

**Application for permission for purchase of immovable property as required by C.L.No.25/Admin.(A) dated 13<sup>th</sup> July 1998, and rule 24 of the Government Servants' Conduct Rules 1956.**

|  |  |                        |
|--|--|------------------------|
| 1. Date of joining of service.   | 17-12-2009   |                        |
| 2. Present gross salary and take home salary.  | Gross salary   | Rs.2,15,866            |
|  | Take home salary.  | Rs1,70,000<br>(Approx) |
|  | Salary slip annexed as "A"   |                        |
| 3. Details of purchases (movable property exceeding to value Rs.10,000/- and immovable property) made by him earlier with complete details, date of purchase, amount spent etc.                            | <p>1. Hyundai I20 Active Registration No. UP44AV 4264, Cost approx. Rs9 lakhs 40 thousand, purchased in the year 2018, by car Loan Rs 8 lakh &amp; exchange old car to Hyundai agency.</p> <p>2. Purchased LDA flat, house A/101/A1, smriti Apartment in the year of June 2021 which allotted year 2011, total cost was approx Rs 34 Lakhs. Loan around Rs 25 lakhs and remain Amount in installments from my and husband accounts. Information has been send to the Hon'ble High Court.</p>   |                        |
| 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. | Not Applicable   |                        |
| 5. If any loan taken from Bank etc., details of amount, mode of repayment, period of deduction, number and amount of instalment etc.   | <p>1. Housing Loan A/C no. 110800000682LIC Housing Finance Ltd. Jhansi (Head office Kanpur) on dated 24/12/2011 Amount Rs2500000/<br/>EMI Rs26061/PM.<br/>Mode of repayment from salary.<br/>Number of installments – 240 Months<br/><b>(On dated 14/12/ 2018 Loan has been switched to PNB Sultanpur Branch due to high interest)</b><br/>Housing Loan A/C no. 321600NC00001174 PNB Sultanpur Branch on dated 14/12/2018 Amount Rs 1710000/<br/>EMI Rs 18958/PM.<br/>Mode of repayment from salary.<br/>Number of installments – 156 Months.</p> <p>2. Car loan amount Rs8/ lakhs</p> |                        |

|   |   |
|---|---|
|   | <p>A/C no312600NG00002038 PNB Sultanpur Branch dated 31/10/2018<br/> Mode of repayment from salary.<br/> EMI Rs12892/<br/> Number of installments<br/> 84 Months.</p> <p>annexed as "B" (Loan accounts details)</p> |
| 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. | Not Applicable  |
| 7.Detail of the property (Area of plot, locality, City/ District if building or flat then its size).  | Plot No. 131 Area 140 Sqr. Meter block N Sector/Village Luksar, Grater noida Dist. G.B.Nagar  |
| 8.Name and full address of the dealer/seller.   | Seller is a private persons, namely: Shri Pratap S/O Shri Paim Singh<br>Village Imliyaka G.B.Nagar  |
| 9.Whether the dealer is regular and reputed one.  | No; Seller is a private persons<br>(Under Grater noida Authority)   |

|  |  |
|--|--|
| 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. Detail of source of the amount with papers in support thereof.   | <p>After Grant of sanction/permission by Hon'ble court to purchase property. The consideration amount will be paid by</p> <p>(A) Rs 4490000 through Loan 15 year. M.I. Rs. 44479/- H.D.F.C. bank loan offer letter apply annexed as <del>"B"</del> "C"</p> <p>(B) Rs 500000 Lakhs through salary account No-3671000400030514 (Panjab National bank) to transfer my husband ICICI Bank A/C no.-628501523468</p> <p>(C) Copy of (both Accounts) Statements of accounts annexed as "D"</p> <p>(D) Stamp Duty and other TM charge approx Rs-400000/through salary account No 3671000400030514 Salary A/C</p> |

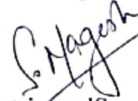
**Annexure**

- (A) Copy of salary slip.
- (B) Copy of sale Agreement
- (C) Apply of H.D.F.C. bank loan document
- (D) Copy of Account Statements salary account No-3671000400030514 Panjab national Bank & account No. 628501523468 ICICI Bank Ltd. (Husband Account)

