

From,

Gyanendra Kumar-II  
ACJM-II  
Gorakhpur

To,

The Registrar General  
Hon'ble High Court of Judicature  
At Allahabad

Through,

The Respected District Judge  
Gorakhpur

Subject: Permission to purchase immovable property

Respected Sir,

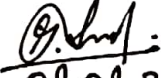
Most respectfully I beg to submit that I want to purchase immovable property i.e. Flat no.- A-11, SF, Vidisha Apartment, Plot No.- 79, I. P. Extension, Patparganj, Delhi-110092 for a sale consideration amount of Rs. 6500000/- ( Sixty Five Lacs Only).

I have paid Rs. 650000/- (Six Lacs Fifty Thousand Only) to the Seller through Cheque No.- 786842 dated 25<sup>th</sup> August 2024 from my salary account. Both the parties have agreed to execute the sale deed after completing all the formalities.

It is, therefore, most humbly requested that the matter be placed before the Hon'ble Court for kind consideration and accord me permission to purchase the above mentioned property.


With Profound Regards.

Date - 09.09.2024


  
09.09.2024  
Gyanendra Kumar-II  
ACJM-II  
Gorakhpur

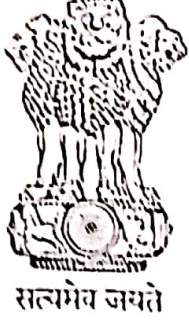
Required Information as per the C.L.-25/Admn.(A) Dated: July 13, 1998.

1.	Date of Joining of Service	10.02.2017
2.	Present Gross Salary and take home salary	Gross salary for the month of August 2024-Rs. 221360/- Net Salary after Deduction-166079/-
3.	Details of Purchase (Moveable property exceeding to value Rs. 10000/- and immovable property ) made by him earlier with complete details, date of purchase, amount spent etc.	Nil
4.	If any advance or loan taken from the High Court its amount and in what manner the loan will be repaid namely , the number of instalments, its amount and till what date the deduction will be made etc.	Nil
5.	If any loan taken from Bank etc. details of amount, mode of payment, period of deduction , number and amount of instalments etc.	Nil
6.	Regarding purchase of a second hand car name of the vehicle, its model, cost price etc., date of the first purchase (month and year of vehicle from car dealer to the first purchase and a copy of the insurance policy showing the amount for which the vehicle was insured prior to its purchase by the officer.	Nil
7.	Detail of the property ( Area of Plot, locality , City, District if building or flat then its size)	Flat No.- A-11, Second Floor, Vidisha Apartments, I. P. Extension, Plot No.-79, Patparganj, Delhi-110092 Area-93.5 Sq. Metre comprising of Two Bedrooms, One Drawing Room cum Dining Room, One Kithchen, Two Toilets/ Bathrooms.
8.	Name and full address of the dealer /seller	Ms. Varsha Arora Address- 429 Maplewood, Ave, Colonia NJ 07067 USA

  
09.09.2024

9	Whether the dealer is regular and reputed one	No
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 amount with papers in support thereof	<p>Total amount- 6500000/- (Sixty Five Lacs)  4000000/-(Forty Lacs) will be paid from the salary account No.-20381732859 out of which Rs. 650000/-(Six Lacs Fifty Thousand) have been paid advance through Cheque No.-786842 dated 25.08.2024 and remaining 3350000/- (Thirty three lacs fifty thousand) will be paid at the time of execution of sale deed. Stamp Duty-455000/-(four lacs fifty five thousand approx.) will be paid from salary account and from my PPF account no.- 37581821997.  Home loan of amount 2500000/-(twenty five lacs Rs) for 180 months tenure. This loan is in process from SBI PBB Gomti Nagar, Lucknow for which the Bank has issued a letter in my favour.</p>

  
09.09.2024

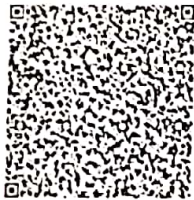


INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

e-Stamp

Certificate No. : IN-DL42652592330509W  
 Certificate Issued Date : 24-Aug-2024 03:31 PM  
 Account Reference : IMPACC (IV)/ dl1007103/ DELHI/ DL-DLH  
 Unique Doc. Reference : SUBIN-DL42652592330509W  
 Purchased by : VARSHA ARORA  
 Description of Document : Article 23-A Sale Agreement  
 Property Description : Not Applicable  
 Consideration Price (Rs.) : 0  
 (Zero)  
 First Party : VARSHA ARORA  
 Second Party : GYANENDRA KUMAR  
 Stamp Duty Paid By : VARSHA ARORA  
 Stamp Duty Amount(Rs.) : 100  
 (One Hundred only)



Register Entry No..... 5955  
 25 AUG 2024

Please write or type below this line

OCT CARD No. A 3274827

Adm. 5776 2130 1233



25.08.2024

Statutory

- The e-Stamp certificate should be verified at 'www.shrestamp.com' or using e-Stamp Mobile App of Stock Holding Corporation of India.
- All details on this Certificate and as available on the website / Mobile App renders it invalid.
- The responsibility of the certificate's legitimacy is on the users of the certificate.
- In case of any discrepancy please inform the Competent Authority.

