

प्रेषिका,

संगीता गौतम
नवम् अपर सिविल जज(जू०डि०)
गोण्डा।

सेवा में,

माननीय उपनिबन्धक महोदय(एम०)
माननीय उच्च न्यायालय,
इलाहाबाद।

द्वारा

श्रीमान जनपद न्यायाधीश महोदय,
जनपद न्यायालय, गोण्डा।

विषय:- पत्रांक संख्या 10522/IV-5030/Admin(A-4)/Dated 19-11-2020 के संदर्भ में।

महोदय,

उपरोक्त पत्रांक संख्या द्वारा मांगे गये विवरणों के संदर्भ में मुझे विनम्रतापूर्वक यह सूचित करना है कि मैं अपर सिविल जज (जू०डि०), कक्ष सं०-09, गोण्डा के पद पर नियुक्ति से पहले जनपद बहराइच में सहायक अभियोजन अधिकारी(ए०पी०ओ०) के पद पर कार्यरत थी जिसका पे मैट्रिक्स लेवल 4800 ग्रेड पे है। मैं इस सेवा में दिनांक 10/04/18 से 16/12/19 तक कार्यरत थी तथा मेरे द्वारा इसी अवधि का वेतन उपभोग/ग्रहण किया गया है। इसी सेवा के दौरान मेरे द्वारा 1,40,000 रु० की राशि की बचत की गयी थी जिसका उपयोग मैंने अपर सिविल जज (जू०डि०), कक्ष सं०-० 9, गोण्डा के पद पर नियुक्ति के पश्चात मारुति सुजुकी विटारा ब्रेज्जा जे०डी०आई० UP32LE9904 (कुल मूल्य 11,80,000 रु०) के दौरान किया तथा नकद भुगतान कि शेष राशि 1,40,000 रु० मेरे भाई (श्री ज्ञानवीर गौतम) द्वारा मुझे उपहार स्वरूप प्रदान की गयी जिसका सहमति पत्र संलग्न है, शेष 9,00,000 रु० की राशि मेरे द्वारा भारतीय स्टेट बैंक, शाखा बाराबंकी से ऋण स्वरूप लिया गया है।

इसके अतिरिक्त पत्रांक संख्या 10522/IV-5030/Admin(A-4)/Dated 19-11-2020 द्वारा मांगे गये अन्य दस्तावेज/विवरण मेरे द्वारा स्वप्रमाणन के पश्चात माननीय उच्च न्यायालय की सेवा में अवलोकनार्थ एवं आवश्यक कार्यवाही हेतु सादर प्रेषित है।

भवदीया

Sangeeta Gautam

(संगीता गौतम)

अपर सिविल जज (जू०डि०), कक्ष सं० 09,
गोण्डा।

दिनांक- 6/3/2021

संलग्नक:-

1. विक्रय रसीद
2. सहमति पत्र
3. पासबुक की छाया प्रति
4. स्पष्टीकरण पत्र
5. कार क्रय किये जाने के सम्बन्ध में प्रारम्भिक सूचना पत्र की छायाप्रति

**ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER
TAX / VEHICLE & CHARGES INVOICE**

Sold To : MRS. SANGEETA GAUTAM
 Daughter of : MISHRI LAL GAUTAM
 Address : HNO-32 ASHISH NAGAR KURSHI ROAD LUCKNOW
 Pin:226010,(M):9552742400 UTTAR PRADESH (09)
 Customer ID : 1935843360 PAN No : BPPPG6020K
 Customer Aadhar No. :
 Place of Supply : UTTAR PRADESH(09)
 Vehicle ID : MA3NYFB1SKM619934
 Customer Mobile No. : 9552742400

Invoice No. : 004/VSL/19001732
 Invoice Date : 10/01/2020 01:30 PM
 Order No. : SOB19001653
 Order Date : 27/12/2019
 Key No. : 50150
 Booking Dealer :
 Delivery Dealer : 1312
 Customer GST No. : GSTUNREGISTERED
 Dealer GST No. : 09AAGCK5437N1ZY

Price	Dr Amount	Cr Amount
1 PRICE OF ONE MARUTI VITARA BREZZA ZDI+VBRDCZ2	7,57,697.09	
CHASSIS NO. ENGINE NO. COLOR HSN EMISSION NORM		
MA3NYFB1SKM619934 D13A- 3585321 Pearl Arctic White-ZHJ 87033191 Bharat Stage 4		
2 Discount for Corp/Institutional/RSL Customer	0.00	7,634.00
3 Discount	0.00	40,300.76
4 Exchange / Loyalty Bonus Discount	0.00	0.00
5 Assessable Value	7,09,762.33	
6 CGST @ 14%	99,366.72	
7 SGST @ 14%	99,366.72	
8 Cess @ 3 %	21,292.86	
Sub Total Amount (Assessable Value + Tax) :	9,29,788.63	

Customer Payments

Srl.	Money Rec No.	Rec Date
Total Round Off Amount	:	0.37
Total Invoice Amount	:	9,29,789.00
Total Received Amount	:	
Balance to collect/pay	:	
Ex-Showroom Price	:	9,92,583.19
Discount Amount	:	62,794.54
Invoice Amount in words	:	Rupees Nine Lakh Twenty Nine Thousand Seven Hundred And Eighty Nine Only
Received Amount in words	:	
Loyalty Exchange Benefit	:	
Loyalty Points Redemption	:	

Customer Name & Signatory
 (MRS. SANGEETA GAUTAM)
 Created By : MANAGER .

Sangeeta Gautam

For KTL AUTOMOBILE PVT. LTD.

(Authorized Signatory)

Created Date : 10-JAN-2020 13:30:41

सहमति पत्र

मैं ज्ञानवीर गौतम पुत्र मिश्री लाल गौतम बेसिक शिक्षा विभाग में सहायक अध्यापक पद पर रामनगर बाराबंकी में कार्यरत हूँ मैंने अपनी बहन संगीता गौतम (Additional Civil Judge) की तरफ से कार खरीदने के लिए स्वेच्छा से 140000 रूपये का भुगतान उपहार स्वरूप दिनांक 05-01-2020 को KTL AUTOMOBILE PVT LIMITED LUCKNOW को इंटरनेट बैंकिंग के माध्यम से किया ।

संलग्न-

1: बैंक स्टेटमेंट

Sangeeta Goutam
हस्ताक्षर 06-12-2020

ज्ञानवीर गौतम पुत्र मिश्री लाल गौतम
आदर्श नगर लखपेडाबाग बाराबंकी

Sangeeta Goutam

Account Name GYANVEER GAUTAM

Address S/O MISHRILAL GAUTAM, NEAR RANI LAXMI BAI SCHOOL ADARSH NAGAR,
LAKHPERABAG BARABANKI, 225001

Date 29 Jun 2020

Account Number 20272725518

Account Description Savings

Branch BARIL

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 87976697049

IFS Code SBIN0015680

MICR Code 225002014

Nomination Registered Yes

Balance as on 25 JUN 2020 INR 437.80

Search for 05 JAN 2020 to 25 JUN 2020

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
25 JUN 2020	CREDIT INTEREST		-	46.00	437.80
22 JUN 2020	TRANSFER TO 5099379162091 - UPI/DR/017412569816/SHUBHAM /SBIN/shubhamjai/UPI		290.00	-	391.80
12 JUN 2020	TRANSFER FROM 3199969044303 - NEFT*RBIS0GOUPEP*RBI165203327 5043*BARABANKI TREASU		-	192.00	681.80
11 JUN 2020	- ACHDr HDFC05813000028172 LICHOUSINGFINL		14944.00	-	489.80
10 JUN 2020	TRANSFER TO 3197942044308 - INB NEFT UTR NO: SBIN120162756736 - NEFT INB: IRM3443584		50000.00	-	15433.80

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Gautam*

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
05 JAN 2020	- ATM CASH 00051 VIPUL KHAND LUCKNOW		10000.00	-	785769.74
05 JAN 2020	- ATM CASH 00051 VIPUL KHAND LUCKNOW		10000.00	-	795769.74
05 JAN 2020	- SBIPOS002239132725KTL AUTOMOBILE PVT LTD LUCKNOW		40000.00	-	805769.74
05 JAN 2020	TRANSFER TO 4898920162099 - UPI/DR/000514511337/50200030/hdfc /5020003004/UPI		100000.00	-	845769.74

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never ask for such information.