Date 27/01-2024

Applicant

Sarvoattama Nagesh Sharma



Add. District and Session Judge  
(FTC 2016)  
District Mahoba

Annexed - 'A'

वेतन/अवकाश वेतन पत्र  
शिविर कार्यालय, कोषागार निदेशालय, उत्तर प्रदेश  
नवीन कोषागार भवन (प्रथम तल), कचेहरी रोड, प्रयागराज

संख्या 6776

वे0प्र0प्र0/विन/न्यायिक/40आर0पी0 S.S.31

दिनांक 18/12/23

श्री मती यशोव्रत शर्मा

जयलक्ष्मी लोका - मन्दीर - एनए मंडीवा

को सूचित किया जाता है कि नव आदेश संख्या 3555/Annexin (Series) के अर्थात् दी गई तारीखों में निर्धारित मासिक दरों पर पूर्ण आदर्श धन के सम्पादन एवं कार्यियों में प्रत्येक वर्ष

तारीख 18-11-23 राजपत्र का पृष्ठ  
वेतन/अवकाश वेतन और बसे लेने का हकदार है।

| ब्योरे               | 11-23        | 19-11-23     | 21-11-23     |              |   |   |
|----------------------|--------------|--------------|--------------|--------------|---|---|
|                      | किस तारीख से | किस तारीख से | किस तारीख से | किस तारीख से | 5 | 6 |
| मूल वेतन/विशेष वेतन  | 128180-      | 128180-      | 144840-      |              |   |   |
| वर्गगत वेतन          |              |              |              |              |   |   |
| साक्षात् वेतन        |              |              |              |              |   |   |
| विशेष वेतन           |              |              |              |              |   |   |
| अन्तरिम महापकता -30% |              |              |              |              |   |   |
| अवकाश वेतन/वेतन वेतन |              |              |              |              |   |   |
| साक्षात् भत्ता       | 59193-       | 59193-       | 66626-       |              |   |   |
| नकसान क्रियाका भत्ता |              |              |              |              |   |   |
| अतिरिक्त मन्थन भत्ता | 2200-        | 2300-        | 3100-        |              |   |   |
| चिकित्सा भत्ता       | 1000-        | 1000-        | 1000-        |              |   |   |
| आवासगत आवासगत भत्ता  | 250-         | 250-         | 300-         |              |   |   |
| प्रशिक्षण भत्ता      |              |              |              |              |   |   |
| नगर प्रतिकार भत्ता   |              |              |              |              |   |   |
| जोड़                 | 191423-      | 191423-      | 215866-      |              |   |   |

वेतनमान 1-59193-134660 प्रत्येक वर्ष की तारीख को

वेतन/अवकाश वेतन देय होनी है और अन्यथा कोई आदेश न होने पर

अतिरिक्त 194660 80 की स्थिति

पर पहुंचने तक वेतन-वृद्धि ली जा सकती है।

अपर निदेशक/उप निदेशक

- दिखानी- (1) इस धात का विशेष रूप से अनुगोध किया जाता है कि उपरोक्त दरों के अनुसार बनाये गये वेतन धात के साथ यह पत्र लगा दी जाय और प्रत्येक वेतन धात के उभरी भाग पर हकदार पत्रों पृष्ठ संख्या लिखी जाये।
- (2) यदि अन्यथा न कहा गया हो तो अन्तिम वेतन-पत्र में उन्नावित निधि अभिदानों की कटौतियां और सरकार को देय राशियों की वर्गीकरण कर लेनी चाहिये।

पृष्ठकन सं0 : वे0प्र0प्र0/विन/न्यायिक/40आर0पी0 3555 तद् दिनांक :

प्रतिनिधित्व निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु।

कोषागार 18/12/23

विशेष सचिव, उस्ता धेक अनुभाग, उ0प्र0 शासन, लखनऊ।

विशेष सचिव (वेतन), विद्यान सभा/विद्यान परिषद्/राज्यपाल सचिवालय, उत्तर प्रदेश, लखनऊ को सूचनार्थ प्रति प्रेषित।

