

From,

Abhishek Kumar Srivastav,
Additional District and Sessions Judge,
Court No.-6, Ghaziabad. I.D. No.-UP1561

and

Poonam Singh-II,
Civil Judge (Senior Devison),
Ghaziabad. I.D. No.-UP1789

To,

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

Through,

The District Judge,
Ghaziabad.

Subject: About grant of permission for purchase of immovable property.

Sir,

In compliance of the Hon'ble High Court's C.L. No. 25/ Admin. (A) Dated: July 13, 1998; we, Abhishek kumar Srivastav and Poonam Singh (husband and wife), have the honour to say that we want to purchase an immovable property i.e. a residential House number- A-80, Block-A, sector-Phi-3, Plot area- 356.50 Sq.mtrs. Vide allotment No.- PCH0271036 Situated in Greater NOIDA, Gautam Budh Nagar, U.P. from seller Sri Raj Kumar Chauhan. The total purchase value of the aforesaid house is Rs. 85,00,000/- (Eighty-five lakhs). It is also most humbly submitted that an agreement is executed between applicants (us) and seller about purchasing the house within 90 days i.e. till date 25-02-2021. (The self attested photocopy of this agreement to sell dtd. 27th November 2020 is annexed herewith as annexure no.- 1).

We are furnishing the information required under the above mentioned C.L. as follows :-

1- Date of joining of service-

Abhishek kumar Srivastav- 18th April of 2009
and Poonam Singh - 18th December of 2009.

2- Present gross salary and take home salary-

Abhishek kumar Srivastav- Rs. 1,55,957/- (one lakh fifty five thousand nine hundred fifty seven) and Rs. 1,21,948/- (one lakh

Abh

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twenty one thousand nine hundred forty eight) respectively.

Poonam Singh- Rs. 1,38,349/- (one lakh thirty eight thousand three hundred forty nine) and Rs.1,10,845/- (one lakh ten thousand eight hundred forty five) respectively.

Total gross salary is- 1,55,957 + 1,38,349= 2,94,306/- (Two lakhs ninety four thousand three hundred six) and total home salary is-1,21,948 + 1,10,845 = 2,32,793/- (Two lakhs thirty two thousand seven hundred ninety three)

(Self attested photocopy of the salary structure of the month of November 2020 is enclosed herewith as annexure no.- 2 and 3 respectively).

3- Details of purchases (movable property exceeding to value Rs. 10,000/- and immovable property) made by us earlier with complete details, date of purchase, amount spent etc. -

A residential plot number- F-104, area- 394.28 Sq.mts. Khasra NO. 542 Situated at TDI City, Phase- II, Mauza Lakawali, Agra.

Date of purchase - 8th June 2018.

The total purchase value - Rs. 68,00,000/- (Sixty eight lakhs).

Down payment - Rs. 17,00,000/- (seventeen lakhs) (Rs. 7,20,000/- through PNB Cheque No.- 874239 dtd. 01-04-2018 of Poonam Singh + Rs. 7,00,000/- through NEFT PNB dtd. 24-05-2018 + Rs. 2,12,000/- through NEFT PNB dtd. 24-05-2018 + Rs.68,000/- TDS Challan).

Loan - Rs. 51,00,000/- (Fifty one lakhs) through Cheque No.- 953961 dtd. 21-05-2018 from LIC Housing Finance Limited, Agra. (Information about aforementioned purchase has been sent to the Hon'ble Court vide letter no.- 3936/ I / dtd.18-08-2018)

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 installments, its amount and till what date the deduction will be made etc.-

No advance or loan is taken by any of us.

5- If any loan taken from Bank etc., details of amount, mode of repayment, period of deduction, number and amount of installment etc.-

Regarding purchase of plot as mentioned in column no.3, we had taken a loan from LIC Housing Finance Limited, Agra.

Total amount of loan - rupees 51,00,000/- (fifty one lakhs).

The mode of payment - Through monthly deductions from salary of Poonam Singh (one of the applicants).

Total number of installments (in which the aforesaid loan is to Repaid) - 120 (one hundred twenty), i.e. in ten years.

Amount of each installment (EMI) - rupees 63,844/- (sixty thousand eight hundred fourty four).

(Information about aforementioned purchase has been sent to the Hon'ble Court vide letter no.- 3936/ I / dtd.18-08-2018)

- 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 purchaser and a copy of the insurance policy showing the amount for which the vehicle was insured prior to its purchase by the officer-

This para is not applicable to us.

- 7- Detail of the property (Area of plot, locality, City/ District if building or flat then its size).

Residential House number- A-80, Block-A, sector-Phi-3, Plot area- 356.50 Sq.mtrs. Situated in Greater NOIDA, Gautam Budh Nagar. (The self attested photocopy of the allotment letter of the seller, which is issued by Greater Noida Authority is annexed herewith as annexure number- 4).

- 8- Name and full address of the dealer/seller-

Name of the seller : Sri Raj Kumar Chauhan S/O Late Manglu Ram Chauhan, H.No.- 58 Khirki Village, Malviya Nagar, New Delhi-17.

(Self attested photostat copy contains the details of the seller i.e. Voter I.D. and PAN card are annexed herewith as annexure no. – 5 & 6).

