

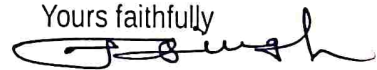
**Information under rule 24 of the Government Servants' Conduct rules 1956
regarding purchase of immovable Property in compliance of C.L No.
25/Admin.(A) Dated-13th July 1998 of Honuorable High Court of Judicature
at Allahabad**

1	Date of joining of service	30-07-2013
2	Present gross salary and take home salary.	Gross salary 202869/-Rs per month Take home salary-1,52,537 Rs per month.
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.	1. One Maruti Wagon-R car reg. no. UP-37/3061, Rs 336000/- loan taken from OBC Bank Ambha Distt Morena, M.P+85000/-Rs. cash from salary. I have been Civil Judge Class-2 from 24-07-2010 to 29-07-2013 in M.P Judicial Service on salary of 27700+D.A+ other allowances, I purchased this car on 24-06-2012 from Rohan Motors Ghaziabad , monthly installment of laon Rs 7,500/- and as much as possible from salary paid by me. I paid back the total car loan in 2016 of which I have already sent detail to The Hon'ble High Court of Judicature at Allahabad. I have never purchased any immovable property earlier. My wife Mrs. Rashmi Singh is PGT English in Kendriya Vidyalaya Babugarh Cantt Hapur who has filed her property details to her dept, KVS of which I have also mentioned in my property statements.
4.	If any advance or loan taken from 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.	Nil.
5.	If any loan taken from bank etc., details of amount. Mode of repayment, period of deduction, number and amount of installment etc.	I have taken personal loan of 15 Lakh rupees from S.B.I Branch Joya Road Amroha on 10-12-2021 in my saving/ salary account No.32045244868. My personal loan account number is 40640343101, EMI 31577-rs per month is deduct/paid out of my saving/salary account. Period of deduction is 5 years. The dues/ remaining of above mentioned personal loan amount is 941865/- Rs on 01-03-2024. Loan Statement annexed
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.	Nil.
7.	Detail of the property (Area of plot, locality, City/District if building or flat then its size).	Residential land vacant plot no. 167 measuring 138.13 square meter, portion of khasra no 989 Garh Bangar village Badarkhan, situated at Prem Ganga Dham Colony Tehsil-

[Signature]
02/03/2024

		Garhmukteshwar, District-Hapur
8.	Name and full address of the dealer/ seller.	M/s Prem Ganga Associates, A10 Krishna Garden, Govindpuram Ghaziabad through its partners Anand Kumar age 44 years S/o Aman Singh R/o H.No 716 Rahishpur, Ghaziabad and Ashok Kumar Garg age 64 years S/o Dau Dayal R/o 1740-5 Shivpuri, Hapur.
9.	Whether the dealer is regular and reputed one.	Yes, the seller firm is regular and reputed.
10.	Whether the Judicial Officer is related to the seller in any way and case against the seller is pending in or decided by the Judicial Officer,	No, the seller firm and its partners are not related to the applicant in any way and no case against the seller firm and its partners is pending in the Court of the applicant judicial officer/purchaser. The applicant has never decided any case of the seller firm and its partners.
11.	Detail of source of the amount with papers in support thereof.	(01.) I have received Rs 272822/- on 26-02-2024 in my SBI saving/salary account no. 32045244868 from L.I.C out of the amount which I earlier deposited in form of premiums in my policy no. 258423510. (02.) I have received Rs 91,000/- on 26-02-2024 in my SBI saving/salary account no. 32045244868 from L.I.C out of the amount which I earlier deposited in form of premiums in my policy no. 258423509 (03.) Total rupees 15,64,745.54 = including my salary, arrears and above mentioned amounts received from L.I.C are available in my saving/salary account no. 32045244868 SBI branch Joya road Amroha on 01-03-2024.

Yours faithfully



(Om Pal Singh) 02/03/2024

Civil Judge (S.D)

District Amroha

J.O Code-UP 1970

सिविल जज (सी०डि०)

अमरोहा

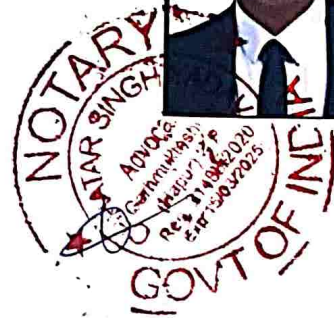
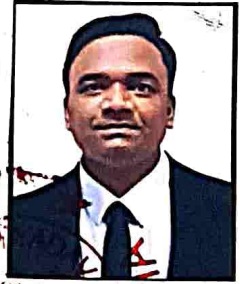