अब कर्मों यह इस सरकारी अधिकारी के नाम कोई वेतन प्रमाण-पत्र जारी करें उसमें उपर दिया गया वेतन का ब्योरा देना न भूले।

अपर निदेशक/उप निदेशक

वे0प्र0प्र0/विन/न्यायिक/40आर0पी0 12.10.2022 10.000 प्रतीक (30/10/20/आर0प्र0)

VIEW ACCOUNT DETAILS

ANNEXED - B

Account: Loan

SARVOATTAMA NAGESH WO NEERAJ SHARMA ( INR )- 312600NC00001174

General Details

Account Name: SARVOATTAMA NAGESH WO NEERAJ SHARMA

Account Status: Open Account

Account Type: Loan

Account Category: TL-HOUSING LOAN PUB.

Branch: SULTANPUR AVADH

Account Open Date: 13/12/2018

Currency: INR

Sanctioned Date: 13/12/2018

Sanctioned Amount: INR 17,63,000.00

Disbursed Amount: INR 17,10,000.00

Outstanding Amount: INR 13,05,326.00

Loan Period: 156Months0Days

Next Installment Due Date: 31/01/2024

Installment Amount: INR 18,959.00

Interest Rate: 9.5%

Customer Details

Customer ID: FLE006795

Customer Name: SARVOATTAMA NAGESH WO NEERAJ SHARMA

Joint Account Status: Single

Joint Account Holder 1

Joint Account Holder 2

Joint Account Holder 3

Balance Details

Available Balance: INR 53,000.00Cr.

Ledger Balance: INR 13,05,326.00Dr.

Repayment Details

Last Repayment Date: 31/12/2023

Self attested  
P. N. Nagesh



VIEW ACCOUNT DETAILS

ANNEXED - 1

Account: Loan

SARVOATTAMA NAGESH W/O NEERAJ SHARMA ( INR ) 312600NC00001174

General Details

Account Name: SARVOATTAMA NAGESH W/O NEERAJ SHARMA

Account Status: Open Account

Account Type: Loan

Account Category: TL-HOUSING LOAN PUB.

Branch: SULTANPUR AVADH

Account Open Date: 13/12/2018

Currency: INR

Sanctioned Date: 13/12/2018

Sanctioned Amount: INR 17,63,000.00

Disbursed Amount: INR 17,10,000.00

Outstanding Amount: INR 13,05,326.00

Loan Period: 156Months0Days

Next Installment Due Date: 31/01/2024

Installment Amount: INR 18,959.00

Interest Rate: 9.6%

Customer Details

Customer ID: FLE006795

Customer Name: SARVOATTAMA NAGESH W/O NEERAJ SHARMA

Joint Account Status: Single

Joint Account Holder 1:

Joint Account Holder 2:

Joint Account Holder 3:

Balance Details

Available Balance: INR 53,000.00Cr.

Ledger Balance: INR 13,05,326.00Dr.

Repayment Details

Last Repayment Date: 31/12/2023

Self attested  
S. Nagesh

ANNEXD - B

VIEW ACCOUNT DETAILS

Account Loan

SARVOATTAMA NAGESH W/O NEERAJ SHARMA ( INR ) 312600NG00002038

General Details

Account Name: SARVOATTAMA NAGESH W/O NEERAJ SHARMA

Account Status: Open Account

Account Type: Loan

Account Category: TL-VEHICLE LOAN-PUBLIC

Branch: SULTANPUR AVADH

Account Open Date: 31/10/2018

Currency: INR

Sanctioned Date: 31/10/2018

Sanctioned Amount: INR 8,00,000.00

Disbursed Amount: INR 8,00,000.00

Outstanding Amount: INR 3,51,708.00

Loan Period: 84Months0Days

Next Installment Due Date: 31/01/2024

Installment Amount: INR 12,892.00

Interest Rate: 10.15%

Customer Details

Customer ID: FLE006795

Customer Name: SARVOATTAMA NAGESH W/O NEERAJ SHARMA

Joint Account Status: Single

Joint Account Holder 1:

Joint Account Holder 2:

Joint Account Holder 3:

Balance Details

Available Balance: INR 0.00Cr.