** This is computer generated statement and does not require a signature.

Sangeeta
Chatterjee

GENERAL ABBREVIATIONS			
a/c = Account/खाता	Csh = Cash/रुपये	Pos = Point of Sale/बिक्री स्थान	
adj = Adjustment/संशोधन	dep = Deposit/व्यय	Pr = Principal/मूल	
amt = Amount/राशि	Dft = Draft/चुके	proc = Processing Charge/प्रसंसाधन शुल्क	
Ar = Arrear/वसुली	dist/dsh = Dishonor/संशय	rd = Recurring Deposit/संचयी वसुली	
bal = Balance/शेष	DR = Debit/ऋण	ret/rtn = Return/वापस	
Capn = Capitalisation/वृद्धि	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/गोल	
Chg/ch = Charge/शुल्क	eft = Electronic Fund Transfer/वैधानिक संचयन	sb = Savings Bank/बचत	
Chq = Cheque/चेक	Inop = Inoperative/निष्प्रभाव	SC = Short Credit/संक्षेप	
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/so/SORD = Standing Instruction/संचयी सूचना	
Clos = Closure/समाप्ति	Int / In = Interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of /पुत्र/पुत्री/पत्नी/पति	
Coll = Collection/संग्रह	lon/loan/सुर	t/r/t/r/ster = Transfer/संचयन	
Comm. = Commission/आयोग	min = Minimum/न्यूनतम	txn = Transaction/संचयन	
COR/CORR = Correction/संशोधन	os = Outstanding/वसुली	Wd = Withdrawal/संचयन	
CR = Credit/ऋण	P&T = Postal Charges/पोस्ट शुल्क	*MOD bal = Total balance (SB+linked MOD a/c)/कुल शेष (बचत शेष + संचयी शेष)	



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Code: 23

Branch: BARA BANKI
CIVIL LINES, BARABANKI

Buss. Hr-s: 10:00:00-16:00:00
MICR: 226002078

Name: SANGEETA GAUTAM
S/D/H/o : MISHRILAL GAUTAM
CIF Number : 89503030635
Account No.: 20407535640
A/c Type : SBCHQ-SGSP-PUB IND -SILVER
Address : NEAR MAHARANI LAXMI BAI INTER COLLEGE
ADARSH NAGAR LAKHPERABAGH
BARABANKI



MOP: SINGLE
A/c Opening Dt: 17/01/2018
Nom Reg No: 000000022309560
Customer's PAN: 8PPPG6020K
Date of Issue: 07/12/2020

शाखा प्रबन्धक
BRANCH MANAGER

Sangeeta Gaute

17.01.18
25.03.18
25.04.18
04.05.18
25.05.18
17.05.18
17.05.18
1.05.18
2.05.18
2.05.18
1.05.18

Amount Forward
4000.00
1000.00
3000.00
5000.00
10000.00
10000.00
1500.00
1500.00
1400.00

0.00 Cr
4000.00Cr
3000.00Cr
3020.00Cr
20.00Cr
37302.00Cr
32302.00Cr
22302.00Cr
12302.00Cr
10802.00Cr
9302.00Cr
10802.00Cr
9402.00Cr

25.18
15.18

ATM CASH
ATM CASH
ATM CASH
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ATM CASH
ATM CASH
ATM CASH
ATM CASH
INTEREST CREDIT
CTD234401100010002592-141819467 Day June
ATM CASH

500.00
1000.00
5000.00
10000.00
3000.00
10000.00
4023.60
6523.60
9.44
116.00
50912.00
10000.00
Carried Forward

4402.00Cr
3902.00Cr
2878.40Cr
53790.40Cr
48790.40Cr
38790.40Cr
35790.40Cr
25790.40Cr
21766.80Cr
15243.20Cr
15233.76Cr
15349.76Cr
66261.76Cr
56261.76Cr
56261.76

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DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	END BALANCE
			Brought Forward		56261.76 Cr
04.07.18	ATM CASH 4014 SBI BARAIL	BAR			
09.07.18	ATM CASH 5377 SBI BARAIL	BAR	10000.00		46261.76Cr
11.07.18	STMPD 819215053572PAYTM		10000.00		36261.76Cr
	11/07/2018 819215053572		500.00		35761.76Cr
11.07.18	STMPD-819215054520PAYTM				
	11/07/2018 819215054520		29.20		35732.48Cr
12.07.18	IND MDS				
	034483786056 OF Mr. MISHRILAL GAUTAM		2000.00		33732.48Cr
	AT 99922 INTERNET BANKING				
12.07.18	ATM CASH 81931 NEAR BARABANKI STADIUM BA		10000.00		23732.48Cr
12.07.18	ATM CASH 81931 NEAR BARABANKI STADIUM BA		2000.00		21732.48Cr
12.07.18	IND MDS		10000.00		11732.48Cr
	034483786056 OF Mr. MISHRILAL GAUTAM				
	AT 99922 INTERNET BANKING				
16.07.18	ATM CASH 81970 NEAR BARABANKI STADIUM BA		500.00		11232.48Cr
16.07.18	ATM CASH 81971 NEAR BARABANKI STADIUM BA		2000.00		9232.48Cr
19.07.18	IND MDS		5000.00		4232.48Cr
	034483786056 OF Mr. MISHRILAL GAUTAM				
	AT 99922 INTERNET BANKING				
21.07.18	ATM CASH 82021 MALIK MARRIAGE HALL BA		1023.60		3208.88Cr
24.07.18	IND MDS		2000.00		1208.88Cr
	034483786056 OF Mr. MISHRILAL GAUTAM				
	AT 99922 INTERNET BANKING				
06.08.18	IND 2592-			52300.00	53508.88Cr
	090561006233				
	AT 99922 INTERNET BANKING				
06.08.18	IND MDS		15000.00		38508.88Cr
	034483786056 OF Mr. MISHRILAL GAUTAM				

Sangeeta Gautam

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	END BALANCE
				Brought Forward	38508.88 Cr
	AT 99922 INTERNET BANKING				
07.08.18	ATM CASH 02190 NEAR BARABANKI STADIUM BA		5000.00		33508.88Cr
07.08.18	ATM CASH 9650 RAM SEWAK CLINIC DAR		10000.00		23508.88Cr
10.08.18	201371037 001N00040000000347 BLPGCM29255 1799771105217			313.39	23822.27Cr
10.08.18	AT 10521 DAB RURAL BANKING, GIT, MUMBAI 201371036 001N00040000000347 BLPGCM29254 599446100211			313.39	24135.66Cr
11.08.18	AT 10521 DAB RURAL BANKING, GIT, MUMBAI INB HDG		5000.00		19135.66Cr
	034403700056 OF Mr. MISHRILAL GAUTAM				
	AT 99922 INTERNET BANKING				
	034403700056 OF Mr. MISHRILAL GAUTAM		299.00		18836.66Cr
	13/08/2018 022502441635				
14.08.18	ATM CASH 02261 MALIK MARRIAGE HALL BA		5000.00		13736.66Cr
17.08.18	INB IMPS/P2A/JAB7861203/XXXXXXXX324SBIN 8CHQ:MOAR000094		1400.00		12336.66Cr
17.08.18	INB Commission ReferenceNo. IsUAB7861203 197693000235		1.18		12335.48Cr
	AT 99922 INTERNET BANKING				
18.08.18	INB HDG		3000.00		9335.48Cr
	034403700056 OF Mr. MISHRILAL GAUTAM				
	AT 99922 INTERNET BANKING				
01.09.18	INB 2572 098561000233			53432.00	62767.48Cr
	AT 99922 INTERNET BANKING				
01.09.18	ATM CASH 02442 MALIK MARRIAGE HALL BA		10000.00		52767.48Cr
01.09.18	REVERSE ATM HDL			10000.00	62767.48Cr