उत्तर प्रदेश UTTAR PRADESH

GD 045881

विक्रय अनुबन्ध-पत्र

भूमि का प्रकार	—आवासीय खाली प्लॉट
आवासीय प्लॉट सं०-167 का विवरण:-	
1. ग्राम/मौहल्ला	— गढ बांगर (प्रेम गंगाधाम कॉलोनी)
2. परगना व तहसील	— गढमुक्तेश्वर
3. जिला	— हापुड़।
4. क्षेत्रफल	— 138.13 वर्गमीटर
5. स्थिति	— 9 मीटर चौड़े दो रास्ते पर
6. सरकारी सर्किल रेट	— 7260 /—रु० प्रति वर्गमीटर
7. सरकारी कीमत	— 1002823 /—रुपये
8. इकरारनामा/क्रय अंकन	— 1002823 /—रुपये
9. बयाना अंकन	— 200000 /—रुपये
10. शेष अंकन	— 802823 /—रुपये
11. अवधि	— 30.06.2024 ई० तक
12. बैनामे के समय देय	
स्टाम्प शुल्क	— 70197.61 /—रुपये
रजिस्ट्री शुल्क	— 10028.23 /—रुपये



हम कि मैसर्स प्रेम गंगा एसोसिएट्स (PAN AAJFP0116H) ए 10, कृष्णा गार्डन, गोविन्दपुरम गाजियाबाद द्वारा पार्टनर आनन्द कुमार आयु करीब 44 वर्ष पुत्र अमन सिंह निवासी मकान नं०-716 रहीसपुर, गाजियाबाद (आधार कार्ड सं०-XXXXX XXX8481) व अशोक कुमार गर्ग आयु करीब 64 वर्ष पुत्र दाउ दयाल निवासी 1740-5 शिवपुरी हापुड़ (आधार कार्ड सं०-XXXXXXXXX0736)

.....प्रथम पक्ष / (विक्रेतागण)

एवं

ओम पाल सिंह आयु करीब 41 वर्ष पुत्र श्री धर्मवीर सिंह निवासी वार्ड नं० 14 नयाबांस बख्तावरपुर तहसील गढमुक्तेश्वर जिला हापुड़ (PAN DGZPS4405P व आधार कार्ड सं०-XXXXXXXXX4148)

.....द्वितीय पक्ष (केता)

Om Pal Singh
Ashok Kumar

Om Pal Singh
01/03/2024

विक्रित भूमि का विवरण :-

एक किता आवासीय प्लॉट सं०-167 क्षेत्रफल 165.16 वर्ग गज अर्थात् 138.13 वर्गमीटर है, जिसकी उत्तर से दक्षिण चौड़ाई 9.21 मीटर व पूरब से पश्चिम लम्बाई 15 मीटर है, चतुर्थ सीमाएं: पूरब में-रास्ता 9 मीटर चौड़ी, पश्चिम में प्लाट सं०-185, उत्तर में-प्लाट सं०-168, दक्षिण में-रास्ता 9 मीटर चौड़ा है, स्थित ग्राम गढ़ बांगर, प्रेम गंगा धाम कॉलौनी, (जो हापुड़ पिलखुवा विकास प्राधिकारण से पत्रांक सं०-10746 प्र०ख०/एच०पी०डी०ए०/2023 मानचित्र/वाद सं०-61/गढ़ 2013-14 के द्वारा स्वीकृत है) परगना व तहसील गढ़मुक्तेश्वर जिला हापुड़, जो खसरा सं०-989 का अंश है।

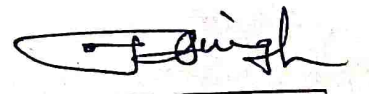
उक्त प्लॉट ग्राम समाज, भूदान, सीलिंग, वक्फ बोर्ड, किसी धार्मिक संस्था की नहीं है, जो कि निम्न वर्णित सम्पत्ति के प्रथम पक्ष व्यक्तिगत स्वामी व अधिपति व विक्रय अधिकारी हैं एवं सम्पत्ति प्रत्येक प्रकार के ऋण, भार, रहन, बंधक, जमानत तथा वैधानिक दोष से रहित तथा विक्रय आदि के लिए अन्य मुआयदा बय आदि से मुक्त एवं सुरक्षित है, जो प्रथम पक्ष ने अपनी निम्न वर्णित प्लॉट सं०-167 को निम्नलिखित नियमानुसार निश्चित मूल्य अंकन 10,02,823 /-(दस लाख दो हजार आठ सौ तैईस रुपये) में द्वितीय पक्ष के हक में विक्रय करने का सहर्ष, स्वेच्छया, स्वतन्त्र मस्तिष्क व बिना किसी जोर-दबाव के अनुबन्ध कर दिया है और अग्रिम धन निम्नलिखित प्रकार प्रथम पक्ष ने द्वितीय पक्ष से प्राप्त किया है, जिसका विवरण इकारनामे में अन्त में दिया गया है। उपरोक्त प्लॉट का दोनों पक्षों ने स्वेच्छा से विक्रय अनुबन्ध-पत्र सम्पादित किया है। द्वितीय पक्ष/केता सिविल जज (सी०डि०)