Ledger Balance: INR 3,51,708.00Dr.

Repayment Details

Last Repayment Date: 31/12/2023

Sanctioned  
by Sarvoattama Nagesh

ANNEXED - "C"

HDFC BANK LTD., SHOP NO. 10, 11, 12, ATM 1 & 2 GF,  
BLOCK B, OMAXE NRI CITY, SECTOR OMEGA-I, PARI  
CHOWK, GREATER NOIDA  
18002100018, 011-64807999

File No: 702317239/PRACI  
Service Center: GREATER NOIDA  
Place Of Service: GREATER NOIDA

Offer Date: 25-JAN-2024

MRS SHARMA SARVOATTAMA NAGESH  
FLAT NU-L-353  
NEAR HOPE HOSPITAL  
DELTA 2  
GREATER NOIDA  
GAUTAM BUDDHA NAGAR - 201301  
Email ID: NEERAJMONS@REDIFFMAIL.COM  
Mobile Number: 8800665354

MR SHARMA NEERAJ  
Email ID: NEERAJMONS23@GMAIL.COM  
Mobile Number: 9415115354

Dear Sir/Madam,

We are pleased to inform you that we have in principle, approved a PLOT PURCHASE LOAN as per the terms and conditions mentioned below, special conditions if any, and other conditions mentioned overleaf.

|                  |  |
|------------------|--|
| Amount Approved  | Rs. 4490000                            |
| Rate of Interest | 8.60% p.a. on a Variable Rate basis ** |
| Term             | 15 Years ***                           |

|                                       |  |
|---------------------------------------|--|
| Repayment Terms:                      |  |
| Rest Frequency                        | Monthly Rest                                   |
| Equated Monthly Instalment Payable in | Rs. 44479 per month ***<br>180 instalments *** |

|                         |          |
|-------------------------|----------|
| Processing Fee payable  | Rs. 1770 |
| Processing Fee received | Rs. 1770 |

\*\* The interest rate announced by HDFC BANK from time to time as its EXTERNAL BENCHMARK LENDING RATE (EBLR) shall be applicable to your loan with spread, if any. The current applicable rate of interest with spread, if any, is 8.6% per annum.

\*\*\* This is subject to the provisions for variation thereof in terms of the loan agreement to be executed by you.

THIS LOAN APPROVAL IS SUBJECT TO LEGAL AND TECHNICAL CLEARANCE OF THE PROPERTY BEING FINANCED; INCLUDING VALUATION OF THE PROPERTY AS ASSESSED BY HDFC BANK LTD.

File No: 702317239 / 1 / PRACI

Self attested  
for Nagesh

Page No: 1 of 4



- maximum of 90% of the agreement value, whichever is less
- 22 Disbursement subject to positive credit verification
  - 23 Disbursement subject to value assessment post internal site visit.
  - 24 Duly filled and signed Annexure To Individual Housing & Mortgage Application Form to be submitted before disbursement
  - 25 Your loan is eligible for a fee discount on account of an ongoing limited period special offer scheme. In order to avail of the fee benefit, you would need to avail disbursement of the loan on or before 29th February 2024. Kindly note that this is a close ended limited period offer only and the fee benefit shall not be applicable if the disbursement is availed after 29th February 2024.
  - 26 You will be required to carry your original Emp ID Card at disbursement for verification

You shall be required to bear and pay applicable stamp duty, all charges levied by the Central Registry of Securitization Asset Reconstruction and Security Interest of India (CERSAI) and all statutory / regulatory charges / taxes on account of the Loan or the Security, that are presently applicable and as may be made applicable from time to time, during the pendency of the loan. These charges are non-refundable in nature and payable at the point of disbursement / applicability and thereafter as and when due and payable at the rate as applicable on such date of disbursement / applicability.