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DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	END BALANCE
			Brought Forward		62767.48 Cr
01.09.18	IND MDC 034483786056 OF Mr. MISHRILAL GAUTAM. AT 99922 INTERNET BANKING		10000.00		52767.48Cr
03.09.18	ATM CASH 82461 MALIK MARRIAGE HALL BA		10000.00		42767.48Cr
03.09.18	ATM CASH 82461 MALIK MARRIAGE HALL BA		1000.00		41767.48Cr
05.09.18	IND MDC DTH 3001725362 AirtelDigitalTV 033798009270 OF OXIGEN SERVICES (INDIA) AT 99922 INTERNET BANKING		250.00		41517.48Cr
05.09.18	ATM CASH 82481 MALIK MARRIAGE HALL BA		3000.00		38517.48Cr
06.09.18	ATM CASH 82491 MALIK MARRIAGE HALL BA		7023.60		31493.88Cr
06.09.18	ATM CASH 82491 MALIK MARRIAGE HALL BA		9.44		31484.44Cr
13.09.18	IND MDC 034483786056 OF Mr. MISHRILAL GAUTAM		10000.00		21484.44Cr
	AT 99922 INTERNET BANKING				
21.09.18	SBIPG 826430017361shoppaytm PayTM 21/09/2018 826430017361		360.54		21123.90Cr
21.09.18	OTHPG 826413172637PAYTM 21/09/2018 826413172637		211.00		20912.90Cr
21.09.18	OTHPG 826413157858ONE97 COMMUNICATIONS L 21/09/2018 826413157858		50.00		20862.90Cr
21.09.18	ATM CASH 82641 NEAR BARABANKI STADIUM BA		10023.60		10839.30Cr
23.09.18	ATM CASH 9800 BARABANKI RAE		5000.00		5839.30Cr
25.09.18	INTEREST CREDIT			168.00	6007.30Cr
30.09.18	ATM CASH 3811 BARABANKI 5 BAR		2500.00		3507.30Cr
01.10.18	IND 2592- 098561006233 AT 99922 INTERNET BANKING			53432.00	56939.30Cr
02.10.18	ATM CASH 4092 NEAR HANUMAN MANDIR BAR		10000.00		46939.30Cr

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DATE	PARTICULARS	CHEQUE-NO	DEBIT	CREDIT	END BALANCE
			Brought Forward	46939.30 Cr	
04.10.18	IND MBS 034483786056 OF Mr. MISHRILAL GAUTAM AT 99922 INTERNET BANKING		10000.00		36939.30Cr
04.10.18	OTHPG 827714916867IRCTC 04/10/2018 827714916867		1002.45		35936.85Cr
04.10.18	OTHPG 827714919450IRCTC 04/10/2018 827714919450		1002.45		34934.40Cr
07.10.18	ATM CASH 5779 NEAR HANUMAN MANDIR BAR		5000.00		29934.40Cr
11.10.18	ATM CASH 7413 NEAR HANUMAN MANDIR BAR		5000.00		24934.40Cr
17.10.18	IND MBS 034483786056 OF Mr. MISHRILAL GAUTAM AT 99922 INTERNET BANKING		5000.00		19934.40Cr
					19934.40Cr

	034483786056 OF Mr. MISHRILAL GAUTAM AT 99922 INTERNET BANKING				13934.40Cr
24.10.18	ATM CASH 3257 SBI BARAIL BAR		1000.00		8934.40Cr
25.10.18	ATM CASH 82982 MALIK MARRIAGE HALL BA		5000.00		9334.40Cr
30.10.18	00000000023 201018 IRCTC INR			400.00	8334.40Cr
01.11.18	ATM CASH 83051 MALIK MARRIAGE HALL BA		1000.00		61766.40Cr
01.11.18	IND 2592- 098561006233			53432.00	
	AT 99922 INTERNET BANKING				61119.37Cr
01.11.18	SBIPG 830570061781paytm PayTM 01/11/2018 830570061781		647.03		51119.37Cr
03.11.18	IND IMPS/P2A/830717613239/XXXXXXXX798PYTM @CND:MCAAULUTW6		10000.00		61119.37Cr
03.11.18	IND Reversal of MCAAULUTW6 597880162096			10000.00	61119.37Cr

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CHEQUE NO

DEBIT

CREDIT

END BALANCE

	CHEQUE NO	DEBIT	CREDIT	END BALANCE
AT 99922 INTERNET BANKING				
04.11.18 INB MBS		10000.00		51119.37Cr
034403700056 OF Mr. MISHRILAL GAUTAM				
AT 99922 INTERNET BANKING				
04.11.18 001PG 830810015483shop_paytm_Paytm		874.56		50244.81Cr
04/11/2018 830810015483				
04.11.18 01HP00030011261575SEEMA RADIO CENTRE		11800.00		38444.81Cr
04/11/2018 830811261575				
09.11.18 ATM CASH 83131 MALIK MARRIAGE HALL BA		5000.00		33444.81Cr
28.11.18 INB MBS		5000.00		28444.81Cr
034403700056 OF Mr. MISHRILAL GAUTAM				
28.11.18 ATM CASH 83301 MALIK MARRIAGE HALL BA		10000.00		18444.81Cr

03.12.18 NEFT R013371053637655			55084.00	73528.81Cr
NO100000PEP				
SADAUN TREASURY				
04.12.18 ATM CASH 83381 NEAR BARABANKI STADIUM BA		10000.00		63528.81Cr
04.12.18 ATM CASH 83381 NEAR BARABANKI STADIUM BA		10000.00		53528.81Cr
08.12.18 ATM CASH 83421 MALIK MARRIAGE HALL BA		1023.60		52505.21Cr
15.12.18 ATM CASH 83491 MALIK MARRIAGE HALL BA		5023.60		47481.61Cr
15.12.18 ATM CASH 83491 MALIK MARRIAGE HALL BA		9.44		47472.17Cr
20.12.18 INB MBS		5000.00		42472.17Cr
034403700056 OF Mr. MISHRILAL GAUTAM				
AT 99922 INTERNET BANKING				
21.12.18 ATM CASH 83551 NEAR BARABANKI STADIUM BA		123.60		42348.57Cr
25.12.18 INTEREST CREDIT			292.00	42640.57Cr
26.12.18 ATM CASH 6526 BARABANKI RAE		10000.00		32640.57Cr
26.12.18 ATM CASH 6527 BARABANKI RAE		10000.00		22640.57Cr

Sangeeta Gautam

DATE	PARTICULARS	CHEQUE-NO	DEBIT	CREDIT	END BALANCE
				Brought Forward	22640.57 Cr
29.12.18	ATM CASH 7551 SBI SBI BARABANKI-II LUC		10000.00		12640.57Cr
29.12.18	ATM CASH 7552 SBI SBI BARABANKI-II LUC		5000.00		7640.57Cr
04.01.19	INB IMPS/P2A/900416567694/XXXXXXXX798PYTM BCHQ:MOAAZVNIA4		680.00		6960.57Cr
05.01.19	NEFT RB10051965695994 R01000001P BADAUN TREASURY			53584.00	60544.57Cr
05.01.19	ATM CASH 90051 MALIK MARRIAGE HALL BA		10000.00		50544.57Cr
06.01.19	INB IMPS 0244001000100 OF MR. NISHRILAL GAUTAM AT 99722 INTERNET BANKING		7000.00		43544.57Cr
06.01.19	ATM CASH 001 NEAR HANUMAN MANDIR BAR		20000.00		23544.57Cr
06.01.19	NEFT RB10051965695994			3600.00	27352.57Cr
10.01.19	R01000001P BADAUN TREASURY INB IMPS/P2A/901020912057/XXXXXXXX798PYTM BCHQ:MOAAZVNIA4		1000.00		26352.57Cr
12.01.19	ATM CASH 90120 MALIK MARRIAGE HALL BA		10000.00		16352.57Cr
12.01.19	ATM CASH 90120 MALIK MARRIAGE HALL BA		10000.00		6352.57Cr
12.01.19	ATM CASH 90120 MALIK MARRIAGE HALL BA		9.44		6343.13Cr
23.01.19	23 7492979 91071993 PAI 20 LACS		1000.00		5343.13Cr
02.02.19	ATM CASH 90331 NEAR BARABANKI STADIUM BA		5000.00		343.13Cr
04.02.19	NEFT RB10051974229246 R01000001P BADAUN TREASURY			56110.00	56453.13Cr
09.02.19	ATM CASH 0008 BARAIL CDM BAR		10000.00		46453.13Cr
09.02.19	ATM CASH 90401 BARABANKI OFFSITE BA		10000.00		36453.13Cr
11.02.19	ATM CASH 071 NEAR HANUMAN MANDIR BAR		10000.00		26453.13Cr

