the amount with papers in support thereof.	Total price of land is settled Rs. 32,25,000/-, out of which I have paid Rs. 5,00,000/- from my saving account A/c No. 33173457283 through Cheque No. 549507 dated 16-12-2020 and I have applied for Home Loan of Rs. 7,00,000/-. Rest amount Rs. 20,25,000/- shall be paid by me from my saving accounts. Details of amount in my saving bank accounts :- A/c No. - 33173457283 Rs. 6,61,910.55 A/c No. - 10679467887 Rs. 22,24,729.44 Note :- All the salary & allowances, arrears, and saving are deposited in my both saving bank accounts. My LIC Policy No. 312136214 had been matured and payment of Rs. 79,150/- have been received on 28-05-2020 in my said saving account.

It is, therefore, requested that the Hon'ble Court may kindly be moved to accord permission for purchase of aforesaid plot.

With regards,

Date : 07-01-2021

Yours faithfully,



(Anil Kumar-XII)

Chief Judicial Magistrate,
Etah.

I.D. 1830

Encls.:

- 1- Pay Slip
- 2- Photocopy of Agrrement Papers
- 3- Photocopy of passbooks (Saving Bank A/c)
- 4- Photocopy of payment receipt of cheque.

**SALARY SLIP OF SRI ANIL KUMAR XII, CHIEF JUDICIAL MAGISTRATE, FOR THE MONTH OF
JUNE -2020- TO NOVEMBER-2020 ETAH- JUDGESHIP-ETAH**

MONT H	PAY	D.A.	MED. ALLOW	ROBES	INTERIM RELIEF	SUMP. ALLOW	GROSS AMOUNT	GPF	GIS	I. TAX	G.V.R.	TOT. DED.	NET PAY
JUN-20	42610	69880	1000	250	12783	2300	128823	15000	400	15000	1000	31400	97423
JUL-20	42610	69880	1000	250	12783	2300	128823	15000	400	15000	1000	31400	97423
AUG- 20	42610	69880	1000	250	12783	2300	128823	15000	400	15000	1000	31400	97423
SEP-20	42610	69880	1000	250	12783	2300	128823	15000	400	15000	1000	31400	97423
OCT- 20	42610	69880	1000	250	12783	2300	128823	15000	400	15000	1000	31400	97423
NOV- 20	17044	27952	400	100	5113	920	51529	15000	400	15000	1000	31400	20129

D.D.O.

ETAH-JUDGESHIP, ETAH

उत्तर प्रदेश न्यायालय, एटा
जिला न्यायालय, एटा



सत्यमेव जयते

INDIA NON JUDICIAL

Government of Uttar Pradesh

e-Stamp

SIMMI PANDEY
Executive
SHCIL-AGRA



Certificate No.	: IN-UP16989595300346S
Certificate Issued Date	: 17-Dec-2020 02:15 PM
Account Reference	: SHCIL (FI)/ upshcil01/ AGRA1/ UP-AGR
Unique Doc. Reference	: SUBIN-UPUP\$HCIL0127417209873222S
Purchased by	: ANIL KUMAR
Description of Document	: Article 5 Agreement or Memorandum of an agreement.
Property Description	: UNIT NO.A03 SITUATED AT ANSAL TOWN VILLAGE BAGAJA AGRA
Consideration Price (Rs.)	:
First Party	: VINAY AGARWAL
Second Party	: ANIL KUMAR
Stamp Duty Paid By	: ANIL KUMAR
Stamp Duty Amount(Rs.)	: 64,600 (Sixty Four Thousand Six Hundred only)



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

Aravind

AS M



LB 0011562939

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

S. S.
 Devi Singh Adyan
 Tehsil Gaur, A.G.R.



E-Stamp Cer. No. IN-UP16989595300346S

किस्म दस्तावेज	-	इकरारनामा मुआहिदा वैय/बिना कब्जा।
सौदा	-	32,25,000/- रूपया
एडवांस	-	5,00,000/- रूपया
समय	-	4 माह
स्टाम्प	-	64,600/- रूपया