The current charges stipulated by CERSAI are as under:

- (1) For loans upto Rs 5.00 Lakhs (for an original filing and for modification): Rs.50 (per filing/modification)
- (2) For loans above Rs 5.00 Lakhs (for an original filing and for modification): Rs.100 (per filing/modification)

We will be happy to expedite disbursement of this loan and request you to write to us on [customer.service@hdfc.com](mailto:customer.service@hdfc.com) from your registered email address to complete the necessary formalities required by HDFC BANK.

We look forward to hearing from you.

Yours faithfully,  
For HDFC BANK LIMITED,



Authorised Signatory

Ammaxed - 8 D



Account Number: 628501523468

Transaction date : From 25/12/2023 To 04/01/2024

|            |  |          |    |
|------------|--|----------|----|
| 28-12-2023 | EBA/NSE M<br>2023244/20231228060340      | 4915.31  | CR |
| 27-12-2023 | EBA/PUR Corp FDR-<br>Bond/20231227182629 | 18447.00 | DR |
| 26-12-2023 | EBA/UpStream<br>Payout/20231226050142    | 2245.17  | CR |

*Self attested  
S. Mahesh*

This is a system-generated statement. Hence, it does not require any signature.

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Account Number: 628501523468

Transaction date : From 25/12/2023 To 04/01/2024

|            |  |           |    |
|------------|--|-----------|----|
| 01-01-2024 | BIL/ONL/000775068604/BIGTREE<br>En/wwwbookmyshowco ICICI<br>BANK NODA          | 1332.00   | DR |
| 30-12-2023 | MMT/IMPS/336411266606/SARVO<br>ATTAM/PUNB0367100                               | 450000.00 | DR |
| 30-12-2023 | BIL/ONL/000774549967/Grofers<br>In/NIRVBVW83JXOUH                              | 6286.00   | DR |
| 30-12-2023 | 628501523468:Int.Pd:30-09-2023<br>to 29-12-2023                                | 791.00    | CR |
| 29-12-2023 | BIL/ONL/000774134908/Care<br>Healt/wwwcareinsuranc ICICI<br>BANK NODA          | 33999.00  | DR |
| 29-12-2023 | MMT/IMPS/336314444563/family/H<br>EMANTSHAR/Axis Bank                          | 24000.00  | CR |
| 29-12-2023 | NEFT-N363232804841356-DIPAK<br>S GAUD-LOAN BACK-<br>50100159039330-HDFC0000001 | 499990.00 | CR |
| 29-12-2023 | EBA/UpStream<br>Payout/20231229050733  | 1662.67   | CR |
| 29-12-2023 | EBA/NSDL CDSL<br>Chg 291223/20231229043956                                     | 23.60     | DR |
| 28-12-2023 | EBA/Upstreamed<br>Payin/20231228171214   | 14520.75  | DR |
| 28-12-2023 | NEFT-N362232802818774-DIPAK<br>S GAUD-LOAN-50100159039330-<br>HDFC0000001      | 10.00     | CR |
| 28-12-2023 | EBA/NSDL CDSL<br>Chg 281223/20231228080113                                     | 23.60     | DR |

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*Self attested  
K. S. G. G.*



Account Number: 628501523468

Transaction date : From 25/12/2023 To 04/01/2024

|            |  |          |    |
|------------|--|----------|----|
| 02-01-2024 | EBA/NSDL CDSL<br>Chg_020124/20240102080940               | 94.40    | DR |
| 02-01-2024 | EBA/NSE M<br>2024001/20240102063625                      | 37224.52 | CR |
| 01-01-2024 | MMT/IMPS/400118052066/PRATA<br>P SIN/UTIB0000624         | 50000.00 | DR |
| 01-01-2024 | MMT/IMPS/400116610544/Noi202<br>4/PRATAP SIN/UTIB0000624 | 1001.00  | CR |
| 01-01-2024 | MMT/IMPS/400116610544/Noi202<br>4/PRATAP SIN/UTIB0000624 | 1001.00  | DR |
| 01-01-2024 | MMT/IMPS/400115601002/Noi202<br>4/PRATAP SIN/UTIB0000624 | 1001.00  | CR |
| 01-01-2024 | MMT/IMPS/400115601002/Noi202<br>4/PRATAP SIN/UTIB0000624 | 1001.00  | DR |
| 01-01-2024 | MMT/IMPS/400115592983/Noi202<br>4/PRATAP SIN/UTIB0000624 | 1001.00  | CR |
| 01-01-2024 | MMT/IMPS/400115592983/Noi202<br>4/PRATAP SIN/UTIB0000624 | 1001.00  | DR |
| 01-01-2024 | EBA/NSDL CDSL<br>Chg_301223/20240101080621               | 0.67     | DR |
| 01-01-2024 | EBA/NSDL CDSL<br>Chg_301223/20240101080621               | 282.53   | DR |
| 01-01-2024 | EBA/NSE Z<br>2023246/20240101062747                      | 3517.30  | CR |
| 01-01-2024 | EBA/NSE M<br>2023246/20240101061848                      | 43151.53 | CR |