**AGREEMENT TO SALE AND PURCHASE**

This agreement is made at Delhi on this 25<sup>th</sup> day of August, 2024 between: MS. VARSHA ARORA alias VERSHA SHARMA ( PAN – BFOPS3309L & OCI No.A3274827 ) D/o MR. RAMESHWAR NATHI R/o 429, MAPLEWOOD AVE COLONIA NJ 07067 USA, hereinafter called the First Party of the one part

A N D

MR. GYANENDRA KUMAR ( PAN – EANPK5549B & UID No.5776 2130 1233 ) S/o NARAYAN DASS R/o VILLAGE SHAHPUR KALAN, POST HASANPUR, AMROHA, UTTAR PRADESH-244241, hereinafter called the Second Party of the other part.

The expression first and second party occurs in the body of this Agreement shall mean and include their respective legal heirs, successors, legal representative, administrators, executors and assigns.

WHEREAS the First Party is the absolute Owner and in lawful possession of FREEHOLD BUILT-UP RESIDENTIAL FLAT BEARING No.A-11, ON SECOND FLOOR, COMPRISING OF TWO BEDROOMS, ONE DRAWING CUM DINING ROOM, ONE KITCHEN, TWO TOILETS / BATHROOMS AND BALCONY, HAVING ITS PLINTH / COVERED AREA 93.5 SQ. MTRS., ( FOUR STORIED BUILDING ), SITUATED IN THE LAYOUT PLAN OF "VIDISHA" CO-OPERATIVE GROUP HOUSING SOCIETY LTD., KNOWN AS VIDISHA APARTMENTS, BUILT ON PLOT No.79, I. P. EXTENSION, PATPARGANJ, DELHI-110092, against Membership No.194, with the said society.

That the first party for her legal needs and requirements has agreed to sell the said flat for a sum of Rs.65,00,000/-(Rupees Sixty Five Lakhs Only) to the second party. Both parties i.e. first & second have agreed to sale/purchase of the said flat on the following terms & conditions of this agreement.

**NOW THIS AGREEMENT WITNESSES AS UNDER:-**

1. That the entire consideration amount of the flat is finalized for a sum of Rs.65,00,000/-(Rupees Sixty Five Lakhs Only).

Varsha A .



Contd...3...

*(Signature)*

Register Entry No. 5955  
25 AUG 2024

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2. First Party has received an amount of Rs.6,50,000/- (Rupees Six Lakhs Fifty Thousand Only) vide Cheque No.786842, dated 25/08/2024, drawn on State Bank of India at P B B Gomtinagar, Lucknow, Uttar Pradesh, as earnest money from the second party at the time of signing this agreement.

3. Balance payment of Rs.58,50,000/- (Rupees Fifty Eight Lakhs Fifty Thousand Only) shall be paid by the second party to first party on or before \_\_\_\_\_ at the time of handing over vacant possession and execution of transfer documents in favour of second party or his/her nominee(s) or any other person.

4. First Party assured second party that the said flat under sale is free from all kinds of encumbrances, sale, gift, liens, legal laws, court decrees, court injunctions, attachments whatsoever and if it is proved otherwise the first party shall be liable and responsible for the same.

5. That all the expenses of this transaction (i.e. registration etc. shall be borne by the second party only).

6. If the first party shall be defaulter to comply any terms & conditions of this agreement and fail to execute the concerned documents for transfer the ownership of this said flat in favour of second party in the office of concerned S.R. as per the fixed period by this agreement, then the first party shall have to pay double amount of earnest money to the second party.

7. First Party shall pay the house tax, water/Electricity bill if any, till the date of final transaction. And the second party shall deduct the TDS on registry amount on or before the final transaction and will have to hand over the TDS Challan to the first party at the time of execution of Sale Deed.

8. That the First Party shall clear all the Society dues till date at her own cost and expenses, gets the No-Dues from the Society and shall also handover the possession of the said flat to the Second Party.

9. If the second party fails to arrange the payment of the balance amount as per clause 3 above, the transaction will be considered as cancelled and the earnest money given will be forfeited.

10. That the First Party shall also hand over the original share certificate, Possession Letter, Conveyance Deed etc. to the second party.

Varsha A.



Contd...4...

*[Signature]*

Register Entry No. 5955  
25 AUG 2024

11. That the first party is US Citizen / OCI and the second party is the public servant, the Sale Deed will be executed within 90 days after the second party gets the permission to purchase the flat from the concerned department.

IN WITNESSES WHEREOF, the parties here to have set their respective hands on these presents in the presence of the following witness.