कब्जा व दखल बैनामा के समय दिया जावेगा।

Jamal

S. S.



E-Stamp Cer. No. IN-UP16989595300346S

विक्रेता/प्रथम पक्ष

विनय अग्रवाल पुत्र श्री श्याम मोहन अग्रवाल निवासी फ्लैट नम्बर 110, फर्स्ट फ्लोर, फ्रेण्ड्स पैराडाइज, खण्डारी रोड़ आगरा।

PAN- AGPTA5129P

मो0नं0 8979734206

एवम्

क्रेता/द्वितीय पक्ष

अनिल कुमार पुत्र श्री झिल्लू राम निवासी 10/336, एम.आई.जो. आवास विकास कॉलोनी योजना-3, झूंसी इलाहाबाद उ0प्र0।

PAN- AUVPK3812H

मो0नं0 9415612585

Praval



BM



E-Stamp Cer. No. IN-UP16989595300346S

जो कि एक किता आवासीय प्लाट नम्बरी ए-003 फेस-1 व तादाद 306.07 वर्ग गज यानि कि 255.91 वर्ग मीटर पैमाइशी $(23.20 + 23.33)/2 \times 11.0 = 255.91$ वर्ग मीटर बाकै अंसल टाउन मौजा बगदा तहसील व जिला आगरा में स्थित है जिसकी सीमाये निम्न प्रकार है:-

- पूरब - यूनिट नम्बर 017
 पश्चिम - 18 मीटर चौड़ा मुख्य मार्ग व निकास
 उत्तर - यूनिट नम्बर 004
 दक्षिण - यूनिट नम्बर 002

प्रलेख :-

विदित हो कि उपरोक्त प्लाट को प्रथम पक्ष ने वजरिये बैनामा नविश्ता मैसर्स अंसल हाउसिंग एण्ड कन्स्ट्रक्शन लि० से क्रय किया जो श्रीमान सब रजि० कार्यालय तृतीय आगरा के यहाँ बही नम्बर एक जिल्द संख्या 6816 पृष्ठ संख्या 201 से 244 तक पर क्रमांक 15477 पर दिनांक 24/12/2014 पर विधिवत रूप से दर्ज है तारोज खरीदारी से आज तक प्रथम पक्ष विक्रेता उपरोक्त वर्णित

Jawal

AM

E-Stamp Cer. No. IN-UP16989595300346S

प्लॉट का एक मात्र इन्हा मालिक काबिज, दखील व स्वामी चला आ रहा है जिसमें सिवाय प्रथम पक्ष विक्रेता के अन्य कोई दीगर हकदार व हिस्सेदार किसी प्रकार का नहीं है जो माने किसी तरह के इन्तकाल वगैरा का होवे जो कि आज तक हर प्रकार के कर्जे वार, भार जेर जमानत रहन वैय, हिदै विक्रय आदि से कतई तौर पर पाक व साफ है अब प्रथम पक्ष को उपरोक्त वर्णित प्लॉट के विक्रय का सौदा करना स्वीकार है।

लिहाजा प्रथम पक्ष ने खूब सोच समझकर बिना बहकाये व सिखाये व बिना दबाव किसी नाजायज के व बिना खाये पीये किसी मादक पदार्थ के उपरोक्त वर्णित प्लॉट के विक्रय का सौदा मुवलिंग 32,25,000/- बत्तीस लाख पच्चीस हजार रुपये में बदस्त अनिल कुमार पुत्र श्री झिल्लू राम निवासी 10/336, एम. आई.जी. आवास विकास कॉलोनी योजना-3, झूंसी इलाहाबाद उ0प्र0 उक्त द्वितीय पक्ष से तय व पक्का करते हुये ब्याने मे मुवलिंग 5,00,000/- पॉच लाख रुपये इस प्रकार प्राप्त कर लिये है कि मुवलिंग 5,00,000/- पॉच लाख रुपये वजरिये