Sangeeta Gautam

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	END BALANCE
			Brought Forward	26453.13 Cr	
15.02.19	300681030 SBIN00040000000347 BLPGCM73106 199976105212 AT 10521 DAU, RURAL BANKING, GIT, MUMBAI			183.09	26636.22Cr
15.02.19	ATM CASH 5818 SBI BARAIL BAR		20000.00		6636.22Cr
17.02.19	0THPOS904814752897NAYAN FILLING STATION 17/02/2019 904814752897		300.00		6336.22Cr
21.02.19	ATM CASH 90520 UBI MASALI BR BA		500.00		5836.22Cr
02.03.19	SBIPG 9061501135170ne97Comm PayTM 02/03/2019 906150113517		2079.15		3757.07Cr
06.03.19	NEFT RB10661902742362 RBIS0000PEP			46999.00	50756.07Cr
07.03.19	ATM CASH 256 SBI BARAIL BAR		10000.00		40756.07Cr
07.03.19	ATM CASH 257 SBI BARAIL BAR		10000.00		30756.07Cr
08.03.19	ATM CASH 90670 MALIK MARRIAGE HALL BA		10000.00		20756.07Cr
08.03.19	ATM CASH 90670 MALIK MARRIAGE HALL BA		10000.00		10756.07Cr
17.03.19	ATMCARD AMC 2018-19 459115*1755 CLASSIC		147.50		10608.57Cr
24.03.19	ATM CASH 93 BARABANKI 5 BAR		4000.00		6608.57Cr
25.03.19	INTEREST CREDIT			122.00	6730.57Cr
09.04.19	NEFT RB11001990167128 RBIS0000PEP BADAUN TREASURY			52592.00	59322.57Cr
15.04.19	ATM CASH 91042 HRAM OBRI BRANCH BA		10000.00		49322.57Cr
15.04.19	ATM CASH 91042 HRAM OBRI BRANCH BA		10000.00		39322.57Cr
15.04.19	ATM CASH 8590 SBI BARAIL BAR		10000.00		29322.57Cr
15.04.19	REVERSE ATM MDL			10000.00	39322.57Cr
15.04.19	ATM CASH 4364 BARAIL CDM BAR		10000.00		29322.57Cr
29.04.19	ATM CASH 9101 BARABANKI RAE		5000.00		24322.57Cr

Sangeeta
Gautam

DATE	PARTICULARS	CHEQUE-NO	DEBIT	CREDIT	END BALANCE
			Brought Forward		24322.57 Cr
02.05.19	ATM CASH 6831 BARAIL CDM	BAR			
06.05.19	NEFT R011261919503647 RBISOGGUPCP BADAUN TREASURY		20000.00	48857.00	4322.57Cr 53179.57Cr
08.05.19	ATM CASH 2611 BARABANKI	RAE			
09.05.19	ATM CASH 91291 +RAM OBRI BRANCH	BA	6000.00		47179.57Cr
09.05.19	ATM CASH 91291 +RAM OBRI BRANCH	BA	10000.00		37179.57Cr
09.05.19	REVERSE ATM WDL		10000.00		27179.57Cr
09.05.19	ATM CASH 9069 NEAR HANUMAN MANDIR	BAR		10000.00	37179.57Cr
10.05.19	ATM CASH 1504 BARABANKI 5	BAR	10000.00		27179.57Cr
10.05.19	ATM CASH 1505 BARABANKI 5	BAR	10000.00		17179.57Cr
					7179.57Cr
				2646.00	9825.57Cr
	BADAUN TREASURY				
29.05.19	ATM CASH 91491 FBL-BARBANK/FAIZABAD RD BA		2500.00		7325.57Cr
01.06.19	NEFT R011521930013245 RBISOGGUPCP BADAUN TREASURY			47499.00	54824.57Cr
02.06.19	ATM CASH 91531 NEAR BARABANKI STADIUM BA		10000.00		44824.57Cr
02.06.19	ATM CASH 91531 NEAR BARABANKI STADIUM BA		10000.00		34824.57Cr
03.06.19	ATM CASH 8040 SBI BARAIL	BAR	20000.00		14824.57Cr
04.06.19	ATM CASH 91551 Nawabganj Bara Banki	Ba	10000.00		4824.57Cr
04.06.19	ATM CASH 91551 Nawabganj Bara Banki	Ba			4815.13Cr
12.06.19	ATM CASH 91631 Nawabganj Bara Banki	Ba	9.44		4805.69Cr
12.06.19	ATM CASH 9557 SBI BARAIL	BAR	9.44		3805.69Cr
18.06.19	ATM CASH 91690 +NO.1&2,ASHOK MARG	LU	1000.00		2782.09Cr
18.06.19	ATM CASH 91690 +NO.1&2,ASHOK MARG	LU	1023.60		2772.65Cr
18.06.19	ATM CASH 91690 +NO.1&2,ASHOK MARG	LU	9.44		2763.21Cr
			9.44		

Sangeeta
Gautam

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	END BALANCE
				Drought Forward	2763.21 Cr
18.06.19	OTRPO010919260542NAYAN FILLING STATION 18/06/2019 916919260542		1500.00		1263.21Cr
25.06.19	INTEREST CREDIT			141.00	1404.21Cr
27.06.19	ATM CASH 91701 CIVIL LINES KOTWALI BA		9.44		1394.77Cr
04.07.19	NEFT RB11861959345963 RB10000UPEP BAHRAICH TREASUR			47499.00	48893.77Cr
15.07.19	ATM CASH 91960 CIVIL LINES DEVA RD		10000.00		38893.77Cr
15.07.19	ATM CASH 91960 CIVIL LINES DEVA RD		10000.00		28893.77Cr
19.07.19	ATM CASH 92000 NEAR BARABANKI STADIUM BA		6000.00		22893.77Cr
19.07.19	ATM CASH 6700 BARAIL CDM BAR		10000.00		12893.77Cr
23.07.19	ATM CASH 92041 NEAR BARABANKI STADIUM BA		5000.00		7893.77Cr
29.07.19	ATM CASH 92071 NEAR BARABANKI STADIUM BA		5000.00		2893.77Cr
26.07.19	ATM CASH 92071 NEAR BARABANKI STADIUM BA		9.44		2884.33Cr
08.08.19	NEFT RB12201908144186 RB10000UPEP BAHRAICH TREASUR			47499.00	50383.33Cr
08.08.19	ATM CASH 92201 NEAR BARABANKI STADIUM BA		10000.00		40383.33Cr
11.08.19	ATM CASH 92230 NEAR BARABANKI STADIUM BA		10000.00		30383.33Cr
13.08.19	SWGG 00000000023 11-AUG-19 922308017523		10000.00		20383.33Cr
30.08.19	ATM CASH 92421 NEAR BARABANKI STADIUM BA		10000.00		10383.33Cr
30.08.19	ATM CASH 92421 NEAR BARABANKI STADIUM BA		10023.60		359.73Cr
30.08.19	ATM CASH 92421 NEAR BARABANKI STADIUM BA		9.44		350.29Cr
05.09.19	NEFT RB12491918916625 RB10000UPEP BAHRAICH TREASUR			47499.00	47849.29Cr
07.09.19	ATM CASH 92501 NEAR BARABANKI STADIUM BA		10000.00		37849.29Cr
07.09.19	ATM CASH 92501 NEAR BARABANKI STADIUM BA		10000.00		27849.29Cr