जन्मपत्र धारोहा के पद पर पदस्थ हैं, इसलिए द्वितीय पक्ष द्वारा माननीय उच्च न्यायालय इलाहाबाद से प्राप्त आवासीय प्लॉट कय करने की अनुमति प्राप्त किये जाने के उपरान्त द्वितीय पक्ष के हक में प्रथम पक्ष द्वारा आवासीय प्लॉट का विक्रय पत्र निष्पादित किया जायेगा। अतः दोनों पक्ष व उनके उत्तराधिकारी विक्रय अनुबन्ध-पत्र धाराओं का पालन करेंगे।

1. यह कि उभय पक्ष के बीच बैनामा कराये जाने की अवधि दि० 30.06.2024 ई० तक तय पायी है।
2. यह कि द्वितीय पक्ष को अधिकार होगा कि उक्त निश्चित अवधि के भीतर प्रथम पक्ष से इस सम्पत्ति का बैनामा अपने या अपनी इच्छानुसार किसी अन्य व्यक्ति के पक्ष में करा लें।
3. यह कि यदि प्रथम पक्ष ने निश्चित अवधि के भीतर सम्पत्ति बय तलब का बैनामा द्वितीय पक्ष अथवा उसकी इच्छानुसार किसी भी अन्य व्यक्ति के पक्ष में करने में आनाकानी या आपत्ति की तो ऐसी दशा में द्वितीय पक्ष को प्रथम पक्ष के विरुद्ध न्यायालय में विधिक कार्यवाही योजित करने का अधिकार होगा।
4. यह कि निश्चित अवधि के भीतर यदि द्वितीय पक्ष सम्पत्ति बय-तलब का बैनामा किसी कारण के भी न कर सकेगा तो निश्चित अवधि समाप्त होने के पश्चात द्वितीय पक्ष को प्रथम पक्ष से अपना अग्रिम धन वापस प्राप्त करने का अधिकारी होगा।






01/03/2024

विवरण प्लॉट सं०-167 दो रस्तों पर होने के कारण 7260/-रु० प्रति वर्गमीटर से कुल धन 10,02,823/-रु०पये में विक्रय करना प्रथम पक्ष द्वारा द्वितीय पक्ष को तय पाया है, जिसकी अग्रिम धनराशि 2,00,000/-रु०पये द्वितीय पक्ष ने बैंक सं०-185688 दिनांकित 01.03.2024 भारतीय स्टेट बैंक शाखा जोया रोड अमरोहा के माध्यम से प्रथम पक्ष को प्रदान कर दी गई है व शेष राशि 8,02,823/-रु०पये द्वितीय पक्ष द्वारा प्रथम पक्ष को जरिये बैंक/डी०डी०/आर०टी०जी०एस० बरवक्त बैनामा पर दिये जायेंगे।

तयशुदा आवासीय प्लॉट पर कब्जा बैनामे के समय दिया जायेगा। दस्तावेज हाजा उभय पक्ष के बताये अनुसार लेखबद्ध किया गया।

अतः यह विक्रय अनुबन्ध-पत्र उभय पक्ष ने स्वेच्छया, रजामन्दी, स्वतन्त्र मस्तिष्क से लिख दिया कि ताकि सनद व उपयोगी रहे एवं वक्त जरूरत काम आवे।

तयशुदा तारीख-०१/०३/२०२४

प्रमाणित स्थान-गढमुक्तेश्वर, जनपद-हापुड़।

प्रथम पक्ष/विक्रेतागण

1. आनन्द कुमार *Anand*

2. अशोक कुमार *Ashok*

Om Pal Singh

द्वितीय पक्ष/क्रेता ०१/०३/२०२४

ओम पाल सिंह

गवाह-1 *Robin*
रोबिन पुत्र मोहर सिंह
निवासी-मौ० राजीव नगर,
गढमुक्तेश्वर, जनपद-हापुड़।

गवाह-2 *Mukesh Chavla*
मुकेश चवला पुत्र कालूराम चावला
निवासी-रिफ्यूजी कॉलोनी वार्ड नं०-7
गढमुक्तेश्वर, जनपद-हापुड़।



S.No-02

Attested by Shri. *Arvind Kumar*
Notarized by Shri. *Arvind Kumar*
Date: 01/03/2024
At Garhmukteshwar (Hapur)
Fees Paid Rs. *20/-*

Arvind Kumar
Advocate/Notary
Reg. No. 1539/2014
Garhmukteshwar (Hapur)

Attested by *Arvind Kumar*
ATTESTED
C.S. YADAV
Advocate/Notary
Reg. No. 21488/2020
Garhmukteshwar (Hapur) U.P.