Sumal

2.8.11



E-Stamp Cer. No. IN-UP16989595300346S

चैक संख्या 549507 दिनांक 16.12.2020 द्वारा भारतीय स्टेट बैंक के वसूल पा लिये है और बाकी रूपया वक्त बैनामा के समय लेना तय करार पाया है कब्जा व देखल बैनामा के समय दिया जायेगा। इकरार यह है कि उपरोक्त प्लाट की बाबत समस्त प्रकार की औपचारिकताये पूर्ण करते हुये आज से अन्दर म्याद 4 माह के वहक द्वितीय पक्ष या उसके बताये नाम बैनामा कर दूगां यदि बैनामा नहीं करू तो खरीदार को हक व अधिकार होगा कि वजरिये अदालत जबरिया इकरारनामा हाजा के मुझसे व मेरे वारिसानों से बैनामा करा ले जो हर्जा व खर्चा हो बाकी रकम से काट ले उज्र नहीं होगा इकरारनामा हाजा की पाबन्दी दोनों पक्षो व उनके वारिसानो पर लागू व लाजमी रहेगी। उक्त इकरारनामा में 64,600/- रूपया का ई स्टाम्प अदा किया जा रहा है। जिसका सर्टिफिकेट संख्या IN-UP16989595300346S दिनांक 17/12/2020 के द्वारा अदा किया गया है।

Praval



Praval



लिहाजा यह इकरारनामा मुआहिदा वैय बिना कब्जा लिख दिया ताकि सनद रहे और समय काम आवे तहरीर तारीख 17/12/2020 ई0 व मसौदा देवी सिंह एडवोकेट तहसील सदर आगरा। दस्तावेज हाजा पर चस्पा फोटो व हस्ताक्षर की शिनाख्त गवाहों के द्वारा की गई है।

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गवाह - पुष्पेन्द्र कुमार पुत्र श्री राम भरोसे निवासी नवीपुर महावन मथुरा।

मो0नं0 9068948185

Handwritten signature

गवाह - प्रवेश कुमार पुत्र श्री बलवीर सिंह निवासी ग्राम नगला गडरिया शाहनगर

तिमरुआ एटा। मो0नं0 6396531505

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Generally Used abbreviations

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



भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account

CIF No : 80536522670

Account No : 10679467887

Customer Name: ANIL KUMAR

JHUNSI

JHUNSI, ALLAHABAD

S/D/W/H/o: JHILLU RAM

Address: EWS 6/370, AWAS VIKAS COLONY-3, JHUNSI

ALLAHABAD
ALLAHABAD

Phone: 9336594213

Email: SBI_5440@SBI.CO.IN

Branch Code: 5440

Date of Issue: 27/05/2014

27/05/2014 3427250 5440

Phone: 0

Email:

D.O.B. (If Minor):

MOP.: SINGLE

IFSC: SBIN005440

CONTINUATION



Nom. Reg. No.:

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	1155.41Cr
27.06.13	SERVICE CHARGES FOR JUN. 2013.....		17.00		1138.41Cr
30.06.13	INTEREST CREDIT			24.00	1162.41Cr
17.07.13	REVERSAL OF SERVICES CHARGES FOR APR-JUN			2.00	1164.41Cr
23.09.13	Service Charges Sep. 2013.....		15.00		1149.41Cr
17.10.13	CASH DEPOSIT SELF			10000.00	11149.41Cr
26.12.13	Service Charges Dec. 2013.....		15.00		11134.41Cr
31.12.13	INTEREST CREDIT			107.00	11241.41Cr
04.02.14	CASH DEPOSIT SELF			2000.00	13241.41Cr
04.02.14	INTER BRCH FEE		10.00		13231.41Cr
11.02.14	ATM ANNUAL FEE - 6220180544000005634 - 2		112.36		13119.05Cr
17.03.14	SMS CHARGE		15.00		13104.05Cr
18.03.14	CASH DEPOSIT SELF			30000.00	43104.05Cr
27.05.14	ATM 3882 BOB	ALLAHAB	10000.00		33104.05Cr