- 9- Whether the dealer is regular and reputed one-

The seller is a private person.

- 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 -

The applicants/we are not related to seller in any way and no case of/ against the seller pending in the courts of applicants nor decided ever by any of us.

11-

Details of source of the amount with papers in support thereof-

As per certificate of Punjab National Bank we may get a loan of Rs.60,00,000/- (sixty lakhs) and for this, we have to pay EMI of Rs.46,520 /- (fourty six thousand five hundred twenty) per month for 240 installments, i.e. in 20 years. For rest, we will make a down payment of Rs. 25,00,000/- (twenty five lakhs) and required stamp duty from our savings.

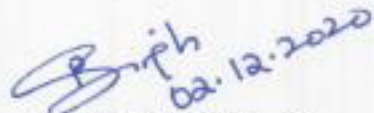
(The self attested photostat copy of certificate of the Bank about loan, saving account passbooks and F.D.'s of the applicants are annexed herewith as annexure no.- 7, 8, 9, 10 and 11 respectively).

We, therefore, most humbly and respectfully pray to bring the above-mentioned facts to the kind notice of the Hon'ble High Court so as to kindly grant the permission of purchasing the said house (immovable property) as soon as possible in the light of executed timebound agreement.

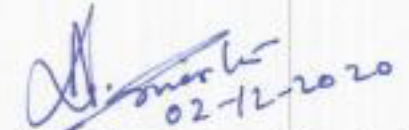
With utmost regards.

Date: 02-12-2020

yours faithfully


02.12.2020
(Poonam Singh- II)

Civil Judge (Senior Devision),
Ghaziabad, I.D. No.- 1789.


02-12-2020
(Abhishek Kumar Srivastav)


Addl. District and Sessions Judge,
Court No.-6, Ghaziabad, I.D. No.- 1561.

Enclosures:-

The self attested photostat
copy annexure No.- 1 to 11.

Endorsement No.- 3780/I /Dt. 02/12/2020

Forwarded to – The Ragistrar General, Hon'ble
High Court of Judicature at Allahabad.


2-12-20
District Judge,

Ghaziabad.
02/12/2020
District Judge
Ghaziabad



उत्तर प्रदेश UTTAR PRADESH

CE 413696

AGREEMENT TO SELL

Stamp-100/-

This AGREEMENT TO SELL is made and executed at GAUTAM BUDH NAGAR U.P. on this 27 day of NOVEMBER 2020 between

RAJKUMAR CHAUHAN (Gollak) s/o. MANGLU RAM CHAUHAN,
H.NO:-58, Kurki Village, Malviya Nagar, New Delhi-17
hereinafter called the VENDOR.

AND

ABHISHEK KUMAR SRIVASTAV s/o. sh. RAM KISHOR SRIVASTAV
and POONAM SINGH W/o. sh. Abhishek Kumar Srivastav
Pl-0 44 M.N./934, BICH PURI Road, Behand weaving factory, Bodla A.G.R.A., U.P.
hereinafter called the VENDEE.

(The expression and word of the VENDOR and VENDEE shall mean and include their heirs, successors, assignees, nominees, executors, administrators and legal representatives respectively).

WHEREAS the VENDOR is the lawful owner of a Residential Plot/Flat/House No. 80, Block- A Sector- Phi-3 Area- 35850 Sq. Mtrs. Vide allotment No. PH0271036 situated in Greater Noida, Distt. Gautam Budh Nagar U.P. hereinafter referred as the PROPERTY.

R Chauhan

Self-attested.
Abhishek Singh



उत्तर प्रदेश UTTAR PRADESH

CE 413697



AND WHEREAS the VENDOR aforesaid is desirous to sell said property in favour of the VENDEE and VENDEE has also agreed to acquire the same.

THIS AGREEMENT TO SELL WITNESSETH AS UNDER:-

That the total sale consideration of the said property has been settled an amount of Rs. 85,00,000/- (Rupees Eighty five lacs only) between both the parties.

That the VENDOR has received a sum of Rs. _____ (Rupees _____) from the VENDEE as FULL AND FINAL / PART payment the receipt of which the payment has been made in the following runner.