ARVIND KUMAR
ADVOCATE
Reg. No. 1539/2014
Garhmukteshwar (Hapur)
Mob. No. 8630269990

01/03/2024



उत्तर प्रदेश UTTAR PRADESH

AE 986080

DEED OF PARTNERSHIP

THIS DEED OF PARTNERSHIP IS MADE ON THIS 18TH DAY OF JUNE, 2021 AT
GHAZIABAD BETWEEN: -

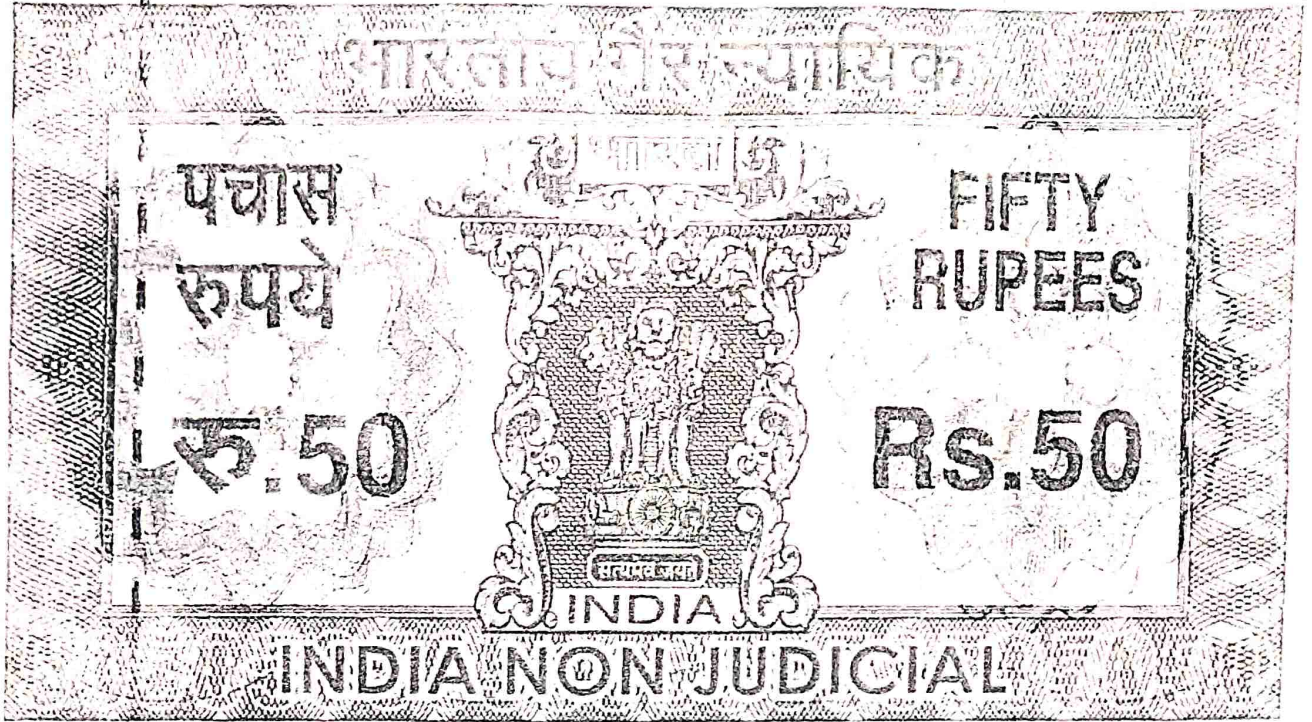
Shri ANAND KUMAR s/o Shri Aman Singh r/o Vill. Rahispur, Ghaziabad, hereinafter
called the party of the first part;

Shri ASHOK GARG s/o Late Shri Daudayal Garg r/o 1740, Shivpuri, Hapur hereinafter
called the party of the second part.

AND

Shri NISHANT TYAGI s/o Shri Dinesh Tyagi r/o 33, Om Nagar, Mohan Nagar, Ghaziabad,
hereinafter called the party of the third part;

WHEREAS the parties of the first and second parts viz. Shri Anand Kumar and Shri Ashok Garg
are carrying on the business of Purchase and Sales of Land and Buildings, Developing and
construction of Buildings and Colonies etc. alongwith Shri Dinesh Tyagi s/o Late Shri Jai Prakash
r/o Om Nagar, Mohan Nagar, Ghaziabad under the name and style of M/s PREM GANGA
NOTARIES by virtue of partnership deed 01/01/2012.