25.05.14	ATM 6318 SBI ALOPI MATA MAND. ALLAHABA		10000.00		23104.05Cr
27.05.14	NEW ACCT TYPE : 1011				0.00
27.05.14	MCC ISSUE		90.00		23014.05Cr
28.05.14	ATM 7404 ALLAHABAD MAIN 3RD	ALLAHAB	10000.00		13014.05Cr
28.05.14	SYB	337919		100000.00	113014.05Cr
30.05.14	ATM 8032 AVAS VIKAS COLONY JHUS ALLAHAB		10000.00		103014.05Cr
30.05.14	ATM 8033 AVAS VIKAS COLONY JHUS ALLAHAB		10000.00		93014.05Cr
03.06.14	Paid to ARUN KUMAR	821586	30000.00		63014.05Cr
06.06.14	ATM 5170 BOB	ALLAHAB	10000.00		53014.05Cr
06.06.14	ATM 5171 BOB	ALLAHAB	10000.00		43014.05Cr
07.06.14	ATM 3519 AVAS VIKAS COLONY JHUS ALLAHAB		15000.00		28014.05Cr
07.06.14	ATM 3520 AVAS VIKAS COLONY JHUS ALLAHAB		15000.00		13014.05Cr
07.06.14	ATM 3521 AVAS VIKAS COLONY JHUS ALLAHAB		10000.00		3014.05Cr
30.06.14	INTEREST CREDIT			516.00	3530.05Cr
28.09.14	HARGES FOR SMS - QUARTERLY		15.00		3515.05Cr



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Carried Forward	3515.05Cr
10.12.14	INSUF BAL ATM DECLINE CHARGE-091214		17.00	Brought Forward	3515.05Cr
	TRF TO 098353054401				3498.05Cr
10.12.14	INSUF BAL ATM DECLINE CHARGE-091214		17.00		3481.05Cr
	TRF TO 098353054401				
19.12.14	CHARGES FOR SMS - QUARTERLY		15.00		3466.05Cr
25.12.14	INTEREST CREDIT			69.00	3535.05Cr
05.01.15	NOTICE CHARGES RECOVERED		70.00		3465.05Cr
19.02.15	ATM ANNUAL FEE 2014-15 - 6220180544000		112.36		3352.69Cr
19.03.15	CHARGES FOR SMS - QUARTERLY		15.00		3337.69Cr
18.06.15	DEP TFR			1849.00	5186.69Cr
	TRF FRM Mr. ANIL KUMAR				
19.06.15	AC CL & AM TR TO SS 10679467887			3943.00	9129.69Cr
	TRF FRM ANIL KUMAR				
25.06.15	INTEREST CREDIT			72.00	9201.69Cr
27.06.15	CHARGES FOR SMS - QUARTERLY		15.00		9186.69Cr
19.09.15	CHARGES FOR SMS - QUARTERLY		15.00		9171.69Cr
21.12.15	CHARGES FOR SMS - QUARTERLY		15.00		9156.69Cr
25.12.15	INTEREST CREDIT			184.00	9340.69Cr
12.02.16	ATM ANNUAL FEE 2015-16 - 6220180544000		114.50		9226.19Cr
18.03.16	CHARGES FOR SMS - QUARTERLY		15.00		9211.19Cr
16.06.16	CHARGES FOR SMS - QUARTERLY		15.00		9196.19Cr
20.06.16	ATM CASH 7644 BETYAHATA OFFSITE		100.00		9096.19Cr
25.06.16	INTEREST CREDIT			185.00	9281.19Cr
19.09.16	CHARGES FOR SMS - QUARTERLY		15.00		9266.19Cr
25.09.16	INTEREST CREDIT			94.00	9360.19Cr
19.11.16	CASH DEPOSIT SELF			25000.00	34360.19Cr
19.11.16	INTER BRCH FEE		57.50		34302.69Cr
18.12.16	CHARGES FOR SMS - QUARTERLY		15.00		34287.69Cr