WITNESSES:

8403 7383 8100

Aakash Singh

870 Randeher Singh

R/o #30/43 Store.No.7

Vishwas Nagar Delhi-32

8923 6100 4375

Chandan Kauranjaya

870 Sehu R/o 9/5542 Main

Road Old Seelhpur

Gandhi Nagar Delhi-31

*Masha A.*

SIGNATURE OF SELLER  
/FIRST PARTY

*[Signature]*

SIGNATURE OF THE PURCHASER  
/SECONDPARTY



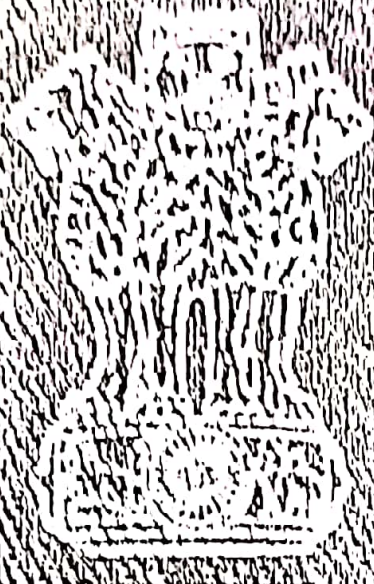
ATTESTED

*[Signature]*  
Notary Public, Delhi

25 AUG 2024

Register Entry No. 5955  
25 AUG 2024

भारत मूल निवासी एवं  
OVERSEAS CITIZEN OF INDIA  
CARD



भारत सरकार  
REPUBLIC OF INDIA





सावधानी

- 1 यह प्रमाणपत्र भारत सरकार की सन्धि है। जारी करनेवाले प्राधिकारी की ओर से इस प्रमाणपत्र के बारे में, इसे वापस करने सहित कोई भी सूचना प्राप्त होने पर, उक्त प्रमाणपत्र को वापस किया जाए।
- 2 इस प्रमाणपत्र में कोई परिवर्तन न किया जाए या किसी भी प्रकार से इसे क्षतिग्रस्त भी न किया जाए।
- 3 यह प्रमाणपत्र तुल्य हो जाने या चोरी हो जाने पर उक्तकी सूचना निकट के भारतीय निवास को ओर यदि धारक भारत में हो तो को.सी.आई. प्रकोष्ठ, विदेश प्रभाग, गृह मंत्रालय, सर्वोच्च न्यायालय, जय सिंह रोड, नई दिल्ली - 110001 को भेजा जाये।

CAUTION

- 1 This certificate is the property of the Government of India. Any communication received by the holder from the Issuing Authority regarding this certificate including demand for its surrender should be complied with immediately.
- 2 This certificate must not be altered or mutilated in any way.
- 3 Loss, theft or destruction of this certificate should be immediately reported to the nearest Indian Mission abroad or to the O.C.I. Call, Foreigners Division, Ministry of Home Affairs, MDCC-II Building, Jai Singh Road, New Delhi-110001, if the holder is in India.

पिता / कानूनी अभिभावक का नाम / Name of Father / Legal Guardian

RAMESHWAR NATH

माता का नाम / Name of Mother

USHA NATH

जीवनसाथी का नाम / Name of Spouse

भारत / विदेश का पता / Address in India / Abroad

429 MAPLEWOOD AVE

COLONIA NJ 07067

USA

पासपोर्ट नं. / Passport No.

जारी करने की तिथि / Date of issue

जारी करने का स्थान / Place of issue

583319686

22/02/2018

USDQS

ओ सी आई कार्ड धारक का दिखने योग्य पहचान चिन्ह / Visible Distinguishing Mark of OCI Card Holder

NA



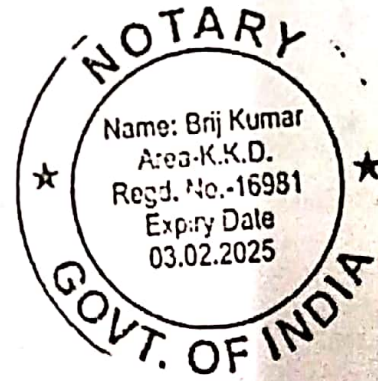
सत्यमेव जयते

# INDIA NON JUDICIAL

## Government of National Capital Territory of Delhi

e-Stamp

Certificate No.	: IN-DL41366150581966W
Certificate Issued Date	: 22-Aug-2024 03:59 PM
Account Reference	: IMPACC (IV)/ dl704203/ DELHI/ DL-DLH
Unique Doc. Reference	: SUBIN-DLDL70420335294833145331W
Purchased by	: VARSHA ARORA
Description of Document	: Article 4 Affidavit
Property Description	: Not Applicable
Consideration Price (Rs.)	: 0 (Zero)
First Party	: VARSHA ARORA
Second Party	: Not Applicable
Stamp Duty Paid By	: VARSHA ARORA
Stamp Duty Amount(Rs.)	: 10 (Ten only)



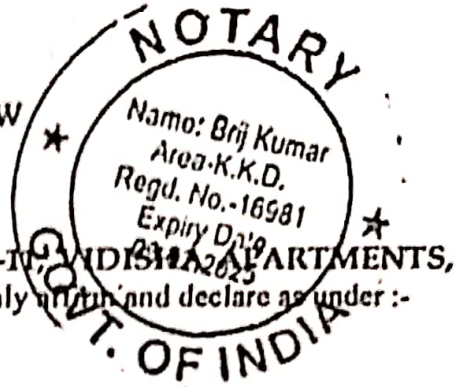
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**Statutory Alert:**

1. The authenticity of this Stamp certificate should be verified at 'www.shrestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on the 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.