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*Self attested  
Sofagun*



Account Number: 628501523468

Transaction date : From 25/12/2023 To 04/01/2024

| Date       | Description   | Amount    | Type |
|------------|---|-----------|------|
| 04-01-2024 | MMT/IMPS/400416434727/PRATA P SIN/UTIB0000624                 | 450000.00 | DR   |
| 04-01-2024 | MMT/IMPS/400416641199/IMPS/S ARVOATTAM/Punjab National        | 450000.00 | CR   |
| 04-01-2024 | EBA/NSDL CDSL Chg 040124/20240104081111                       | 23.60     | DR   |
| 04-01-2024 | BIL/ONL/000777408004/ixigo/NKN C0RA1Q7HKXQ                    | 871.00    | DR   |
| 04-01-2024 | BIL/ONL/000777388406/IRCTC/Ch gRs10 GSTRs1.80/100004706732595 | 882.55    | DR   |
| 04-01-2024 | BIL/ONL/000777387853/ixigo/NKL GC2BLB2JXSY                    | 1787.00   | DR   |
| 04-01-2024 | EBA/NSE M 2024003/20240104055246                              | 3356.89   | CR   |
| 03-01-2024 | EBA/NSDL CDSL Chg 030124/20240103080957                       | 70.80     | DR   |
| 03-01-2024 | MMT/IMPS/400307397654/SARVO ATTAM/PUNB0367100                 | 300000.00 | DR   |
| 03-01-2024 | EBA/NSE Z 2024002/20240103060012                              | 3861.35   | CR   |
| 03-01-2024 | EBA/NSE M 2024002/20240103055558                              | 11207.81  | CR   |
| 03-01-2024 | EBA/UpStream Payout/20240103051406                            | 1308.00   | CR   |
| 02-01-2024 | EBA/Upstreamed Payin/20240102171635                           | 1308.00   | DR   |

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*Self attested  
R. Y. Jeyaraj*



Account Statement for Account Number 3671000400030514

Branch Details

Branch Name: JHANSI, JOKHANBAGH  
 Bank Address: JOKHANBAGH  
 City: JHANSI  
 Pin: 284001  
 IFSC Code: PUNB0367100  
 Joint Account Holder 3:

Customer Details

Customer Name: SARVOATTAMA NAGESH W/O NEERAJ SHARMA  
 Joint Account Holder 1:  
 Joint Account Holder 2:  
 Joint Account Holder 3:

Customer Address: LANE 6TH GRATER NOIDA  
 City: NOIDA  
 Pin: 201308  
 Nominee: Neeraj Sharma  
 CKYC Number: NOT AVAILABLE