*Sangeeta
Gautam*

DATE	PARTICULARS	CHEQUE-NO	DEBIT	CREDIT	END BALANCE
			Brought Forward		43878.69 Cr
26.10.19	ATM CASH 92990 BOI BARABANKI	BA	10023.60		33855.09Cr
26.10.19	ATM CASH 92990 BOI BARABANKI	BA	9.44		33845.65Cr
27.10.19	ATM CASH 3986 SBI BARAIL	BAR	10000.00		23845.65Cr
27.10.19	ATM CASH 3987 SBI BARAIL	BAR	5000.00		18845.65Cr
31.10.19	OTHPGS930410507294NEW FOAM TRADERS 31/10/2019 930410507294	BAR	1100.00		17745.65Cr
02.11.19	ATM CASH 5206 SBI BARAIL	BAR			
02.11.19	INB Gift to relatives / Friends 032999170309 OF Mr. Charvak Azad AT 99922 INTERNET BANKING		11000.00	10000.00	6745.65Cr 16745.65Cr
03.11.19	INB Gift to relatives / Friends 032999170309 OF Mr. Charvak Azad AT 99922 INTERNET BANKING			10000.00	26745.65Cr
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03.11.19	ATM CASH 3740 RAM SEWAK CLINIC	BAR	5000.00		21745.65Cr
06.11.19	ATM CASH 93101 NEAR BARABANKI STADIUM	BA	10000.00		11745.65Cr
10.11.19	ATM CASH 93140 NAKASATRIKH	BA	10000.00		1745.65Cr
03.12.19	NEFT RB13381999757698			49704.00	51449.65Cr
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03.12.19	ATM CASH 1467 SBI BARAIL	BAR	20000.00		31449.65Cr
06.12.19	ATM CASH 93401 NEAR BARABANKI STADIUM	BA	3000.00		28449.65Cr
07.12.19	ATM CASH 2139 SBI BARAIL	BAR	10000.00		18449.65Cr
07.12.19	ATM CASH 2140 SBI BARAIL	BAR	10000.00		8449.65Cr
14.12.19	ATM CASH 93481 NEAR BARABANKI STADIUM	BA	3000.00		5449.65Cr
14.12.19	ATM CASH 93481 NEAR BARABANKI STADIUM	BA	2000.00		3449.65Cr
19.12.19	ATM CASH 93532 GONDA, MALVIYA, UP	GO	3000.00		449.65Cr
25.12.19	INTEREST CREDIT				537.65Cr
26.12.19	UPI/CR/936010760052/GYANVEER/SBIN/gyan11			87.00 1.00	537.65Cr 537.65
				Carried Forward	

Sangeeta
P. Gupta

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	END BALANCE
				Brought forward	0.00 Cr
26.12.19	899359162090 AT 00023 BARRA BANKI INB Gift to relatives / Friends			1000.00	1537.65Cr
27.12.19	020272725510 OF MR. GYANVEER GAUTAM AT 99922 INTERNET BANKING NEFT RB13021910320594 RBISOGDUPCF			6615.00	3152.65Cr
30.12.19	BAHRAICH TREASUR T-1096/C 1431/				0.00Cr
04.01.20	NEFT RB10052034030736 RBISOGDUPCF			29757.00	37909.65Cr
05.01.20	BAHRAICH TREASUR ATM CASH 7500 SBI BARRA	BAR	10000.00		27909.65Cr

05.01.20	ATM CASH 7500 SBI BARRA	BAR	10000.00		17909.65Cr
15.01.20	23 7492979 55590510 PAI 20 LACS		1000.00		16909.65Cr
15.01.20	ATM CASH 1300 ADB GONDA	GON	6000.00		10909.65Cr
23.01.20	NEFT RB10242054726201			40833.00	51742.65Cr
26.01.20	GONDA TREASURY ATM CASH 00261 EKTA MARKET CHOK	GO	2000.00		49742.65Cr
30.01.20	SBIPOS0023095540000 FASHION VAULT 30/01/2020 002309554031		33737.00		16005.65Cr
30.01.20	OTHPOS003021002215PAYDina And Grill 30/01/2020 003021002215		1075.00		14930.65Cr
31.01.20	OTHPOS003113660425ANADH CREATIONS LIBERT 31/01/2020 003113660405		1699.00		13231.65Cr
01.02.20	NEFT RB10332060275294 RBISOGDUPCF			75875.00	89106.65Cr
				Carried Forward	89106.65

Sangeeta
Kanwar

प्रेषिका,

संगीता गौतम
अपर सिविल जज(जू०डि०),
कक्ष सं०-09,गोण्डा।

सेवा में,

माननीय उपनिबन्धक महोदय(एम०)
माननीय उच्च न्यायालय,
इलाहाबाद।

द्वारा

श्रीमान जनपद न्यायाधीश महोदय,
जनपद न्यायालय, गोण्डा।

विषय:- पत्रांक संख्या 10522/IV-5030/Admin(A-4)/Dated 19-11-2020 के संदर्भ में।

महोदय,

उपर्युक्त पत्रांक संख्या 10522/IV-5030/Admin(A-4)/Dated 19-11-2020 के बिन्दु सं०-04 के संबंध में मांगे गये स्पष्टीकरण पत्र हेतु मुझे ससम्मान अवगत कराना है कि मैंने अपर सिविल जज (जू०डि०), कक्ष सं०-09, गोण्डा का पदभार दिनांक 17-12-2019 को ग्रहण किया था तथा मेरे द्वारा दिनांक 05-01-2020 को एक MARUTI VITARA BREZZA ZDI कार क्रय की गयी थी। मैंने अपने सगे भाई श्री ज्ञानवीर गौतम जो सहायक अध्यापक के पद पर कार्यरत है से मैंने 1,40,000 रु० की धनराशि उपहार स्वरूप ली थी क्योंकि इस अवधि में मेरे द्वारा अपर सिविल जज (जू०डि०), कक्ष सं०-09 के पद का वेतन नहीं प्राप्त किया गया था तथा इस दौरान मैं ट्रेनिंग पर थी। प्रशिक्षु अधिकारी होने के कारण मैं इस तथ्य से भी अनभिज्ञ थी की कार क्रय करने हेतु जो धनराशि अपने सगे भाई से ली थी उस सम्बन्ध में मुझे माननीय उच्च न्यायालय से पूर्व अनुमति की आवश्यकता होगी।

उपरोक्त परिस्थितियों को ध्यान में रखते हुए मैं माननीय उच्च न्यायालय से क्षमा की प्रार्थना करती हूँ तथा यह विश्वास दिलाती हूँ कि इन तथ्यों का भविष्य में पूर्ण ध्यान रखूँगी।

दिनांक- 6/3/2021

भवदीया

Sangeeta Gautam

(संगीता गौतम)

अपर सिविलजज(जू०डि०),
कक्ष सं०-09,गोण्डा।

संगीता गौतम
नवम अपर सिविल जज (जू०डि०)
गोण्डा।

सेवा में,

श्रीमान महानिबन्धक
माननीय उच्च न्यायालय
इलाहाबाद।

द्वारा:- श्रीमान जनपद न्यायाधीश,
गोण्डा।

संख्या:-

दिनांक:

विषय:- कार क्रय किये जाने के सम्बन्ध में सूचना।

महोदय,

विनम्र निवेदन के साथ कहना है कि मैं जनपद गोण्डा में अपर सिविल जज (जू०डि०) कक्ष सं०- 9, गोण्डा के पद पर कार्यरत हूँ। मैंने अपने वेतन व बचत के पैसे से तथा भारतीय स्टेट बैंक शाखा बाराबंकी, से ऋण लेकर दिनांक 05.01.2020 को एक MARUTI VITARA BREZZA ZDI कार क्रय की है, जिसकी कुल कीमत मय रजिस्ट्रेशन बीमा आदि मु०- 11,80,000/-रुपये (ग्यारह लाख अस्सी हजार रुपये) मात्र हैं, जिसमें से भारतीय स्टेट बैंक शाखा बाराबंकी, बाराबंकी से मु०-9,00,000/-रुपये (नौ लाख रुपये) मात्र का ऋण मेरे द्वारा लिया गया है तथा शेष धनराशि का 1,40,000/ रुपये नकद व 1,40,000/- भाई के द्वारा से भुगतान किया गया है।

उपरोक्त कार KTL Automobile Pvt ltd. Vipul Khand Gomtinagar, Lucknow से क्रय की गयी है, जिसका विवरण माननीय उच्च न्यायालय इलाहाबाद के परिपत्र सं०- 25 शासकीय, दिनांकित 13.07.2013 के अनुसार निम्नवत है-

- | | | |
|---|---|--|
| 1) सेवा में आने की तिथि | - | 14.11.2019 |
| 2) वर्तमान में कुल वेतन | - | 84,188/-रुपये |
| 3) वर्तमान में प्राप्त किया जाने वाला कुल वेतन | - | 72,675/-रुपये |
| 4) दस हजार रुपये से ऊपर क्रय की गयी सम्पत्ति का विवरण | - | Nil |
| 5) यदि माननीय उच्च न्यायालय से अग्रिम ऋण लिया गया हो तो उसकी धनराशि एवं क्या भुगतान किया जा चुका है, किशतों की संख्या एवं धनराशि वापस करने का दिनांक | - | Nil |
| 6) यदि बैंक आदि से ऋण लिया गया हो, तो बैंक आदि का विवरण, वापसी का प्रकार कटौती की अवधि, किशतों की संख्या एवं धनराशि आदि। | - | 1- भारतीय स्टेट बैंक शाखा बाराबंकी बाराबंकी से मु०-9,00,000/-रुपये का ऋण किशत राशि- रुपये 14,500/ प्रतिमाह ऋण की अवधि 07 वर्ष। |
| 7) क्रय की जाने वाली द्वितीय-हस्तकार का नाम, उसका माडल, कीमत, प्रथम क्रय का माह एवं वर्ष। अधिकर्मी द्वारा क्रय करने से पूर्व की बीमा पालिसी किसके द्वारा वाहन का बीमा कराया गया है। | - | Nil |
| 8) विक्रेता का नाम व पूर्ण पता | - | K.T.L Automobile Pvt. Ltd. Vipul Khand Gomtinagar Lucknow. |

- 9) क्या विक्रेता विख्यात व्यक्ति है - जी हाँ
- 10) क्या विक्रेता से न्यायिक अधिकारी का कोई सम्बन्ध है एवं क्या विक्रेता का कोई वाद न्यायिक अधिकारी के यहां विचाराधीन है अथवा निर्णीत किया गया है। - जी नहीं
- 11) धनराशि के स्रोत के समर्थन में कागजात -
- 1- मेरे भाई का खाता संख्या- 20272725518 मु०- 1,40,000/- रुपये अदा किया गया।
 - 2- मेरे द्वारा 1,40,000/- नकद भुगतान किया गया।
 - 3- भारतीय स्टेट बैंक, शाखा बाराबंकी, बाराबंकी द्वारा जारी Arrangement Letter की प्रति, जिसमें अभिवर्णित है कि मु०-9,00,000/- रुपये का ऋण जारी किया गया।

भवदीय

Sangeeta Gauram
3/July/20

(संगीता गौतम)

अपर सिविल जज (जू०डि०) कक्ष सं०-9
गोण्डा।

संलग्नक:-

1. डिलिवरी चालान की स्वप्रमाणित प्रति।
2. इन्श्योरेन्स प्रमाणपत्र की स्वप्रमाणित प्रति।
3. रजिस्ट्रेशन प्रमाणपत्र की स्वप्रमाणित प्रति।
4. एस.बी.आई. बैंक द्वारा जारी Arrangement Letter की स्वप्रमाणित प्रति।
5. कस्टमर रशीद, (बुकिंग धनराशि मु०-11,000/- रुपये) की स्वप्रमाणित प्रति।
6. कस्टमर रशीद की स्वप्रमाणित प्रति।

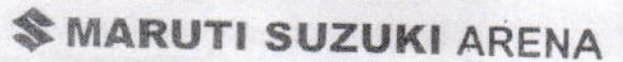
No. 809/I-52/2019 Date 03.07.2020

FORWARDED

914 District Judge, Gonda

03.7.2020

KTL Automobile Pvt. Ltd.



Opp. H.A.L., Indira Nagar, Faizabad Road, Lucknow.

Ph. : 0522-2340186, 189, 183

website : www.ktlmaruti.com IVRs No. 7668585858

Regd. Off. : opp. H.A.L. Faizabad Road, Indira Nagar, Lucknow-226016

HSRP/ Registration Undertaking

The dealership will facilitate the registration of the car subject to the following terms & conditions being agreed & fulfilled by the customer.

1. All dues pertaining to purchase of vehicle, accessories, value-added services etc. have been cleared by the customer.
2. All the necessary documents required for registration are furnished by the customer.
3. RTO forms are duly and properly signed by the customer.
4. Registration Certificate/Smart Card is issued by the RTO after registration of the vehicle. The approximate time for the receipt of Registration Certificate/Smart Card is 45 days.
5. In case Registration Certificate/Smart Card is sent directly by the RTO to customer's home address. *The receipt of the same might get delayed if:
 - a. Address provided by customer is incorrect.
 - b. There is no one to receive the post at home.
 - c. There is a delay from Postal Department.
 - d. The receipt of Registration Certificate/Smart Card may be further delayed if there is any delay by the RTO.

Dealership will not be responsible for such unforeseen delays.

6. In case of allotment of any special number or choice of registration number, it will not be the responsibility of the dealership for providing the same. Any additional charges applicable for the same will be borne by the customer.

HSRP Guidelines

1. HSRP cost is included in the Ex showroom price and no additional cost has been charged for the same.
2. Customer must ensure affixation of HSRP from dealership within 7 days of receiving the permanent registration number from RTO.

Undertaking

All above terms & conditions have been read and understood by me. Upon my own volition, I request M/s. KTL Automobile Pvt. Ltd. to assist me in attainment of permanent registration of my vehicle.

I fully agree and understand that registration of car and receipt of Registration Certification /Smart Card may get delayed beyond the tentative date mentioned above under circumstances beyond the control of dealership.

Customer Name	Sangeeta Gautam				
Customer Address	Lakshyeshbagh Barail Lakshyeshbagh BBIC				
Mobile No.		Alternate No.			
Model	Brezza	Variant	ZXT	Colour	white
				Fuel	4 liter
Customer Signature					Date 05/01/2020

Customer Signature

Date : 05/01/2020

Place : lucknow

*This may vary from city to city depending on the respective RTO process.