उत्तर प्रदेश UTTAR PRADESH

CE 828431

NOW Whereas the Shri Nishant Tyagi, party of the third part is desirous to join the business with Shri Anand Kumar & Shri Ashok Garg AND Shri Dinesh Tyagi is desirous to retire from the partnership w.e.f. 18th June, 2021, for which all the parties are agreed.

WHEREAS it has been deemed expedient to reduce into the writing the terms & conditions under which the present business shall be carried on so as to avoid the disputes, if any, which may arise in future between them.

NOW THIS DEED OF PARTNERSHIP WITNESSES AS FOLLOWS :



That the partnership business shall be carried on under the name & style of "M/s PREM GANGA ASSOCIATES" or such other name and name(s) as the parties may mutually decide from time to time.

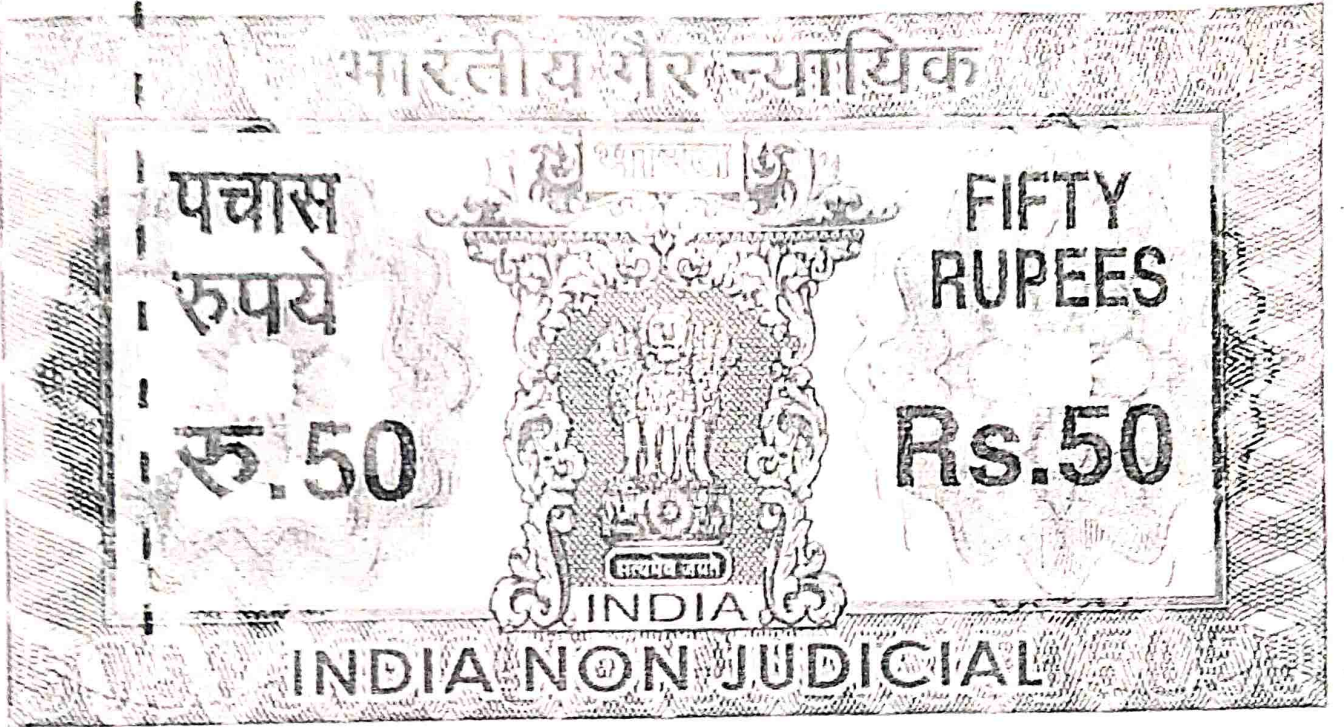
That the firm shall carry on the business of Purchase and Sales of Land and Buildings, Developing and Construction of Buildings and Colonies etc. or such other business or businesses as may be mutually decided by the parties from time to time.

3. That the Head Office of the firm shall be situated at Ghaziabad. The parties to this deed shall be entitled to shift the head office or open/close branch(s) as may be found more convenient and agreed upon by all the parties to this deed from time to time.

Anand

AR

Nishant



उत्तर प्रदेश UTTAR PRADESH

CE 828432

4. That the capital of the partnership shall be such balances as appearing in the capital accounts of the partners. The partners shall be entitled to Interest @ 12% on their capital balances or as may be mutually decided by them from time to time.