Statement of Account for Last 2 Months

| Transaction Date | Cheque Number | Withdrawal  | Deposit     | Balance     | Narration  |
|------------------|---------------|-------------|-------------|-------------|--|
| 20/01/2024       |               | 5.90        |             | 2,47,898.21 | IMPS-<br>CHG/402012048856/ICIC0006285/628501523468   |
| 20/01/2024       |               | 60,000.00   |             | 2,47,904.11 | IMPS-<br>OUT/402012048856/ICIC0006285/628501523468   |
| 19/01/2024       |               |             | 1,00,000.00 | 3,07,904.11 | IMPS-IN/401911626530/8800665354/NEERAJ S             |
| 16/01/2024       |               | 17.70       |             | 2,07,904.11 | SMS CHRG FOR 01-10-2023to31-12-2023                  |
| 11/01/2024       |               |             | 70,124.00   | 2,07,921.81 | NEFT_IN RBI0122404151199/0038/ MAHOBA<br>TREASURY    |
| 11/01/2024       |               |             | 1,18,567.00 | 1,37,797.81 | NEFT_IN RBI0122404151215/0038/ MAHOBA<br>TREASURY    |
| 09/01/2024       |               | 5.90        |             | 19,230.81   | IMPS-<br>CHG/400915117043/ICIC0006285/628501523468   |
| 09/01/2024       |               | 17,000.00   |             | 19,236.71   | IMPS-<br>OUT/400915117043/ICIC0006285/628501523468   |
| 03/01/2024       |               | 3,00,000.00 |             | 36,236.71   | To 3126009900000491 SARVOATTAMA NAGESH<br>W/O NEERAJ |
| 03/01/2024       |               |             | 3,00,000.00 | 3,36,236.71 | IMPS-IN/400307397654/8800665354/NEERAJ S             |

*Self attested*  
*P. Neeraj*

Account Statement for Account Number 3671000400030514

|            |  |             |             |             |  |
|------------|--|-------------|-------------|-------------|--|
| 30/12/2023 |  | 4,50,000.00 |             | 36,236.71   | To:3126009900000491 SARVOATTAMA NAGESH<br>W/O NEERAJ |
| 30/12/2023 |  |             | 4,50,000.00 | 4,86,236.71 | IMPS-IN/335411266606/8800665354/NEERAJ S             |
| 06/12/2023 |  |             | 266.00      | 36,236.71   | INTT. 3671000400030514.01-09-2023to30-11-2023        |
| 02/12/2023 |  | 177.00      |             | 35,950.71   | ATM ANN. CHRG FOR CARD-8168 YEAR ENDED<br>2022-2023  |
| 25/11/2023 |  | 2,10,000.00 |             | 36,127.71   | To:3126009900000491 SARVOATTAMA NAGESH<br>W/O NEERAJ |
| 25/11/2023 |  |             | 2,10,000.00 | 2,46,127.71 | IMPS-IN/332906529526/8800665354/NEERAJ S             |

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

\*COMPUTER GENERATED ENTERIES SHOWN IN THE STATEMENT OF ACCOUNT DO NOT REQUIRE ANY AUTHENTICATION / INITIAL FROM THE BANK OFFICIAL.PLEASE DO NOT ACCEPT ANY MANUAL ENTRY IN YOUR COMPUTER GENERATED STATEMENT OF ACCOUNT

\* PLEASE ENSURE THAT ALL THE CHEQUE LEAVES IN YOUR CUSTODY ARE DULY BRANDED WITH YOUR 16 DIGITS ACCOUNT NUMBER

\* CUSTOMERS ARE REQUESTED IN THEIR OWN INTEREST NOT TO ISSUE CHEQUES WITHOUT ADEQUATE CLEAR FUNDS /ARRANGEMENTS. SUCH CHEQUES CAN BE RETURNED WITHOUT MAKING ANY FURTHER REFERENCE TO THEM.

\* PLEASE MAINTAIN MINIMUM AVERAGE BALANCE,TO AVOID LEVY OF CHARGES.

\*Pls note Penal interest may be charged in loan accounts due to financial reasons such as over drawings, non receipt of install on the rates prescribed by bank from time to time and for non financial reasons like non submission of , QMS forms, non adherence to terms and conditions etc.

Abbreviations are as under:BR: Branch Name Csh: Cash Clg: Clearing ISO: Inter Sol(##) QAB:

Quarterly Average Balances LF Chg: Ledger Folio Charges Intt: Interest Chrg: Charges Ret:

Returning Chq: Cheque SI: Standing Instruction Stk Stmt: Stock Statement Tfr: Transfer POSP.POINT OF SALE

*Self attested*  
*Sarvoattama Nagesh*

LIC Housing Finance Ltd

Ref:LA/1108000805

Date: 24/05/2019

Loan A/C:110800000682

To,  
The Sub-Registrar,

Dear Sir/Madam,

RE : REPAYMENT OF HOUSING LOAN

This is to certify that SARVOTTAMA/MR NEERAJ SHARMA had been sanctioned a loan of Rs 2500000 for the property at

Flat No.A/1/A 1,SECTOR J EXTENSION,  
SMRITI APARTMENT,  
JANKIPURAM,SITAPUR ROAD,  
KANPUR,UTTAR PRADESH

The same has been fully repaid and we have released the said flat from our mortgage.