'AFFIDAVIT'

E-Stamping Certificate No. : IN-DL41366150581966W  
Certificate Issued Dated : 22.08.2024  
Stamp Duty : Rs. 10/-



I, VARSHA ARORA D/o JOGINDER NATH ARORA I/o A-11, HINDI APARTMENTS, I.P. EXTENSION, DELHI-110092, do hereby take oath and solemnly affirm and declare as under :-

1. That I am also known as VARSHA ARORA.
2. That my name is mentioned as VARSHA ARORA in my PASSPORT No. 583319686.
3. That my name is mentioned as VARSHA ARORA in my DL A7568 76300 59681.
4. That my name is mentioned as VERSHA SHARMA in my PAN CARD NO.BFOPS3309L.
5. That my name is mentioned as VARSHA SHARMA in my VOTER ID CARD NO.ZYH0272823.
6. That "VARSHA ARORA" and "VERSHA SHARMA " and "VARSHA SHARMA " all are my names and belongs to me.
7. That my name are "VARSHA ARORA" and "VERSHA SHARMA " and "VARSHA SHARMA " According to my documents, and I hereby undertake that all the names are same and one person.
8. That these are my true statements.

*Varsha A.*

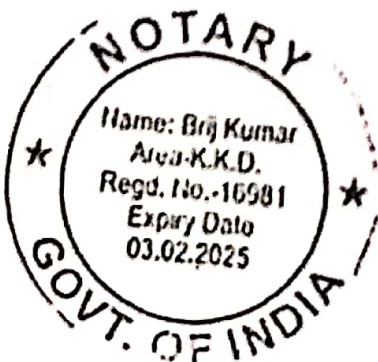
DEPONENT

VERIFICATION:-

Verified at Delhi on this 22<sup>ND</sup> day of August 2024 that the contents of this Affidavit are true and correct to the best of my knowledge and belief.

*Varsha A.*  
DEPONENT

ATTESTED



*[Signature]*  
NOTARY PUBLIC  
DELHI (INDIA)

22 AUG 2024



**भारतीय स्टेट बैंक**  
**State Bank Of India**

(04216) - P B B, GOMTINAGAR, LUCKNOW/  
VIPUL KHAND, GOMTINAGAR, LUCKNOW  
LUCKNOW, UTTAR PRADESH 226010  
Tel: 522-4333946 Fax: 4333946 IFS Code: SBIN0004216

केवल 3 महीने के लिए ही / VALID FOR 3 MONTHS ONLY

2	5	0	8	2	0	2	4
D	D	M	M	Y	Y	Y	Y

YUE3RE

PAY Varsha Aashra

को या उनके आदेश पर OR ORDER

रुपये RUPEES Six Lac fifty Thousand Only

₹ 65000/-

अदा करें

11/06/2024

खा. सं.  
A/C No. 20381732859

VALID UP TO ₹10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

**95823718302**



SAVINGS A/C  
PREFIX:  
1516000058

*Gyanendra Kumar*  
**GYANENDRA KUMAR**

Please sign above

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

11 786842 11 2260020421 008691 31



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Letter No : Branch/2024-25/54

Date : 01.09.2024

To,

GYANENDRA KUMAR

We are pleased to advise that on the basis of documents submitted by you and the information furnished by you vide application dated 01.09.2024, we are in-principle agreeable to sanction Home Loan up to maximum amount of Rs. 25,00,000.00 , subject to fulfilment of eligibility norms and other terms and conditions governing Individual Housing Loan.

Product(Product Name)	Home Loan
Maximum Eligible Loan Amount	Rs. 25,00,000.00
Interest rate	Will advise at the time of processing
Loan Tenure	180 Months
EMI	----- equal monthly installments (EMI), each of Rs. _____ till the liquidation of Principal. After the liquidation of Principal the Interest portion shall be recovered in residual period of loan tenor (-----Month) and deductions should be effected accordingly
Processing Fee	Nil The expenses for lawyer's fee and valuer's fee incurred for obtaining Title Investigation Report(TIR) and Valuation Report will be borne by the Employee.
In case of difficulty please be in touch with	1) Branch Head Praveen Srivastava 9991871051 PRAVEEN_SRIVASTAVA@SBI.CO.IN 2) Vijaya . Vishwakarma 6388018814 VIJAYA.VISHWAKARMA@SBI.CO.IN