S.No.	MODE OF PAYMENT	DATE	AMOUNT (Rs.)
-------	-----------------	------	--------------

*Self attested
Shri L. Singh*

R. Chauhan

ATTESTED

Sanjeev Kumar Sharma
Advocate Notary
Reg. No.-8228
Dist. Gautam Budh Nagar

3. That the balance amount of Rs. 85,00,000/-
(Rupees Eighty five lacs only)
Shall be payable by VENDEE to the VENDOR/Greater Noida Authority, at the time of the execution of TRANSFER DEED/LEASE DEED.
4. That the VENDOR will hand over the lawful, actual, peaceful and vacant physical possession of the said property to the VENDEE at the time of execution of Transfer Deed/Lease Deed.
5. That VENDOR shall apply and obtain the permission for transfer/sale of the said property in favour of the VENDEE aforesaid or his/her legal heirs, nominee(s) from the Greater Noida Authority and shall get the transfer deed registered within Sixty days after such permission and VENDOR will also execute the LEASE DEED with the Greater Noida Authority if and when required.
6. That the VENDOR has assured the VENDEE that the above said property is free from all sorts or encumbrance such as mortgage, Sale, pledge, lien, gift etc. and if proved otherwise the VENDOR shall be liable and responsible for the entire compensation.
7. That the VENDOR confirms & assures the VENDEE that VENDOR or his/her spouse living did not avail & shall never be availed such and facility contrary to the terms/ conditions of the allotment & other benefit of the aforesaid property till the execution & registration of final TRANSFER DEED & mutation process of process property in process of the VENDEE or his/ her legal heirs nominees etc.
8. That if due to miss- statement of the VENDOR the above property/ other benefits relating to the property canceled/ withdrawn by the Greater Noida Authority, all the damages will be claimed by the VENDEE from the VENDOR. And in case whereas due to changes in this scheme of canceled VENDEE shall be entitled to all substitute alternatives accommodation & other benefits from the Greater Noida Authority.
9. That the VENDOR has received the payment against the above said property and shall not demand any further payment at the time of execution of lease deed if & when required and also make himself present for further sale in any other name if desired by the VENDEE, on receiving of balance amount, if any.
10. That in case any Document/Transfer Application is changed by the Greater Noida Authority, then the VENDOR will execute and sign the relevant documents etc.
11. That the expenses to be incurred on Stamp Duty, registration fee and other legal expenses i.e. Transfer Deed/Sale Deed/Lease Deed shall be paid by the VENDEE aforesaid.
12. That the Transfer charges to the above said property shall be payable by the VENDEE to Greater Noida Authority.
13. That in case the VENDEE fails to pay the balance amount (if any) within 90 days. Means till dated 25-02-2021 from today. Then this agreement to sell shall be deemed as cancelled on the part & fault of VENDEE and avoidable on the part of VENDOR. The VENDOR may forfeit an amount to the execution till 10% of the total sale consideration as forfeiture of the earnest money out of the party payment made so far.

Rohaan

Self attested
Abhinav Singh

- 14. That in case of breach of any clause by the VENDOR aforesaid, the VENDEE shall have the right to get the Transfer Deed/Sale Deed registered through Court of law after depositing the balance amount of this agreement to sell in the court.
- 15. That both the parties pay 1% commission to the concerned property dealer separately.
- 16. 1% TDS pay by Vendee.

IN WITNESSES WHERE OF, the VENDOR and VENDEE aforesaid have set their respective hands on this AGREEMENT TO SELL at palace, on the day month & year first above mentioned in the presence of the following witness:-

WITNESSES:-

 *Signature*
Asstde Commr
No. R. Sewal
No A-82, Plir-3. Cr.
NOIDA
Signature
(RAGKUMAR)
S/O Sh. Kalicharan

Signature
VENDOR
(RAGKUMAR CHAUHAN)
S/O Manglu Ram Chauhan
Signature Singh
29/11/2020
VENDEE
(ABHISHEK KUMAR SRIVASTAV)
and
Ms. POONAM SINSH

Self attested
Signature Singh

ATTESTED
Signature
Sanjeev Kumar Sharma
Advocate, Notary
Reg. No. 8228
1stt Gautam Budh Nagar

OFFICE NAME: Prading Date: 26-11-2020

I.P.A.O SYSTEM FOR GOVT. OF U.P.
 PAYBILL FOR THE MONTH OF NOV-2020
 Treasury : GHAZIABAD(5900)

BILL CODE: (7)

DDO : (11-49) SH ABHISHEK KUMAR SRIVASTAVA ADJ COURT - 6 ESTD DDO : (4031)DISTT JUDGE
 DEPARTMENT : Law Officer(089) OFFICE : CIVIL COURT GZB CLASS I BILLS(08901)
 HEAD OF ACCOUNT : (2014) - ADMINISTRATION OF JUSTICE (105) - CIVIL AND SESSION COURTS
 (03) - ADJ-6 Detailed Head : (00) BILL CODE => 7

[Annexure no.-27]

SN	EMPLOYEE CODE	NAME	DESIGNATION	ATTENDANCE	BASIC	G. PAY	PAY	1	2	3	4	5	6	7	8	9	10	11	12	13	14			
					BASE	G. PAY	PAY	PER PA	PEN PA	DA	CCA	SAL	DED	TOT. ALLOW	GPF IV	HRR	HBA2	HB12	CIS-INS	VEH	TOT	PAY	SOC	
					ABR.	ABR.	ABR.	ABR.	ABR.	ABR.	ABR.	ABR.	ABR.	ABR.	ABR.	ABR.	ABR.	ABR.	ABR.	ABR.	ABR.	ABR.	ABR.	ABR.
1	Pg. Main/UTD-38530-5400																							
	110022118513	SHRI ABHISHEK KUMAR SRIVASTAV	ADJCL DISTT & SESSIONS JUDGE		51550	0	0	0	0	0	0	0	0	153957	13609	0	0	0	120	0	34009	121948	0	
	1100221				0	0	0	0	0	0	0	0	0	0	0	0	0	0	280	0	0	0	0	
	18513				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	51550				0	0	0	0	0	0	0	0	0	4400	0	20000	0	0	0	0	0	0	121948	
	GZA 3100 OHA 300 MA 1000				51550	0	0	0	0	0	0	0	0	135957	13609	0	0	0	120	0	34009	111948	0	
	Total for Bill no 1720				0	0	0	0	0	0	0	0	0	15465	0	0	0	0	400	0	0	0	0	
					51550	0	0	0	0	0	0	0	0	4400	0	20000	0	0	0	0	0	0	121948	