5. That the profits and losses of the partnership business shall be distributed and borne by the partners in the following ratio:-

A.	Shri Anand Kumar	:	35%
B.	Shri Ashok Garg	:	30%
C.	Shri Nishant Tyagi	:	35%

6. That the partnership firm shall keep the books of accounts in the usual course of the business and the same shall be closed every year. The accounting year of the firm shall be year ending as on 31st March, every year. The same can be varied with the consent of both the parties. Each partner shall have the right to inspect the books of accounts within the reasonable business hours, but cannot remove them without the consent of other party to this deed.



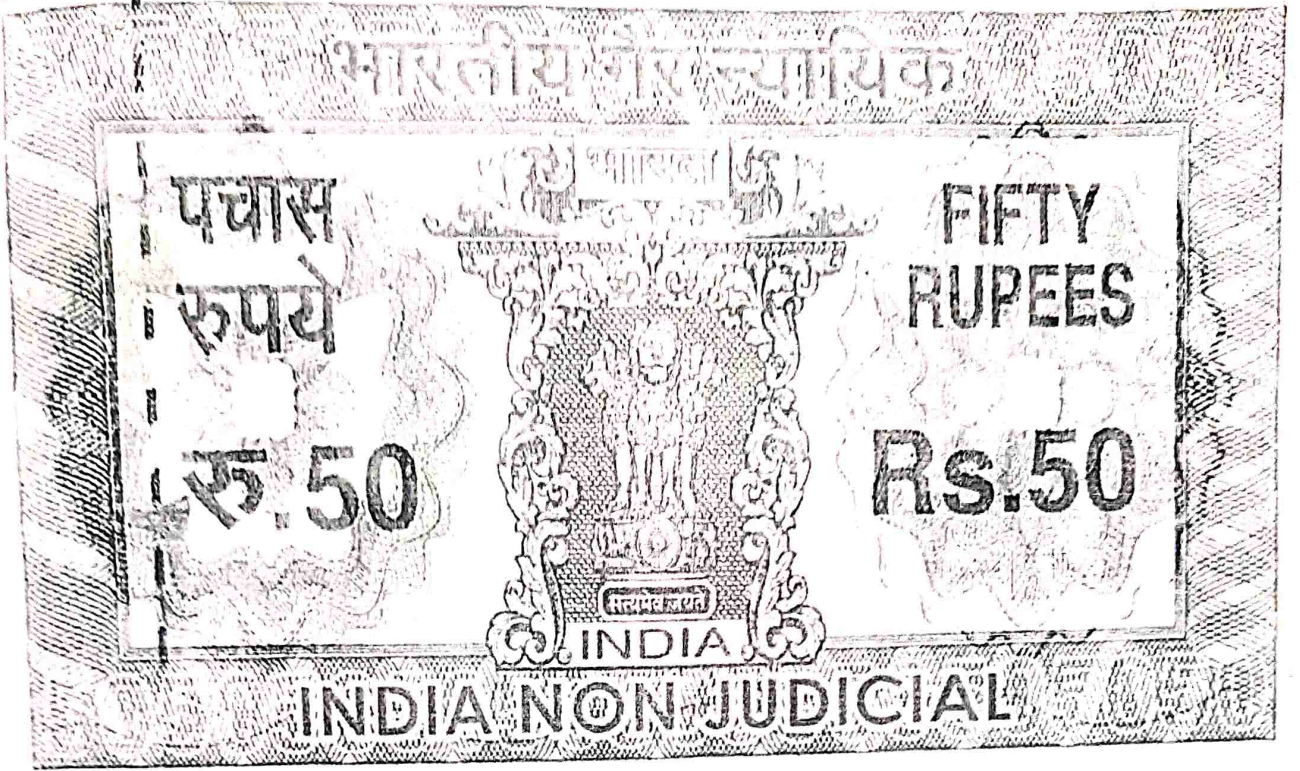
That all the partners shall be the working partners of the firm looking after day to day business of the firm and doing all necessary duties required for the smooth conduct of the business. They shall be entitled to the equal remuneration. Total remuneration payable to both the partners shall be in accordance with section 40(b) of the Income Tax Act.

8. That the firm may open one or more bank accounts. The same shall be operated by the joint signatures of any one from the party of the 1st part and 3rd part of the partners with the party of the 2nd part or as mutually decided by them.

Govt. of India

Govt. of India

Nishant



उत्तर प्रदेश UTTAR PRADESH

CE 828433

9. That the all the financial statement, documents, sale deed, purchase deed or any financial documents effected to revenue will be by the joint signatures of any one from the party of the 1st part and 3rd part of the partners with the party of the 2nd part or as mutually decided by them

10. That the partnership as at present constituted shall not be liable for any debts or liabilities contracted or incurred by any of the partners in their personal capacity and not for the purpose of benefit of this firm.