Sangeeta
Gautam



Dedicated Customer Support

3377 4477
prefix 011/022/033/044

This policy is sourced and serviced by:
Maruti Insurance Broking Private Limited
1, Nelson Mandela Road, Vasant Kunj, New Delhi - 110 070

* This is not a part of the policy document. Please Detach Here *



IRDAI Regn. No.: 58

National Insurance Company Ltd
(A Govt. of India Undertaking)

CERTIFICATE CUM POLICY SCHEDULE

ORIGINAL FOR RECIPIENT/DUPLICATE FOR SUPPLIER.			
TAX INVOICE/CERTIFICATE CUM POLICY SCHEDULE			
(FORM 51 OF THE CENTRAL MOTOR VEHICLES RULES, 1989)			
Policy Type	Long Term Package Policy - 3 Yr (Private Vehicle)		Proposal No. & Date
Policy No. & Type	2383/607720-46/00/000		N95206324 / 05-Jan-2020
Policy Issued On	05-Jan-2020 (00:00)		Period of Insurance
Insured Name	Mr Sanjeeta Gautam		05-Jan-2020 to 04-Jan-2023
Invoice No	09MI190045060		Vehicle Identification No.
Insured Address	ADD1- LAKHPERABAGH BARAIL LAKHPERABAGH BARABANKI ADD2- H NO -32 ASHISH NAGAR KURSHI ROAD TELIBAGH, LUCKNOW-226010, Uttar Pradesh		MA3NYFB1SKM619934
Insured State & Code	Uttar Pradesh-09	Place of Supply	Geographical Area
		Uttar Pradesh	INDIA
			Accounting Code of Service
			997134
			GSTIN of Customer
			GSTUNREGISTERED

INSURED MOTOR VEHICLE DETAILS		INSURED DECLARED VALUE (IDV) (in Rs.)	
Make	Maruti	Vehicle	942954
Model & Variant	VITARA BREZZA ZDI-/MARUTI VITARA BREZZA ZDI-	Non Electrical Accessories	0
Registration No		Electrical Accessories	0
Year of Manufacture	2019	CNG/ LPG Kit	0
Engine- Chassis No	3585321 - 619934	1st Year IDV	942954
Cubic Capacity	1248	2nd Year IDV	794066
Seating Capacity	5	3rd Year IDV	694808
Type Of Body	Saloon		
RTO Location	LUCKNOW		

Schedule Of Premium (Amount in Rs.)

Part A (3 Years) & Part B (3Years)		LIABILITY SECTION (B)	
Vehicle	32830	Basic Third Party Liability	9534
Elec. Accessories	0	Third Party Liability for Bi-fuel Kit	
Non- Elec. Accessories	0	Compulsory PA Cover Premium [3 Year]	632
Kit (IMT-23)	0	PA Cover for 5 Person of Rs (200000) each (IMT- 16)	1500
Extra Premium towards Inbuilt CNG/LPG	NA	Legal Liability (WC) to Driver (IMT-28)	150
Basic Premium	32830	Geographical Area Extn. (IMT-1)	NA
Geographical Area Extn. (IMT-1)	NA	Legal Liability to Employees (IMT-29)	0
Lamp, Tyres etc. (IMT 23)	0	Legal Liability to Passenger (IMT 46)	0
Driving Tuition Loading On OD Premium (60%)	NA	Driving Tuition Loading On TP Premium (60%)	NA
Fiber Glass Tank	0	Net Liability Premium (B)	11816
Sub-Total Additions	0	Total Premium (A+B)	57443
Deductibles	0	CGST @9%	5169.87
Voluntary Deductibles (IMT 22A)	0	SGST @9%	5169.87
Anti-Theft Device (IMT-10)	821	Gross Premium Paid	57783
AAI Membership (IMT-8)	0		
No Claim Bonus 0	0		
Discount for vehicles designed for handicapped	NA		
Sub - Total Deductibles	821		
Add - On Coverages	0		
Depreciation Waiver	13618		
Hydrostatic Lock Cover	0		
Return to Invoice	0		
Net own Damage Premium (A)	45627		

Notes :

1. Policy Issuance is the subject to the realisation of cheque
2. Consolidate stamp duty paid to State Exchequer
3. The Policy is subject to a compulsory Deductible of Rs 1000 (IMT -22)
4. Voluntary excess Rs (0)
5. Subject to Endorsements IMT ,7 10, 28, 16,
6. UIN : IRDAN134RP0003V01201819

Nominee Details :	Nominee Name	NAUMILAL	Age	50	Relation	Father
Payment Detail	Payment Method	Auto Debit	Cheque No./Trausaction No.	35788783	Bank Name	HSSBC BANK LTD
Financier Type	Financier Name	Financed	STATE BANK OF INDIA	Financier Branch	BABABANKI	Amount
						67783

Limitations as to use:- The Policy covers use of the vehicle for any purpose other than: a) Hire or Reward, b) Carriage of goods (other than samples or personal luggage), c) Organized racing, d) Pace making, e) Speed testing, f) Reliability Trials, g) Any purpose in connection with Motor Trade.

Driver: Any person including the insured, Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective learner's license may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

Limits of Liability: Under Section II-1 (i) of the policy - Death of or bodily injury - Such amount as is necessary to meet these requirements of the Motor Vehicles Act, 1988 Under Section II-1(ii) of the Policy - Damage to Third Party Property - Rs 7.5 lakhs - (as per IMT 20) in respect of any one claim or series of claims arising out of one event. Cover for Owner - Driver under section III (CSI) Rs 1500000 - Deductible under section-I : Rs 1000(Compulsory Deductible Rs 0 and Voluntary Deductible Rs 0)

No Claim Bonus : The insured is entitled for a No Claim Bonus (NCB) on the Own Damage section of the policy, if no claim is made or pending during the preceding year (1), as per the following. The preceding year 20%, Preceding Two consecutive years/25%, Preceding Three consecutive years/35%, Preceding Four consecutive years/45%, Preceding Five consecutive years/50%. No Claim Bonus will only be allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

IMPORTANT NOTICE: The Insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this Schedule. Any payment made by the Company by reason of wider terms appearing in the Certificate in order to comply with the Motor Vehicle Act, 1988 is recoverable from the Insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY". For Legal interpretation, English version will hold good.

For information on ombudsman you may visit website : <http://www.gbic.co.in/ombudsman.html>

1/ We hereby certify that the Policy to which this Certificate relates as well as this Certificate of Insurance are issued in accordance with the provisions of Chapter X and Chapter XI of M.V. Act, 1988

Sanjeeta Gautam

GOVERNMENT OF UTTAR PRADESH

Transport Department Transport Nagar RTO Lucknow (UP32)

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP32LE9904 Registration Date : 15-Jan-2020
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW
 Dealer's Name & Address : KTL AUTOMOBILE PVT.LTD, OPP. HAL INDIRA NAGAR FAIZABAD, ROAD LUCKNOW, , -
 Owner Name : SANGEETA GAUTAM Son/wife/daughter of : MISHRI LAL GAUTAM
 Full Address: (Permanent) : LAKHPERA BAGH BARAIL, LAKHPERA BAGH, , BARA BANKI, UTTAR PRADESH-225001
 Full Address: (Temporary) : H.NO. 32 ASHISH NAGAR KHURSHI ROAD, TERIPULIYA, , LUCKNOW-UTTAR PRADESH-226021

Fitness UpTo : 14-Jan-2035 Tax UpTo : One Time
 Owner Serial No : 1

Detailed Description

Class of Vehicle : MOTOR CAR Link Vehicle No :
 Ownership : INDIVIDUAL Norms : BHARAT STAGE IV
 Maker's Name : MARUTI SUZUKI INDIA LTD
 Front HSRP No : AA2008651934 Rear HSRP No : AA2008651935
 Type of Body : RIGID (PASSENGER CAR) Month/Year of Manuf. : 12/2019
 No of Cylinders : 4 Chassis No : MA3NYFB1SKM619934
 Engine No : D13A-3585321 Fuel : DIESEL
 Horse Power(BHP) : 88.44 Cubic Capacity : 1248.00
 Maker's Classification : MARUTI VITARA BREZZA ZDI Wheel base : 2500
 Seating Cap(in all) : 5 Standing Cap : 0
 Sleepar Cap : 0 Unladen Wt (kgs) : 1200
 Colour : PEARL ARCTIC WHITE Laden/GV Wt (kgs) : 1680
 Other Criteria : AC Fitted : YES
 Vehicle Purchase As : Fully Built

Additional Particulars of all transport vehicles other than motor cabs (Gross Vehicle Weight)

By Manuf.	Description	As Regd.	Weight(in kgs)
a) Front:			
b) Rear:			
c) Other:			
d) Tandem:			

The motor vehicle above described is subject to Hypothecation in favour of SBI, , Bara Banki, Uttar Pradesh-225001 w.e.f. 05-Jan-2020.