Rs. One Lakh Twenty One Thousand Nine Hundred Forty Eight Only

Self attested

[Signature]

[Signature]

[Annexure no. 3]

OFFICE NAME: Printing Date :26-11-2020

L.P.A.O SYSTEM FOR GOVT. OF U.P
PAYBILL FOR THE MONTH OF NOV-2020

Treasury : GHAZIABAD(5900)

BILL CODE: (29)

DDO : (1124) SMT POONAM SINGH-II CIVIL JUDGE (SD) ESTD DDO : (4031)DISTT JUDGE
DEPARTMENT : Law Office(089) OFFICE :CIVIL COURT GZB CLASS I BILLS(089011)
HEAD OF ACCOUNT : (2014) - ADMINISTRATION OF JUSTICE (105) - CIVIL AND SESSION COURTS
(03) - C/(SD) GZB Detailed Head : (00) BILL CODE => 29

SN	EMPLOYEE CODE	BASIC PAY	G. PAY	ADD. PAY	DA-PAY	HEA	GROSS PAY	GPF/PS/HEH	CVR	HEAT	HBAT	HB1	HB2	HB3	HB4	HB5	HB6	HB7	HB8	HB9	CIS-NS	VEH ADV-1	VEH ADV-2	VEH INT-1	VEH INT-2	TOT DED	PAY	NET PAY	SCC DED.		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
1	Pay Month:JULY-39539-54010																														
	110042119512	3671000	48850	0	0	0	138349	12104	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	27504	110845	0	0		
	48000318	40																													
	SMT. POONAM SINGH	1100421	0	0	0	75194	0	0	0	0	0	0	0	0	0	0	0	0	0	0	280	0	0	0	0	0	0	0	0	0	
	CIVIL JUDGE (SR DIV)	CLASS	0	0	0	13755	0	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	DAVS: 30	45850	0	45850	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	GFA 2300 OHA 250 MA 1000	43850	0	0	0	0	138349	12104	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	27504	110845	0	0	0	0
	Total for Bill No 29-->	45850	0	45850	0	0	3550	0	0	0	0	0	0	0	0	0	0	0	0	0	400	0	0	0	0	110845	110845	0	0	0	0

Rs . One Lakh Ten Thousand Eight Hundred Fourty Five Only

Sd/- attested
B. R.



ग्रेटर नौएडा औद्योगिक विकास प्राधिकरण

एच-169, सैक्टर-गामा, ग्रेटर नौएडा सिटी

जनपद-गौतमबुद्ध नगर(उ०प्र०)-201308

Website : greaternoidaauthority.in

पत्रांक संख्या: ग्रे०नौ०/प्र०(सम्पत्ति)/2012/2601
दिनांक:- 13.06.2012

सेवा में,

Sh. Raj Kumar Chauhan S/o Late
Sh. Manglu Ram Chauhan,
H.No.-58 Khirki Village,
Malviya Nagar, New Delhi-17

महोदय,

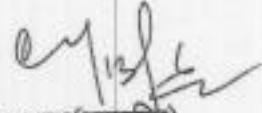
कृपया अपने नामान्तरण प्रपत्र दिनांक 27.03.2012 के सन्दर्भ लेना चाहें, जिसके द्वारा आपने अपने पिता श्री मंगलू राम चौहान की मृत्यु उपरान्त उनके नाम आंवटित भूखण्ड आंवटन संख्या-पी.सी.एच.0271036, भूखण्ड संख्या-ए-80, चौरसियाँ ऐस्टेट, क्षेत्रफल-356.50 वर्ग मी०, सैक्टर-फाई-03 को अपने पक्ष में नामान्तरित करने का अनुरोध किया गया है।

उपरोक्त के काम में सूचित किया जाता है कि आपके द्वारा प्रस्तुत प्रपत्रों/शपथ पत्रों के आधार पर उक्त भूखण्ड का नामान्तरण आपके नाम किया जाता है। उक्त भूखण्ड से सम्बन्धित समस्त पत्राचार भविष्य में इसी नाम से किया जायेगा।

आंवटन की शेष नियम/शर्तें यथावत रहेंगी।

भवदीय,

Self attested
Sh. Manglu Ram Chauhan


प्रबन्धक(सम्पत्ति)
ग्रेटर नौएडा प्राधिकरण

[Annexure no. - 5/1]



Election Commission of India

भारत निर्वाचन आयोग

IDENTITY CARD

DL/02/008/120818

पहचान पत्र



Elector's Name:

RAJ KUMAR

निर्वाचक का नाम:

राज कुमार

**Father's/Mother's/
Husband's Name:**

M R CHAUHAN

पिता/माता/पति का नाम:

एम.आर.चौहान

Sex/ लिंग:

MALE/पुरुष

Age as on 1.1.1994:

19

1.1.1994 को आयु:

Self attested

[Handwritten signature]

[Ann. no. - 5/2]

Address:

56-57-58 KHIRKI VILLAGE, NEW DELHI

पता:

56-57-58 खिडकी गाँव, नई दिल्ली

Self attested
[Signature]

[Signature]
Electoral Registration Officer
निर्वाचक रजिस्ट्रीकरण अधिकारी

MALVIYA NAGAR Assembly Constituency

मालवीय नगर विधानसभा निर्वाचन क्षेत्र

Place: **NEW DELHI**

Date:

स्थान: नई दिल्ली

दिनांक: **15/2/95**

This Card may be used as an Identity Card
under different Government Schemes.