Yours faithfully  
  
Chief Manager  
SBI, PBB Gomti Nagar

bank.sbi  
+91 0222-4332646  
sbi.64216@sbi.co.in

व्यक्तिगत बैंकिंग शाखा गोमती नगर  
B1/13, विपुल खण्ड, गोमती नगर,  
लखनऊ - 226 010

Personal Banking Branch Gomti Nagar  
B1/13, Vipul Khand, Gomti Nagar,  
Lucknow - 226 010

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Scanned by CamScanner

a/c = Account/खाता	Csh = Cash/नकदी
adj = Adjustment/समायोजन	dep = Deposit/जमा
Amt = Amount/राशि	Dft = Draft/ड्राफ्ट
Ar = Arrear/बकायाराशि	dish/dsh = Dishonor/अस्वीकृत
bal = Balance/शेष	DR = Debit/नामे
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तारीख
Chg/ch = Charge/भार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा
Clos = Closure/समाप्ति	Int / In = Interest/भाज
Coll = Collection/समाहरण	Ion/loan/ऋण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि
CR = Credit/जमा	P&T = Postal Charges/ए.एम.आर.
	Csh = Cash/नकदी
	Pr = Principal/मूलधन
	proc = Processing Charge/प्रक्रिया प्रभार
	rd = Recurring Deposit/आवर्ती जमा
	ret/rtn = Return/वापसी
	Rnd = Round off/गुणांकित
	sb = Savings Bank/ बचत बैंक
	SC = Short Credit/चौकट क्रेडिट
	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/स्त्री/पति
	tr/trf/xfer = Transfer/अंतरण
	txn = Transaction/लेनदेन
	Wdl = Withdrawal/आहरण
	MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा राशि (स्वयं बैंक + सशुद्धी खाता)



भारतीय स्टेट बैंक  
STATE BANK OF INDIA  
Branch: P B B, GOMTINAGAR, LUCKNOW Code: 4216  
VIPUL KHAND, GOMTINAGAR

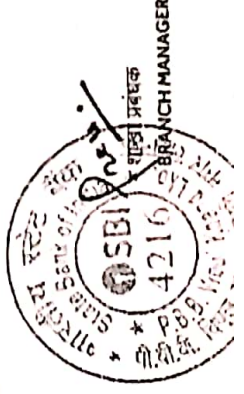
Email: sbi.04216@sbi.co.in  
Phone No.: 4929600  
IFSC: SBIN0004216



Name: GYANENDRA KUMAR  
S/D/H/o : NARAYAN DASS  
CIF Number : 89197299241  
Account No. : 20381732859  
A/c Type : SB SGSP PLATINUM  
Address : 1/11 VIPUL KHAND  
GOMTINAGAR  
LUCKNOW  
Phone No. :  
Email : lawyer.gyan@gmail.com  
D.O.B. (If Minor):

Buss. Hrs: 09:00-15:00:00  
MICR: 226002042

MOP: SINGLE  
A/c Opening Dt: 27/02/2017  
Nom Reg No: 000000193366336  
Customer's PAN: EANPK5549B  
Date of Issue: 16/06/2024.  
CONTINUATION



## Generally used abbreviations

a/c No	Account No. :	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/in = 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

Public Provident Fund Account  
 CIF No : 89197299241  
 Account No : 37581821997  
 Customer Name: Mr. GYANENDRA KUMAR

RAMPUR (U.P.)  
 NAWAB GATE, BESIDE AKASHWANI

S/D/W/H/O: NARAYAN DASS  
 Address: S/O., NARAYAN DASS J - 6 AWAS VIKAS CIVIL  
 LINE RAMPUR  
 RAMPUR

Phone:  
 Email:  
 D.O.B. (If Minor):  
 MOP.: SINGLE



Phone: 2329740  
 Email: SBI.0702@SBI.CO.IN  
 Branch: RAMPUR  
 Date: 03/03/2018  
 Branch Manager: [Signature]  
 HELPLINE: 1800102311702  
 IFSC: SBIN000702  
 MICR: 244002503





Account Name :Mr. GYANENDRA KUMAR  
Address : 1/11 VIPUL KHAND  
GOMTINAGAR  
LUCKNOW-226010  
Lucknow  
Date :6 Sep 2024  
Account Number :00000020381732859  
Account Description :SBCHQ-SGSP-PUBIND-PLATINUM-INR  
Branch :PBB GOMTINAGAR  
Drawing Power :0.00  
Interest Rate(% p.a.) :2.7  
MOD Balance :37,80,000.00  
CIF No. :89197299241  
IFS Code :SBIN0004216  
(Indian Financial System)  
MICR Code :226002042  
(Magnetic Ink Character Recognition)  
Nomination Registered :Yes  
Balance as on 6 Mar 2024 :30,45,275.74