11. That no partner without the consent of other partner: -



a. Endorse any note or bill of exchange or hundi or stand surety or become bailee or borrow any substantial loan or do or willingly suffer to be done anything whereby the capital of the firm may be attached or taken in the execution.

b. Appoint or except in the case of gross misconduct dismiss any employees.

c. Compound, assign, or release any debts due to the partnership except on payment in full.

d. Assign, mortgage or charge his right or interest of share in partnership.

e. Engage in any transaction with any person, partnership or company about whom the other party to this deed shall previously requested not to deal or trust or transact business with.

Shankar

22/12/2023

Notary

भारतीय गैर न्यायिक

पचास
रुपये

रु. 50

FIFTY
RUPEES

Rs. 50

INDIA

INDIA NON JUDICIAL

उत्तर प्रदेश UTTAR PRADESH

CE 828434

That the partnership shall be the PARTNERSHIP AT WILL and any partner desiring to sever his connection can do so by giving the at least one month notice in writing to the other partner(s) of his/her intention in this behalf.

That the account as on 18/06/2021 has been prepared and approved by all the partners (including retiring partners) to this deed and it has been decided that new partnership shall not be liable for any liabilities of this firm, which is not appearing in the Balance Sheet as on 18/06/2021 or which may arise in future, moreover the retiring partners shall not claim any assets of the firm (existing or new).

The shares of the retiring partners as appearing in the balance sheet as on 18/06/2021 are transferred to new partner i.e. Mr. Nishant Tyagi, (being gifted).

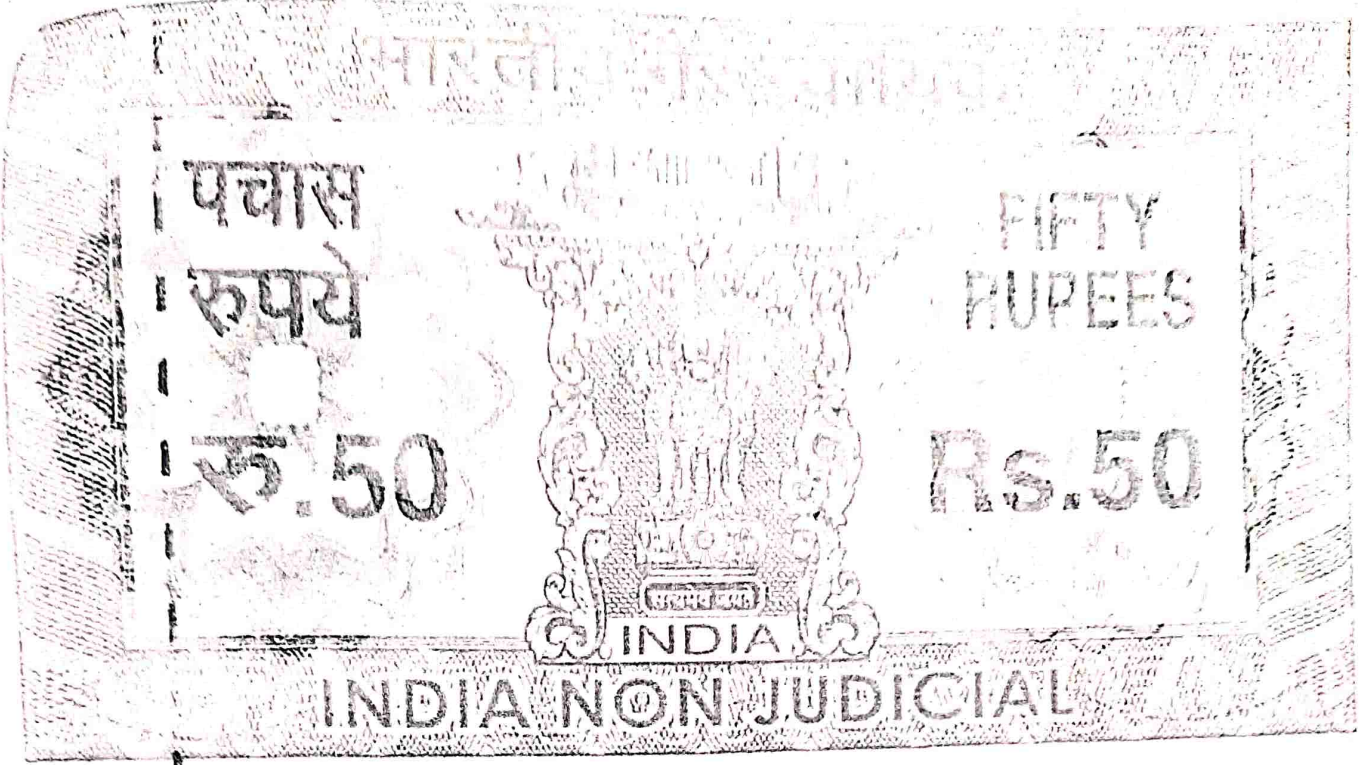
In the event of death or voluntary retirement of any partner from the firm, the firm shall not be dissolved and the legal heir of the deceased shall be entitled to inducted as partner of the firm in his place or as mutually decided from time to time.