इस पत्र का विभिन्न सरकारी योजनाओं के अन्तर्गत
पहचान पत्र के रूप में प्रयोग किया जा सकता है

[Annexure no.-6]



Rk Chauhan.

Self attested
Ab. Anslan Singh



पंजाब नैशनल बैंक



punjab national bank

BO: RAJ NAGAR, GHAZIABAD
email:bo4078@pnb.co.in
(PHONE: 0120-2825310,2823844)

[Annexure no:7]

TO WHOM IT MY CONCERN

This is to certify that **Shri Abhishek Kumar Srivastav S/o Shri Ram Kishore Srivastav**, Additional District Judge and **Smt Poonam Singh W/o: Shri Abhishek Kumar Srivastava**, Civil judge (Senior Division) is having a saving Bank Account No.0369010400011375 & 3671000400032840 in our branch and the conduct of the account is satisfactory. We certify that if they apply for home loan, they can be sanctioned home loan up to 60.00 lakhs and its estimated EMI is Rs. 46,520 (approx) for a tenure of 20 years subject to fulfillment of other term and conditions of the bank for home loan.

Anjali
Chief Manager
कृते पंजाब नैशनल बैंक
For Punjab National Bank

Self attested

Shri Abhishek Kumar *Smt Poonam Singh*

Date: 03/02/2020 (Branch Head
RDC Raj Nagar, Ghaziabad)

[Annexure no-8/c]

पंजाब नैशनल बैंक Punjab National Bank

127C, SECTOR-11, RAJ NAG, AR, GHAZIABAD - 201001 (Phone: 011-2875310-2877244)

खाता विवरण/ACCOUNT PARTICULARS

NICR Code: PUN00407000
 IFSC Code: PUN00407000
 Toll Free-18001802222/18001032222, Telled-01202490000
 Nodal Officer: Phn-01128044907*
 Mode of Operation : SELF
 Customer No. : 888002825
 Account No. : 0369010400011375 INR
 MR ABHISHEK KUMAR SRIVASTAVA
 Account Open Date : 08-05-2008
 FLAT.NO.404, JUDGES RESIDENCY TOWER 2
 FOURTH FLOOR, MODEL TOWN, GZB

GHAZIABAD
 UTTAR PRADESH INDIA Pin: 201002
 Registration Registered at Sl.No. : 2472027637
 Date of Issue : 21-09-2020

Insuritor is insured by DICGC upto a maximum Rs.5.00 Lakhs
 to change from time to time.(TAC applicable)

Link your Aadhar Number with SB Account.
 Submit self certified copy of Aadhar Card and Mobile Number.

पासबुक में प्रयुक्त शब्द-संक्षेप
ABBREVIATIONS USED IN THE PASS BOOK


Brought Forward	घे./ज.	इंटरसोल	आईएसओ
Carried Over	अ/से. वा	Inter Sol	ISO
Cash	C/O	Interest	ब्याज
Cheque	Cash	आपक जमा अंतरण	Int.
Clearing	Ch.	Inward Mail Transfer	आईएमटी
Commission	च.सी	स्थगित बैंक/चेंज ड्राफ्ट	एच.डी.डी.
Discount	Cg.	Local Cheque/Demand Draft	एच.डी.डी.
Dividend Warrant	ड.सी.	राष्ट्रीय इलेक्ट्रॉनिक निधि अंतरण	एच.डी.डी.
Draft	Com.	National Electronic Fund Transfer	एच.डी.डी.
Electronic Clearing Services	इस्टा	बाहरी बैंक / बिल	एच.डी.डी.
Incidental Charges	Disc.	Outstation Cheques / Bills	एच.डी.डी.
	डा.प	बाहरी बैंक/बाहरी नगरे बिल	एच.डी.डी.
	D/W	Outstation Cheques/Bills Purchased	एच.डी.डी.
	ड्रा	उपगत संचालन निवृत्तन	एच.डी.डी.
	डी.	Real Time Gross Settlement	एच.डी.डी.
	ईसीएस	आपसी	एच.डी.डी.
	ECS	Returning	एच.डी.डी.
	ज.प.	अंतरण	एच.डी.डी.
	VC	Transfer	एच.डी.डी.

नाम/Name _____ नाम/Name _____ नाम/Name _____
 खाताधारक/Account Holder-1 खाताधारक/Account Holder-2 खाताधारक/Account Holder-3

प्राधिकारी अधिकारी /प्रबंधक / Authorised Official/Manager
 कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अभिप्रेमाणित करने / आचार्य करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक / विवरणी पर हस्ताक्षरित (मैन्युअल) प्रविष्टियां स्वीकार न करें।
 Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.