Carried Forward

34297.69Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
25.12.16	INTEREST CREDIT			194.00	34481.69Cr
Uncl Bal: 0.00 Clr Bal: 34481.69 Cr:+MOD BAL: 0.00					
15.02.17	ATM ANNUAL FEE 2016-17 - 6220180544000		115.00		34366.69Cr
25.03.17	INTEREST CREDIT			340.00	34706.69Cr
Uncl Bal: 0.00 Clr Bal: 34706.69 Cr:+MOD BAL: 0.00					
25.06.17	INTEREST CREDIT			350.00	35056.69Cr
Uncl Bal: 0.00 Clr Bal: 35056.69 Cr:+MOD BAL: 0.00					
03.07.17	OWN CHO XFER DP	549457		600000.00	635056.69Cr
Uncl Bal: 0.00 Clr Bal: 635056.69 Cr:+MOD BAL: 0.00					
07.07.17	MCC ISSUE		44.25		635012.44Cr
25.09.17	INTEREST CREDIT			5446.00	640458.44Cr
13.12.17	OWN CHO XFER DP	549463		300000.00	940458.44Cr
Uncl Bal: 0.00 Clr Bal: 940458.44 Cr:+MOD BAL: 0.00					
25.12.17	INTEREST CREDIT			5963.00	946421.44Cr
Uncl Bal: 0.00 Clr Bal: 946421.44 Cr:+MOD BAL: 0.00					
15.02.18	ATM ANNUAL FEE 2017-18 - 6220180544000		147.50		946273.94Cr
25.03.18	INTEREST CREDIT			8167.00	954440.94Cr
02.05.18	OWN CHO XFER DP	549470		150000.00	1104440.94Cr
25.06.18	INTEREST CREDIT			9211.00	1113651.94Cr
04.07.18	OWN CHO XFER DP	549474		300000.00	1413651.94Cr
Uncl Bal: 0.00 Clr Bal: 1413651.94 Cr:+MOD BAL: 0.00					
17.09.18	ATM CASH 82592 ATM INDRAVLE VIHAR GO		200.00		1413451.94Cr
24.09.18	OWN CHO XFER DP	549478		150000.00	1563451.94Cr
25.09.18	INTEREST CREDIT			12270.00	1675721.94Cr
Uncl Bal: 0.00 Clr Bal: 1675721.94 Cr:+MOD BAL: 0.00					
					0.00



25.12.18 INTEREST CREDIT

15217.00

1890938.94Cr

DATE PARTICULARS

CHEQUE NO.

DEBIT

Carried Forward
CREDIT

1890938.94Cr
BALANCE

22.02.19 ATMCARD AMC 2018-19 622018*5634 MAESTRO

Brought Forward

1890938.94Cr

25.03.19 INTEREST CREDIT

147.50

1890791.44Cr

Uncl Bal: 0.00 Clr Bal: 1907110.44 Cr; +MOD BAL: 0.00

16319.00

1907110.44Cr

29.06.19 CHQ TRFR FROM

000549487

25.06.1933 INTEREST CREDIT Mr. ANIL KUMAR

300000.00

2223241.44 CR

ATUM 0531 ETAH MAIN BRANCH

Uncl Bal: 0.00 Clr Bal: 1923241.44 Cr; +MOD BAL:

16131.00

1923241.44Cr

25.09.19 INTEREST CREDIT

0.00

Uncl Bal:

0.00

Clr Bal:

2240137.44 Cr; +MOD BAL:

16896.00

2240137.44 CR

0.00



Nom. Reg. No.:

CONTINUATION

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
25.06.19	INTEREST CREDIT			Brought Forward	1907110.44Cr
29.06.19	CHQ TRFR FROM 033173457283 OF Mr. ANIL KUMAR AT 00635 ETAH MAIN BRANCH	549487		16131.00 300000.00	1923241.44Cr 2223241.44Cr
Uncl Bal: 0.00 Clr Bal: 2223241.44 Cr; MOD BAL: 0.00					

25.12.19	INTEREST CREDIT			16755.00	2256892.44 CR
03.02.20	CASH WITHDRAWAL BY CHQ AT 00635 ETAH MAIN BRANCH	000710796 000000000	40000.00		2216892.44 CR