Account Statement from 6 Mar 2024 to 6 Sep 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Mar 2024	16 Mar 2024	TO TRANSFER-TRANSFER TO-	TRANSFER TO 98585042162	29,600.00		30,15,675.74
17 Mar 2024	17 Mar 2024	ATM WDL-ATM CASH 1919 RECYCLER P B GOMTINAGALUCKNOW-		20,000.00		29,95,675.74
17 Mar 2024	17 Mar 2024	CHEQUE WDL-CHEQUE TRANSFER TO-86808	TRANSFER FROM 42802811074 / 86808	1,50,000.00		28,45,675.74
20 Mar 2024	20 Mar 2024	TO CLEARING-Chq No. 086807 PNB EX ENGINEER EDD BALRAMPUR-86807	86807	27,576.00		28,18,099.74
25 Mar 2024	25 Mar 2024	CREDIT INTEREST--			20,420.00	28,38,519.74
28 Mar 2024	28 Mar 2024	DEBIT-ACHDr 4009056 LIC OF INDIA-		38,046.00		28,00,473.74
28 Mar 2024	28 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI089 2466777005*BALRAMPUR TREASU-	TRANSFER FROM 4697254044306		926.00	28,01,399.74
30 Mar 2024	30 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI091 2478541221*BALRAMPUR TREASU-	TRANSFER FROM 4697196044301		1,21,360.00	29,22,759.74
30 Mar 2024	30 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI091 2478542811*BALRAMPUR TREASU-	TRANSFER FROM 4697197044300		20,08,000.00	49,30,759.74
30 Mar 2024	30 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI091 2478540792*BALRAMPUR TREASU-	TRANSFER FROM 4697193044304		1,71,236.00	51,01,995.74
30 Mar 2024	30 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI091 2478542036*BALRAMPUR TREASU-	TRANSFER FROM 4698203044308		20,000.00	51,21,995.74

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Jul 2024	27 Jul 2024	ATM WDL-ATM CASH 9228 SBBJ GOMTI NAGAR,LUCK LUCKNOW-		20,000.00		6,18,129.82
27 Jul 2024	27 Jul 2024	ATM WDL-ATM CASH 9230 SBBJ GOMTI NAGAR,LUCK LUCKNOW-		20,000.00		5,98,129.82
29 Jul 2024	29 Jul 2024	DEBIT SWEEP--	SWEEP TO 43198018387	5,73,000.00		25,129.82
4 Aug 2024	4 Aug 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 43198018387		20,000.00	45,129.82
4 Aug 2024	4 Aug 2024	TO TRANSFER-TRANSFER TO-	TRANSFER TO 30353843901	45,000.00		129.82
4 Aug 2024	4 Aug 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 43198018387		5,53,000.00	5,53,129.82
4 Aug 2024	4 Aug 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 43066867864		95,505.00	6,48,634.82
4 Aug 2024	4 Aug 2024	TO TRANSFER-NEFT UTR NO: SBIN224217542079-	TRANSFER TO 4697159044305	6,47,500.00		1,134.82
4 Aug 2024	4 Aug 2024	BY TRANSFER-NEFTRRSBIN224217542079(04-08-24)ACCOUNT DOES NOT E-	TRANSFER FROM 3199304042165		6,47,500.00	6,48,634.82
5 Aug 2024	5 Aug 2024	TO TRANSFER-NEFT UTR NO: SBIN324218020319-YEIDA RESIDENTIAL PLOTS SCHEME RPS	TRANSFER TO 4697157044307 / YEIDA RESIDENTIAL PLOTS SCHEME RPS	6,47,506.00		1,128.82
5 Aug 2024	5 Aug 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI2192435116341*GORAKHPUR TREASU-	TRANSFER FROM 4697199044308		1,66,079.00	1,67,207.82
5 Aug 2024	5 Aug 2024	ATM WDL-ATM CASH 6028 BANK ROAD GORAKHPUR-		20,000.00		1,47,207.82
5 Aug 2024	5 Aug 2024	ATM WDL-ATM CASH 6031 BANK ROAD GORAKHPUR-		20,000.00		1,27,207.82
5 Aug 2024	5 Aug 2024	DEBIT SWEEP--	SWEEP TO 43227011438	1,02,000.00		25,207.82
16 Aug 2024	16 Aug 2024	DEBIT-CMP SBIMF SIP-38746539-091G-		3,000.00		22,207.82
16 Aug 2024	16 Aug 2024	DEBIT-CMP SBIMF SIP-38746539-346G-		2,000.00		20,207.82
28 Aug 2024	28 Aug 2024	TRANSFER CREDIT--	SWEEP FROM 43227011438		1,02,173.00	1,22,380.82
28 Aug 2024	28 Aug 2024	TRANSFER CREDIT--	SWEEP FROM 43066867864		5,32,218.00	6,54,598.82
28 Aug 2024	28 Aug 2024	TO CLEARING-Chq No. 786842 ICI VARSHA ARORA-786842	786842	6,50,000.00		4,598.82
29 Aug 2024	29 Aug 2024	BULK POSTING-ITDTAX REFUND 2024-25 EANPK5549B-			39,050.00	43,648.82
31 Aug 2024	31 Aug 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI2452467508519*GORAKHPUR TREASU-	TRANSFER FROM 4698202044309		9,264.00	52,912.82
2 Sep 2024	2 Sep 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI2462472927190*GORAKHPUR TREASU-	TRANSFER FROM 4697240044301		1,66,079.00	2,18,991.82
2 Sep 2024	2 Sep 2024	DEBIT SWEEP--	SWEEP TO 43309795328	1,93,000.00		25,991.82