बैंक अकाउंट के चेक को सकारने अथवा चुकान करने के लिए पिछले दिन के चेक का ब्याज संशोधित दिन में खाते से डेडीडन व इंटरनेट ट्रांस अहमिती प्रविष्टियों का ब्याज रहेगा।
 Bank shall only honour or pay the cheques of the customers against clear balance upto the previous day and against clear balance including withdrawals made through Internet Banking & ATMs having regard to the withdrawals of the day already made to the account.

कृपया पास बुक न मोड़ें PLEASE DO NOT FOLD THE PASS BOOK
 24 घंटे नि:शुल्क कॉल सेंटर सेवा उपलब्ध है | 1800-180-2222/1800-103-2222
 Toll free 24 hours call centre 1800 180 2222/1800 103 2222

Self attested


[Annexure no.-8/2]

Page no. :

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
21-09-2020		ECS/SBI Mutual Fund SMS/TXPY46523732	5,000.00		14,43,277.79 Cr
22-09-2020		To ATM WDR 026618018128 NEAR BI (407800)	10,000.00		14,33,277.79 Cr ##
23-09-2020		To METLIFE PREM: 220399833 (013300)	32,822.26		14,00,455.53 Cr ##
01-10-2020		By NEFT GHAZIABAD TREASURY (006200)		1,21,948.00	15,22,403.53 Cr ##
07-10-2020		To SMS CHRG FOR:01-07-2020to30- (407800)	17.70		15,22,385.83 Cr ##
12-10-2020		To ATM WDR 1040 PNB \+PNB NAVYL (407800)	10,000.00		15,12,385.83 Cr ##
12-10-2020		To ATM WDR 1043 PNB \+PNB NAVYU (407800)	10,000.00		15,02,385.83 Cr ##
12-10-2020		To ATM WDR 1046 PNB \+PNB NAVYU (407800)	10,000.00		14,92,385.83 Cr ##
15-10-2020		ECS/MIRAE Mutual Fund/TIDV562732	5,000.00		14,87,385.83 Cr
20-10-2020		ECS/SBI Mutual Fund SMS/TXPY47860065	5,000.00		14,82,385.83 Cr
29-10-2020		By NEFT JAWAHAR BHAWAN TRE (006200)		12,194.00	14,94,579.83 Cr ##
02-11-2020		By NEFT GHAZIADAD TREASURY (006200)		1,21,948.00	16,16,527.83 Cr ##
06-11-2020	148929	To TRILOK SINGH (407800)	35,000.00		15,81,527.83 Cr ##
17-11-2020		ECS/MIRAE Mutual Fund/TIDV617806	5,000.00		15,76,527.83 Cr
20-11-2020		ECS/SBI Mutual Fund SMS/TXPY49263476	5,000.00		15,71,527.83 Cr
01-12-2020		By NEFT GHAZIABAD TREASURY (006200)		1,21,948.00	16,93,475.83 Cr ##
				आगे ले जाई गई रकम	Carried Over

Self attested.

Attn: Snaik

[Annexure no.-9/1]

FLE016773

पंजाब नैशनाल बैंक Punjab National Bank

(Phone: 0120-2825310, 2823844)

MICR Code: 110024216

IFSC Code: PUN00407800

खाता विवरण/ACCOUNT PARTICULARS

Contact: Toll Free-18001802222/18001032222, Tolleed-01202490500
Principal Nodal Officer: Phn-01128044907

Mode of Operation : SELF
Customer No. : FLE016773
Account No. : 3671000400032840 INR
MRS POONAM SINGH
Account Open Date : 12-05-2014
JUDGES RESIDENCY TOWER-2 4TH FLOOR 404 MODEL
TOWN THANA SIHANI GATE

GHAZIABAD
UTTAR PRADESH INDIA Pin: 201002
Nomination Registered at Sl.No. : 2510238875
Date of Issue : 11-11-2020

Depositor is insured by DICGC upto a maximum Rs.5.00 Lakhs.
Subject to change from time to time.(T&C applicable)

प्राधिकारी अधिकारी /प्रबंधक / Authorized Official/Manager

कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने/आयोजन करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक/विवरणों पर हस्तालिखित (मैन्युअल) प्रविष्टियां स्वीकार न करें।
Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.