Uncl Bal: 0.00 Clr Bal: 2216892.44 Cr; MOD BAL: 0.00

18.12.20	CASH WITHDRAWAL BY CHQ AT 00635 ETAH MAIN BRANCH	710797	40000.00		2224729.44Cr
Uncl Bal: 0.00 Clr Bal: 2224729.44 Cr; MOD BAL: 0.00					

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/जमा	Pr = Principal/मूलधन
Amt = Amount/रशि	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायारशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/बेष	DR #Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/शॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ती	Int / In = interest/श्राज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
Coll = Collection/समाह्वय	Ion/loan/रकम	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/विनयेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकायारशि	Wdl = Withdrawal/आह्वय
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	*MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा बेष (बचत बैंक + संश्लेषी खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

REGULAR SAVINGS BANK ACCOUNT

CIF No : 80536522670

Account No : 33173457283

Customer Name: ANIL KUMAR

S/D/W/H/o: JHILLU RAM

Address: ANIL KUMAR

B 17 JUDGES COLONY AGRA ROAD

ETAH

Phone:

Email:

D.O.B. (If Minor):

MOP.: SINGLE

Nom. Reg. No.:



ETAH MAIN BRANCH
POST OFFICE ROAD

Phone: 233554

Email: sbi.00635@sbi.co.in

Branch Code: 635

Date of Issue: 07/08/2020

07/08/2020 8581592 635

IFSC: SBIN0000635

MICR: 207002001

CONTINUATION.

शाखा प्रबंधक
BRANCH MANAGER

NBH. Reg. No. : 0000000307315742
 NBH. Reg. No. :

FIRST 20/002001
 CONTINUATION

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
14.06.20	OTHPOS031628 RAINBOW IVF 14/06/2020 031628		2170.00		934714.07Cr
25.06.20	INTEREST CREDIT			5730.00	940444.07Cr
01.07.20	NEFT RB11832046054245 RB1S0GDUPEP ETAH TREASURY			97423.00	1037867.07Cr
01.07.20	CASH WITHDRAWAL BY CHQ AT 00635 ETAH MAIN BRANCH	549498	30000.00		1007867.07Cr
02.07.20	CBT EEEUDETAN	549501	18120.00		989747.07Cr
01.08.20	NEFT RB12142077801171 RB1S0GDUPEP ETAH TREASURY			97423.00	1087170.07Cr
07.08.20	CASH WITHDRAWAL BY CHQ AT 00635 ETAH MAIN BRANCH	549503	30000.00		1057170.07Cr

Unc. Bal: 0.00 Cr Bal: 1057170.07 Cr, INCD BAL: 0.00
 28.08.20 ATM Card AMC 51037211337 CLASSIC 148.75
 31.08.20 KF Cess Reversal AMC 082020 -1.25
 01.09.20 CASH WITHDRAWAL BY CHQ 549504 30000.00
 AT 00635 ETAH MAIN BRANCH
 Unc. Bal: 0.00 Cr Bal: 1007022.57 Cr, INCD BAL: 0.00

MOP.: EITHER OR SURVIVOR
Nom. Reg. No.:

MICR: 207002001
CONTINUATION

ETAH TREASURY

01.09.20	NEFT R812452008357109 RBISOGUPEP ETAH TREASURY		97423.00	1104445.57Cr
25.09.20	INTEREST CREDIT		7079.00	1111524.57Cr
03.10.20	CASH WITHDRAWAL BY CHQ R812452008357109 BRANCH	549505	50000.00	1061524.57Cr
05.10.20	R812452008357109 RBISOGUPEP		97423.00	1158947.57Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	ETAH TREASURY				
27.10.20	ATM CASH 03012 SOHABATIYA BAGH, ALLA AL		10000.00		1148947.57Cr
28.10.20	ATM CASH 3731 SANGAM PETROL PUMP ALL		6000.00		1142947.57Cr
30.10.20	0THPOS861589 MO STATE GUEST		200.00		1142747.57Cr
	30/10/2020 861589				
02.11.20	CASH WITHDRAWAL BY CHQ AT 00635 ETAH MAIN BRANCH	549502	50000.00		1092747.57Cr
02.11.20	NEFT RB13082084476750 RBISOGOUPEP ETAH TREASURY			97423.00	1190170.57Cr
12.11.20	CBI EEUUDETAAH	549506	8418.00		1181752.57Cr
19.11.20	ATM CASH 03241 2ND CD AT ETAH BR ET		10000.00		1171752.57Cr
01.12.20	NEFT RB13362022841091			20129.00	1191881.57Cr