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



Account Name : Mr. GYANENDRA KUMAR  
Address : 1/11 VIPUL KHAND  
GOMTINAGAR  
LUCKNOW-226010  
Lucknow

Date : 06 Sep 2024  
Account Number : 00000037501821997  
Account Description : PPF-GEN-PUB-IND-ALL-INDR  
Branch : RAMPUR (UP)  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 7.1  
Nomination Registered : Yes  
Open Date : 09 Mar 2018  
Accumulated Interest : 32903.26  
Maturity Date : 01 Apr 2033  
Balance as on 06 Mar 2024 : 8,99,263.00

Account Statement from 06 Mar 2024 to 06 Sep 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Mar 2024	31 Mar 2024	CREDIT INTEREST--			62,960.00	9,62,223.00
2 Apr 2024	2 Apr 2024	CHEQUE DEPOSIT--86810	TRANSFER TO 20381732859 / 86810		1,50,000.00	<u>11,12,223.00</u>

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Account Name :Mr. GYANENDRA KUMAR  
Address : 1/11 VIPUL KHAND  
GOMTINAGAR  
LUCKNOW-226010  
Lucknow  
Date :6 Sep 2024  
Account Number :00000043066867864  
Account Description :STD-MOD GENPUB IND-1YR-<2YRINR  
Branch :PBB GOMTINAGAR  
Drawing Power :0.00  
Interest Rate(% p.a.) :6.8  
CIF No. :89197299241  
IFS Code :SBIN0004216  
(Indian Financial System)  
MICR Code :226002042  
(Magnetic Ink Character Recognition)  
Nomination Registered :Yes  
Balance as on 6 Mar 2024 :0.00

Account Statement from 6 Mar 2024 to 6 Sep 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Jun 2024	17 Jun 2024	TRANSFER CREDIT--	SWEEP FROM 20381732859		43,17,000.00	43,17,000.00
19 Jun 2024	19 Jun 2024	CREDIT INTEREST--				43,17,000.00
19 Jun 2024	19 Jun 2024	PART TERM BREAKOUT--	TRANSFER TO 20381732859	20,000.00		42,97,000.00
23 Jun 2024	23 Jun 2024	CREDIT INTEREST--				42,97,000.00
23 Jun 2024	23 Jun 2024	PART TERM BREAKOUT- PREMATURE PAYMENT OF TDR-	TRANSFER TO 20381732859	40,000.00		42,57,000.00
6 Jul 2024	6 Jul 2024	CREDIT INTEREST--			3.00	42,57,003.00
6 Jul 2024	6 Jul 2024	TAX DEDUCTION--	TRANSFER TO 4898047042161	1.00		42,57,002.00
6 Jul 2024	6 Jul 2024	PART TERM BREAKOUT--	TRANSFER TO 20381732859	2,002.00		42,55,000.00
15 Jul 2024	15 Jul 2024	CREDIT INTEREST--			4.00	42,55,004.00
15 Jul 2024	15 Jul 2024	TAX DEDUCTION--	TRANSFER TO 4898047042161	1.00		42,55,003.00
15 Jul 2024	15 Jul 2024	PART TERM BREAKOUT--	TRANSFER TO 20381732859	2,003.00		42,53,000.00
15 Jul 2024	15 Jul 2024	CREDIT INTEREST--			6.00	42,53,006.00
15 Jul 2024	15 Jul 2024	TAX DEDUCTION--	TRANSFER TO 4898047042161	1.00		42,53,005.00
15 Jul 2024	15 Jul 2024	PART TERM BREAKOUT--	TRANSFER TO 20381732859	3,005.00		42,50,000.00
17 Jul 2024	17 Jul 2024	CREDIT INTEREST--			41.00	42,50,041.00
17 Jul 2024	17 Jul 2024	TAX DEDUCTION--	TRANSFER TO 4898047042161	5.00		42,50,036.00
17 Jul 2024	17 Jul 2024	PART TERM BREAKOUT--	TRANSFER TO 20381732859	20,036.00		42,30,000.00
17 Jul 2024	17 Jul 2024	CREDIT INTEREST--			41.00	42,30,041.00
17 Jul 2024	17 Jul 2024	TAX DEDUCTION--	TRANSFER TO 4898047042161	5.00		42,30,036.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Jul 2024	17 Jul 2024	PART TERM BREAKOUT--	TRANSFER TO 20381732859	20,036.00		42,10,000.00
4 Aug 2024	4 Aug 2024	CREDIT INTEREST--			562.00	42,10,562.00
4 Aug 2024	4 Aug 2024	TAX DEDUCTION--	TRANSFER TO 4898047042161	57.00		42,10,505.00
4 Aug 2024	4 Aug 2024	PART TERM BREAKOUT- PREMATURE PAYMENT OF TDR-	TRANSFER TO 20381732859	95,505.00		41,15,000.00
28 Aug 2024	28 Aug 2024	CREDIT INTEREST--			4,687.00	41,19,687.00
28 Aug 2024	28 Aug 2024	TAX DEDUCTION--	TRANSFER TO 4898047042161	469.00		41,19,218.00
28 Aug 2024	28 Aug 2024	PART TERM BREAKOUT--	TRANSFER TO 20381732859	5,32,218.00		<u>35,87,000.00</u>