पासबुक में प्रयुक्त शब्द-संक्षेप
ABBREVIATIONS USED IN THE PASS BOOK

पीछे से लाया गया Brought Forward	बी./ला. B/F	इतरसील Inter Sol	आईएसओ ISO
आगे से लाया गया Carried Over	आ./ले. या C/O	ब्याज Interest	ब्याज Intt.
नकद Cash	नकद Cash	आगत ब्याज क्लियरिंग Inward Mail Transfer	आईएम.टी. IMT
चेक Cheque	चेक Ch.	स्थानीय चेक/दस्तावेज Local Cheque/Demand Draft	एल.डी.डी. L.D.D.
समाधान Clearing	स.सं. Clg.	राष्ट्रीय इलेक्ट्रॉनिक फंड ट्रांसफर National Electronic Fund Transfer	एनईएफटी NEFT
कमीशन Commission	कमी. Com.	राष्ट्रीय बैंक / बिल Real Time Gross Settlement	ओ.बी.सी. O.B.C.
बट्टा Discount	बट्टा Disc.	आउटस्टैंडिंग चेक्स / बिलों बादली ब्याज/करीदे गये बिल	डोसी DO
लाभांश पत्र Dividend Warrant	ला.पत्र D/W	आउटस्टैंडिंग चेक्स/बिलों खरीदे गये बिल	आरटीजीएस RTGS
ड्राफ्ट Draft	ड्रा. Dt.	रियल टाइम ग्रास सेटलमेंट	पारसी Rg.
इलेक्ट्रॉनिक क्लियरिंग सेवा Electronic Clearing Services	ईसीएस ECS	वापसी Returning	टि. Tr.
प्रारंभिक प्रभार Incidental Charges	प्र.प्र. IC	ट्रांसफर Transfer	

नाम/Name _____ नाम/Name _____ नाम/Name _____
खाताधारक/Account Holder-1 खाताधारक/Account Holder-2 खाताधारक/Account Holder-3

बैंक ग्राहक के चेकों को सकारने अथवा भुगतान करने के लिए पिछले दिन के शेरो तथा संबंधित दिन में खाले से प्रीवियस बंटलेट द्वारा आहरित प्रविष्टियों का ध्यान रखेगा।
Bank shall only honour or pay the cheques of the customers against clear balance upto the previous day and against clear balance including withdrawals made through Internet Banking & ATMs having regard to the withdrawal of the day already made in the account.

कृपया पास बुक न मोड़ें PLEASE DO NOT FOLD THE PASS BOOK
24 घंटे नि:शुल्क कॉल सेंटर सेवा उपलब्ध है | 1800 180 2222/1800 103 2222
Toll free 24 hours call centre 1800 180 2222/1800 103 2222

Self attested
Biph


[Annexure no -9/2]

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	3671000400032840 नाम निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
		Balance Brought Forward :		12,44,719.61 CR	
15/07/2020		ACH/AXISMF/93047	5,000.00		12,44,719.61 CR
01/08/2020		NEFT GHAZIABAD TREASURY		1,10,845.00	13,55,564.61 CR
06/08/2020		NEFT GHAZIABAD TREASURY		15,681.00	13,71,245.61 CR
07/08/2020		ACH/LICHOUSINGFINLTD/97790	63,844.00		13,07,401.61 CR
14/08/2020		NEFT GHAZIABAD TREASURY		83,639.00	13,91,040.61 CR
17/08/2020		ACH/AXISMF/11495	5,000.00		13,86,040.61 CR
18/08/2020		NEFT GHAZIABAD TREASURY		2,947.00	13,88,987.61 CR
21/08/2020		METLIFE PREM: 218599844	97,846.50		12,91,141.11 CR
07/09/2020		3671000400032840: Int. Pd:01-06		10,085.00	13,01,226.11 CR
08/09/2020		ACH/LICHOUSINGFINLTD/55822	63,844.00		12,37,382.11 CR
15/09/2020		ACH/AXISMF/70388	5,000.00		12,32,382.11 CR
31-10-2020		By NEFT GHAZIABAD TREASURY (006200)		1,10,845.00	13,43,227.11 Cr ##
07-10-2020		To SMS CHRG FOR:01-07-2020to30- (4073001)	17.70		13,43,209.41 Cr ##
07-10-2020		To ACH/LICHOUSINGFINLTD/11553 (116500)	63,844.00		12,79,365.41 Cr ##
09-10-2020		By NEFT GHAZIABAD TREASURY (006200)		1,10,845.00	13,90,210.41 Cr ##
15-10-2020		To ACH/AXISMF/13278 (116500)	5,000.00		13,85,210.41 Cr ##
02-11-2020		By NEFT GHAZIABAD TREASURY (006200)		1,10,845.00	14,96,055.41 Cr ##
07-11-2020		To ACH/LICHOUSINGFINLTD/17695 (116500)	63,844.00		14,32,211.41 Cr ##
16-11-2020		To ACH/AXISMF/19794 (116500)	5,000.00		14,27,211.41 Cr ##
31-12-2020		By NEFT GHAZIABAD TREASURY (006200)		1,10,845.00	15,38,056.41 Cr ##
				आगे ले जाई गई रकम	Carried Over

Self attested

[Signature]

[Ann. no. - 10/2]

केनरा बैंक  Canara Bank

डी.पी. कूट
D.P. Code :

उपसंकेत
Sl. No. KB 546254

KDR-CANARA SHIKHAR DEPOSITS-GENERAL

प्रधान कार्यालय, 112, जे. सी. रोड, बंगलूर HEAD OFFICE : 112, J.C. ROAD, BANGALORE	ब्रान्च ^{जयपुर रोड} BOOLA-1441 Date of Deposit : 10/06/2014	शेखर - शिखर BOOLA - AGRA 1441
Received From 1. Mr. ABHESHEK KUMAR SRIVASTAVA	Customer ID : 81211170	
2.	Account No : 1441413000367/1	
3. S. RAMKESHORE SRIVASTAVA, 44 MN 934 BICHIPURI ROAD BOOLA, AGRA	D.O.B (if minor) :	
the sum of (in words) RUPEES ONE LAKH FIFTY THOUSAND ONLY	Nomination Regd : NO	
Condition of Repayment	Nominee Nominee ID :	

Value Date	Deposit Amount	Deposit Period	Rate of Interest (%) pa	Total Interest	Maturity Date	Maturity Amount
10/06/2014	INR1,50,000.00	0 Month(s) 555 Day(s)	9.3	INR22,507.00	17/12/2015	INR1,72,507.00

The total interest payable and maturity value amount/part withdrawal mentioned herein are subject to TDS, as applicable from time to time.