	RBISOGOUPEP ETAH TREASURY				
01.12.20	CASH WITHDRAWAL BY CHQ AT 00635 ETAH MAIN BRANCH	549508	70000.00		1121881.57Cr
Uncl Bal: 0.00 Clr Bal: 1121881.57 Cr; MOD BAL: 0.00					
17.12.20	ATM CASH 03521 RAGHUNATH NAGAR MG RD AG		10000.00		1111881.57Cr
17.12.20	ATM CASH 03521 RAGHUNATH NAGAR MG RD AG		10000.00		1101881.57Cr
Uncl Bal: 0.00 Clr Bal: 1101881.57 Cr; MOD BAL: 0.00					

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
27.10.20	ETAH TREASURY ATM CASH 03012 SOHABATIYA BAGH, ALLA AL		10000.00		1148947.57Cr
28.10.20	ATM CASH 3731 SANGAM PETROL PUMP ALL		6000.00		1142947.57Cr
30.10.20	0THPOS861589 MO STATE GUEST		200.00		1142747.57Cr
02.11.20	30/10/2020 861589 CASH WITHDRAWAL BY CHQ	549507	50000.00		1092747.57Cr
02.11.20	AT 00635 ETAH MAIN BRANCH NEFT RBI3082084474750			97423.00	1190170.57Cr
12.11.20	RBISOGUPEP ETAH TREASURY	549506	8418.00		1181752.57Cr
19.11.20	CBI EEUDEETAH		10000.00		1171752.57Cr
01.12.20	ATM CASH 03241 2ND CD AT ETAH BR ET			20129.00	1191881.57Cr
01.12.20	NEFT RBI3362022841091				
01.12.20	RBISOGUPEP ETAH TREASURY	549508	70000.00		1121881.57Cr
01.12.20	CASH WITHDRAWAL BY CHQ				
	AT 00635 ETAH MAIN BRANCH				
	Unc1 Bal: 0.00 Clr Bal: 1121881.57 Cr; FMO BAL: 0.00				111881.57Cr
17.12.20	ATM CASH 03521 RAGHUNATH NAGAR MC RD AG		10000.00		101881.57Cr
17.12.20	ATM CASH 03521 RAGHUNATH NAGAR MC RD AG		10000.00		91881.57Cr
	Unc1 Bal: 0.00 Clr Bal: 1101881.57 Cr; FMO BAL: 0.00				1101881.57Cr
	CAR VINAY RAGHUNATH	549507	50000.00		601881.57Cr
	INTEREST CREDIT			7588.00	609469.57Cr
	122867444737 IOC Ref NO5964016446 218755			17.98	609487.55Cr
	609487.55Cr				609487.55Cr
	NEFT RBI3001217752621				609487.55Cr

PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
RBISOGUPEP ETAH TREASURY 1 CASH WITHDRAWAL BY CHQ AT 00635 ETAH MAIN BRANCH : 0.00 Clf Bal: 661910.55 Cr; MOD BAL: 0.00	549515	35000.00		661910.55Cr



भारतीय स्टेट बैंक
State Bank Of India

(00894) ALGARH J.S.C. SBIN00
State Bank Of India
ULTRA FINANCE 20001

भारतीय स्टेट बैंक } 15119
गोरखपुर विश्वविद्यालय, गोरखपुर

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A/c No. 33173457283

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

Please sign above

ANIL KUMAR

⑈549507⑈ 20200200⑈ 011540⑈ 31