Purchase dt : 05-Jan-2020 Sale Amt : 992583/-
 OTT Date : 05-Jan-2020 Amount/Rcpt No : 79407 / UP32D20010002453
 TaxUpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 15-Jan-2020

Other State/Transfer/Conversion Details

Previous Owner : Previous RegNo :
 Old State : Entry Date :
 Transfer Date : Conversion Date :

This certificate is valid from 15-Jan-2020 to 14-Jan-2035

Date : 01-Feb-2020 15:39:37

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority
 कर / रजिस्ट्रेशन अधिकारी
 मोहन नगर,
 टी०पी० नगर, लखनऊ
 Date : 01-Feb-2020

K 1003614

Sangeeta Gautam

LOS Application ID - 18422654

ARRANGEMENT LETTER

To be addressed to both 1st and 2nd applicant

ANNEXURE-CAR VII

Arrangement Letter

(For financing Two Wheelers / Cars)

To,

SANGEETA GAUTAM
ADARSH NAGAR, LAKHPERABAGH, BARABANKI
UTTAR PRADESH - 225001

Ref No:

Date: 30/12/2019 .

Dear Sir/Madam,

**Personal Segment Auto Loan/
SBI CAR LOAN SCHEME**

Loan for purchase of for purchase of new car Term Loan of Rs. 900000/-

With reference to your application dated 30/12/2019, we hereby sanction you a Term Loan of Rs. 900000 /-(Rupees Nine Lakhs Only) on the following terms and conditions:

1. Purpose :

The Loan is sanctioned to you for the purpose of purchase of MARUTI , VITARA BREZZA ,2019.

2. Margin : 18.81%**3. RATE OF INTEREST*****FIXED RATE OF INTEREST (FOR FIXED INTEREST CAR LOAN PRODUCT)**

Interest on the loan will be charged at 9% p.a., on daily reducing balance at monthly rests which is 1.1% above the ONE-YEAR Marginal Cost of Funds Based Lending Rate (MCLR) which is at present 7.9% p.a. The rate of interest viz, 9% p.a. will be valid for the entire tenor of the loan. In the event of default in payment of any instalment or any irregularity in the loan account, penal interest at the rate of 2% per month over the stipulated interest rate with monthly rests will be charged for the irregular amount and overdue period.

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*(To be deleted where floating rate of interest is applicable)

*FLOATING RATE OF INTEREST

Interest on the loan will be charged at % p.a. over the Marginal Cost of Funds Based Lending Rate (MCLR) which is at present % p.a., the current effective rate being % p. a. calculated on daily balance of the loan amount at monthly rests, subject to reset at the end of from the date of first disbursement as per the prevailing MCLR. Future reset dates and interest rates shall be determined accordingly. The Marginal Cost of Funds based Lending Rate (MCLR) prevailing on the date of first disbursement, shall be applicable till the next reset date, irrespective of the changes in the benchmark during the interim. The Bank shall at any time and from time to time be entitled to vary the Margin (spread) and MCLR at its discretion. Depending on variation of MCLR and spread, the effective rate of interest shall vary periodically and the borrower be. In the event of default in payment of any instalment or any irregularity in the loan account, penal interest at the rate of 2%p.a. over the stipulated interest rate with monthly rests will be charged for the irregular amount and overdue period.

*(To be deleted where fixed rate of interest is applicable).

The Borrower/ Co-borrower shall be deemed to have notice of changes in the rate of interest whenever the changes in the MCLR Rate are displayed / notified at / by the Bank / published in the newspapers / in the website of the Bank/ made through entry of interest charged in the passbook / statement of accounts sent to the Borrower/ Co-borrower etc. and you are liable to pay such revised rate of interest. The Bank has option to reduce or increase the EMI or extend the repayment period consequent upon changes in interest rate.

4. Repayment :

The Loan is to be repaid in Equated Monthly Installments of Rs. 14480/- each till the entire loan with the interest is fully repaid. The first installment commences from the month following the month of purchase of above said article(s)/vehicle. Wherever repayment is through post-dated cheques, the cheque should be dated prior to the 7th of every month.

5. Pre-payment charges :

- (a). No prepayment penalty will be charged for Floating Interest Rates.
 (b). For Fixed Interest Rates under noted charges will be levied:
 (i) Prepayment charges @1% on part- payment amount(plus GST) will be levied quarterly if prepaid within 36 months from the date of disbursement.
 (ii) Foreclosure charges :
 Before 6 months @5 % of principal outstanding.
 For 6 to 36 months @3 % of principal outstanding.

6. Security :

The loan will be secured by:

- (a). Hypothecation of the aforesaid two wheeler/car purchased out of the loan amount in favour of the Bank. Noting of Bank's hypothecation charge in the Books of the RTO and the Registration Book will be essential in respect of finance for two/four wheeler vehicles. You will also be required to furnish a copy of the Registration Book for Bank's record after recording Bank's hypothecation charge therein by the RTO.
 (b). Third party guarantee of the spouse.*
 (c). Third party guarantee of the
 (d). Pledge of the securities listed hereunder

7. Insurance:

The vehicles shall be kept comprehensively insured by you in your name for the market value or at least 10% above the loan amount outstanding, whichever is higher. Bank's hypothecation charge is to be noted on the insurance policy and a copy of the policy is to be delivered to the bank.

You shall indemnify Bank for any claim/loss that bank may suffer due to your failure to keep the vehicle insured at all times during the term of the loan account.

The Borrower shall always be responsible to ensure that the insurance policy in respect of the hypothecated assets remains valid till all the dues of the Bank are repaid and to keep such insurance policy renewed each year. The Bank shall not be liable for any consequences arising from non-renewal of insurance in any year, even if the bank has in any previous year renewed the insurance of the hypothecated assets by debiting the borrower's account for failure of the borrower to renew such insurance policy.

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Sangeeta Gauram

B. Inspection (for vehicles):

The Bank reserves its rights to inspect the vehicle and registration documents at regular intervals.

9. Legal and other expenses, etc. :

(a) All expenses like valuer's fees, insurance premia, stamp duty, registration charges, registration / hypothecation verification charges, SMS and Tele-calling charges and other incidental expenses incurred in connection with the loan are to be borne by you.

b) In the event you fail to repay any instalments at any point of time, the bank may send written reminders or make tele-call/SMS, depute an official to meet the borrower personally, all the incidental charges appurtenant there to such as postage, telephone, SMS charges, transportation charges, on actual would be recovered from you.

c) In the event of delay in registration / noting the hypothecation lien of the Bank with the Registering Authority within 120 days from the date of disbursement, the Bank shall be entitled to charge Rs.2,500/- (plus Goods and Services Tax) per month till the time of such registration/noting with the authority.

d) Charges relating to Documentation, CIBIL check, Loan Cancellation, Cheque/ECS Swap, Amortization schedule, NOC for conversion from Petrol to LPG/CNG, duplicate NOC, Revalidation of NOC, Loan re-schedulement, conversion from floating to fixed interest rate or vice versa will be recovered from you.

10. Processing charges:

Processing charges of Rs (Rupees Only) are payable immediately.

11. Disbursement:

The loan/overdraft amount will be disbursed by means direct to the account of the supplier/dealer after execution of prescribed security documents. Please call on us on any working day to execute the documents. The loan is also subject to other terms and conditions as mentioned in the documents(s) executed/to be executed in connection with the loan/overdraft and as may be prescribed by the Bank from time to time. The duplicate copy of this arrangement letter may please be returned to us duly signed by you and guarantor(s) in token of acceptance of the terms and conditions detailed herein within a period of 45 days from the date of this letter.

Yours faithfully,

Branch Manager



(* Delete whichever not applicable)

Received the original.

Terms and conditions accepted

Sangeeta Gautam

SANGEETA GAUTAM
ADARSH NAGAR, LAKHPERABAGH, BARABANKI
UTTAR PRADESH - 225001

Borrower(s)

Date: 20/12/2019

Terms and conditions accepted

Sangeeta Gautam

Sangeeta Gautam