As such we have no right, title or interest in respect of the said property which you may please note, and it is also stated that the original Agreement for sale registered may be forwarded to:-

SARVOTTAMA/MR NEERAJ SHARMA  
Flat No.R-14/100-B,  
Rajnagar Chaziabad , Near DM Residence,  
JHANSI, UTTAR PRADESH - 284002

Thanking you,

Yours cordially,

Area Manager

*Self attested  
A. Nagesh*



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16/88, JEEVAN VIKAS, LIC BUILDING, GROUND FLOOR, M. G. ROAD KANPUR-200001

File No.: 1109000905

Date: 24/12/2011

To  
SARVOTTAMA / MR NEERAJ SHARMA  
Flat No B 3, BEHIND PANCHATANTRA PARK,  
OFFICERS COLONY,  
CIVIL LINES,  
JHANSI UTTAR PRADESH - 284002

Dear Sir/Madam,

We are pleased to inform you that we have 'In Principle' approved a HOUSING LOAN as per terms and conditions mentioned herein.

1. Scheme : Griha Prakash  
2. Loan Amount : Rs. 25,00,000.00  
Rupees Twenty-Five Lakh only  
3. Rate of Interest : New Advantage 5  
Current LHPLR : 14.40 %

| SNo. | Rate Type     | Tenure        | Floating Rate  |
|------|---------------|---------------|--|
| 1    | Fixed Rate    | 1-60 months   | 11.15% pa  |
| 2    | Floating Rate | 61-240 months | Floating rate of interest linked to then Prevailing LHPLR (Subject to periodic review) |

\* Rate applicable for disbursement taken upto 90 days or 15-01-2012 whichever is earlier.

4. Term : 240 Months  
5. Purpose : Purchase of Flat Ready Built  
6. Repayment Terms -  
6(a). Rest frequency : Monthly  
6(b). Equated Monthly Installment : Rs. 26,061.00  
Rupees Twenty-Six Thousand Sixty-One only  
6(c). No of EMIs : 240 Months  
7. Total Upfront Fees : 25,000.00 + Service Tax as Applicable  
(Rupees Twenty-Five Thousand only)  
8. Commitment Fees : As applicable from time to time.  
9. Security : As may be decided by LICHFL at its sole discretion  
10. Fees on prepayment : Under floating rate period, prepayment charges are not applicable. Under fixed rate period, the prepayment charges will be Nil if paid from own sources else 2.00 % on the loan amount prepaid + ST (The company reserves the right to call for necessary documents as an evidence of source of funds.)

Kindly make payment of non refundable upfront fees as mentioned in clause (7) above through Cash/Cheque/Demand Draft marked 'payee's account only' in the name of 'LIC Housing Finance Ltd.'. In case you have already paid this amount, kindly ignore this clause. Please sign the duplicate copy of this letter in token of your acceptance of the terms and conditions as contained overleaf and contact us for execution of Loan Agreement and to complete the necessary formalities.

The aforesaid sanction of the Loan amount will be subject to the following additional conditions:

1. kyc attestation for both applicants, Am's recomm. for poor balances, closure proof of cibil loans.

We would be happy to expedite the disbursement of the loan and request to contact our Office at KANPUR to complete the necessary formalities required by LICHFL.

We look forward to a long lasting relationship with you.

Yours faithfully,  
For LIC Housing Finance Ltd

2009-12-24 11:59 AM  
LIC HFL KANPUR

Authorized Signatory  
Encl: As Above

We accept the above terms and conditions

1. SARVOTTAMA 2. MR NEERAJ S

Self attested  
S. Hegde

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