Prepared By


Supervisor

For Canara Bank


Authorized Signatory

Please see on reverse for important information.

Self attested


Abhishek

[Annexure no. - 10/e]

केनरा बैंक  Canara Bank

डी.पी. कूट
D.P. Code :

क्रमांक
Sl. No. KB 546268

KDR-CANARA SHIKHAR DEPOSITS-GENERAL

प्रधान कार्यालय, 112, जे. सी. रोड, बंगलूर HEAD OFFICE : 112, J.C. ROAD, BANGALORE	बैंक जमा रसीद NODLA-1441 नोडला - अग्रा Date of Deposit : 13/06/2014
Received From 1. Mr. ABHISHEK KUMAR SRIVASTAVA	Customer ID : 81211170
2	Account No : 1441413000374/1
3	D.O.B (if minor) :
SORANKESHORE SRIVASTAVA, 41 MN, 934 BICHPURI ROAD BODLA, AGRA	Nomination Regd : NO
the sum of (in words) RUPEES THIRTY THOUSAND ONLY	Nominee :
Condition of Repayment	Nominee ID :

1441


Value Date	Deposit Amount	Deposit Period	Rate of Interest (% p.a)	Total Interest	Maturity Date	Maturity Amount
13/06/2014	INR30,000.00	0 Month(s) 555 Day(s)	9.1	INR4,399.00	20/12/2015	INR34,399.00

The total interest payable and maturity value amount part withdrawal mentioned herein are subject to TDS, as applicable from time to time.

For Canara Bank

Prepared By

Supervisor


Authorized Signatory

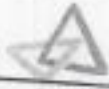
Please see on reverse for important information.

Self attested


Shri. Anil Kumar

[Annexure no-11/1]

केनरा बैंक



Canara Bank

डी.पी. कोड
D.P. Code :

क्रमांक
Sl.No.KB 546245

KDR-CANARA SHIKHAR DEPOSITS-GENERAL

प्रधान कार्यालय, 112, जे.सी. रोड, बंगलूर
HEAD OFFICE : 112, J.C. ROAD, BANGALORE

Received From

1. Mr POCNAM SINGH

2. *[Signature]*

3. *[Signature]*
DORRIANU PRATAP SINGH BACK FACT BODLA

the sum of (in words) RUPEES ONE LAKH ONLY

Condition of Repayment

Branch जमा रसिद BODLA-1441

Date of Deposit : 09/06/2014

Customer ID : 13906415

Account No : 1441413000359/1

D.O.B (if
minor) :

Nomination
Regd : NO

Nominee :

Nominee ID :

Value Date	Deposit Amount	Deposit Period	Rate of Interest (%) p.a.	Total Interest	Maturity Date	Maturity Amount
09/06/2014	INR 1,00,000.00	0 Month(s) 555 Day(s)	9.3	INR 15,005.00	16/12/2015	INR 1,15,005.00

The total interest payable and maturity value amount/part withdrawal mentioned herein are subject to TDS, as applicable from time to time.

Please see on reverse for important information.

Prepared By

Supervisor

For Canara Bank

[Signature]
Authorised Signatory

Self attested

[Signature]

[Ann. no. - 11/2]

केनरा बैंक  Canara Bank

डी.पी. कोड
D.P. Code:

कपांक
Sl. No. KB 546255

KDR-CANARA SHIKHAR DEPOSITS-GENERAL

प्रधान कार्यालय, 112, जे. सी. रोड, बंगलूर HEAD OFFICE : 112, J.C. ROAD, BANGALORE	जमा रसीद NODLA-1441	नोदला - जगन्ना NODLA - AGHA 1441
Received From 1. Mr POONAM SINGH	Date of Deposit : 10/06/2014	
2.	Customer ID : 13906415	
3.	Account No : 1441413000368/1	
DOBHANUPRATAP SINGH BACK, FACT BCDLA	DOB (if minor) :	
the sum of (in words) RUPEES THIRTY THOUSAND ONLY	Nomination Regd : NO	
Condition of Repayment	Nominee Nominee ID :	

Value Date	Deposit Amount	Deposit Period	Rate of Interest (%) p.a	Total Interest	Maturity Date	Maturity Amount
10/06/2014	INR30,000.00	0 Month(s) 555 Day(s)	9.3	INR4,500.00	17/12/2015	INR34,500.00

The total interest payable and maturity value amount part withdrawn mentioned herein are subject to TDS, as applicable from time to time.

Please see on reverse for important information.

Prepared By Supervisor

self attested.
Singh

For Canara Bank
Authorized Signature