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Account Name : Mr. GYANENDRA KUMAR  
Address : 1/11 VIPUL KHAND  
GOMTINAGAR  
LUCKNOW-226010  
Lucknow  
Date : 6 Sep 2024  
Account Number : 00000043309795328  
Account Description : STD-MOD GENPUB IND-1YR-<2YRINR  
Branch : PBB GOMTINAGAR  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 6.8  
CIF No. : 89197299241  
IFS Code : SBIN0004216  
(Indian Financial System)  
MICR Code : 226002042  
(Magnetic Ink Character Recognition)  
Nomination Registered : Yes  
Balance as on 6 Mar 2024 : 0.00

Account Statement from 6 Mar 2024 to 6 Sep 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Sep 2024	2 Sep 2024	TRANSFER CREDIT--	SWEEP FROM 20381732859		1,93,000.00	<u>1,93,000.00</u>

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# MUNICIPAL CORPORATION OF DELHI

ASSESSMENT & COLLECTION DEPARTMENT

Shahara South Zone, 12 Block, Geeta Colony, Delhi-110031

SHAHDARA SOUTH ZONE

Reg. No.: 1495658264/UPIC No.: [02009619A8A9K02]

Date: 30-08-2024

Sh./Smt./M/s VARSHA SHARMA alias VARSHA ARORA (Share 100.00%)

A-11 SF VIDHISHA APARTMENTS PLOT NO I P  
EXTENSIONA-11 SF VIDHISHA CGHS  
LTDINDRAPRASTHA EXTENSION, I.P.  
EXTENSION, SSZ, New Delhi, 110092

Subject: E-Change of Name of Tax payer(s) in property tax assessment record in respect of Property Address:-A-11 SF VIDHISHA APARTMENTS PLOT NO I P EXTENSIONA-11 SF VIDHISHA CGHS LTDINDRAPRASTHA EXTENSION, I.P. EXTENSION, SSZ, New Delhi, 110092 Change of Name of Tax payer(s) in property tax assessment record in the event of transfer or devolution with the purpose to deposit property Tax/Bldg./Vacant Land Tax in respect of Property [UPIC No.: [02009619A8A9K02]] Property Address:-A-11 SF VIDHISHA APARTMENTS, PLOT NO 79, VIDHISHA CGHS LTD, I.P. EXTENSION, DELHI-110092

Dear Sir/Madam,

This change of name is granted in pursuance to the provision of Section 128 of the DMC Act 1957, as amended from time to time and is valid only for the person (s) and property as specified hereinabove, subject to the following conditions:

1. This change of name has been allowed on the basis of the documents filed by the taxpayer. At a later date, in case, it is found that the documents/facts submitted are suppressed/or not genuine or any information is concealed therefrom/or by misrepresentation/or fraud/ or any dispute of ownership etc., this shall be treated as invalid and the same will be cancelled automatically. If so, the property shall revert in the name of previous owner. The applicant shall be liable to indemnify the Corporation for the losses, cost and expenses etc., if suffered by the Municipal Corporation of Delhi.
2. This change in name is allowed only for the limited purpose of payment of property tax of the MCD, subject to clearance of up to date tax dues, if any, and shall not confer/devolve any legal title or ownership.
3. If any tax liability arises on this property/premises after this name change due to creation of any additional demand, disposal of pending proposal(s) u/s 126 of DMC Act 1957/123 D of DMC (Amendment) Act, 2003, or due to any calculation mistake(s) etc., the tax liability shall be payable by the taxpayer as agreed to in the Indemnity Bond.
4. This change of name shall not be treated as valid if the property has been constructed on a land belonging to any Govt. Agency/DDA/MCD of which tax payer is not the lessee/licensee, and if any dispute arises in future, the property will automatically will go in the name of previous owner (s) without any notice.

KUNWAR BALWANT RAO  
DEPUTY ASSESSOR AND COLLECTOR

*Varsha Sharma*



Note: This is a computer generated-certificate hence; a signature is not required.