That if any dispute arises during the partnership or after the retirement of any partner or with respect to the working of the partnership, or as to its terms or interpretation, the matter shall be referred to the sole arbitrator appointed by the partners and in the event of refusal or non-availability of the above arbitrator, the partners shall have the right to get the single arbitrator appointed by the court, then the decision given by him shall be binding on the partners in accordance with the provision of Indian Arbitration Act, 1940 or any other statutory modification thereof for the time being in force.

[Signature]

[Signature]

[Signature]



उत्तर प्रदेश UTTAR PRADESH

CE 828435

17. That the parties to this deed may by the mutually consent (oral or in writing) modify, change, annual or cancel any of the clauses of this deed.

18. That the provisions of the Indian Partnership Act, 1932 shall apply as regards the matters not expressly provided for hereinafter.



In witness whereof the parties to this deed have affixed their signatures and seal on the day and year first hereinabove mentioned.

RETIRING PARTNERS

[Signature]
[DINESH TYAGI]

[Signature]
[ANAND KUMAR]

WITNESSES

1. *[Signature]*
(ATUL KR. JAIN)
H-280 Ground Floor
Ghaziabad.

[Signature]
[ASHOK GARG]

[Signature]
[NISHANT TYAGI]

ATTESTED
[Signature]
NOTARY/PUBLIC
GHAZIABAD
ANIL KUMAR JAIN


22/04/2021



Account Name :Mr. OM PAL SINGH
Address : S/O DHARAMVEER SINGH NAYABAS
BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
GARH BRIDGE HALT HAPUR U P-245205
Ghaziabad
Date :1 Mar 2024
Account Number :00000040640343101
Account Description :MC-TL-XPRESS CREDIT APR21
Branch :JOYA ROAD
Balance as on 1 Apr 2023 :-11,95,787.00

Account Statement from 1 Apr 2023 to 1 Mar 2024


Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Feb 2024	29 Feb 2024	INTEREST--	-	7,204.00		-9,41,865.00
10 Feb 2024	10 Feb 2024	O.S. DEPOSIT TRAN- TRANSFER FROM TRANSFER FROM 32045244868 Mr. OM PAL SINGH-	-		31,577.00	-9,34,661.00
31 Jan 2024	31 Jan 2024	INTEREST--	-	7,889.00		-9,66,238.00
10 Jan 2024	10 Jan 2024	O.S. DEPOSIT TRAN- TRANSFER FROM TRANSFER FROM 32045244868 Mr. OM PAL SINGH-	-		31,577.00	-9,58,349.00
31 Dec 2023	31 Dec 2023	INTEREST--	-	8,080.00		-9,89,926.00
10 Dec 2023	10 Dec 2023	O.S. DEPOSIT TRAN- TRANSFER FROM TRANSFER FROM 32045244868 Mr. OM PAL SINGH-	-		31,577.00	-9,81,846.00
30 Nov 2023	30 Nov 2023	INTEREST--	-	8,008.00		-10,13,423.00
10 Nov 2023	10 Nov 2023	O.S. DEPOSIT TRAN- TRANSFER FROM TRANSFER FROM 32045244868 Mr. OM PAL SINGH-	-		31,577.00	-10,05,415.00
31 Oct 2023	31 Oct 2023	INTEREST--	-	8,461.00		-10,36,992.00
10 Oct 2023	10 Oct 2023	O.S. DEPOSIT TRAN- TRANSFER FROM TRANSFER FROM 32045244868 Mr. OM PAL SINGH-	-		31,577.00	-10,28,531.00
30 Sep 2023	30 Sep 2023	INTEREST--	-	8,373.00		-10,60,108.00
10 Sep 2023	10 Sep 2023	O.S. DEPOSIT TRAN- TRANSFER FROM TRANSFER FROM 32045244868 Mr. OM PAL SINGH-	-		31,577.00	-10,51,735.00
31 Aug 2023	31 Aug 2023	INTEREST--	-	8,835.00		-10,83,312.00
10 Aug 2023	10 Aug 2023	O.S. DEPOSIT TRAN- TRANSFER FROM TRANSFER FROM 32045244868 Mr. OM PAL SINGH-	-		31,577.00	-10,74,477.00


02/03/2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Jul 2023	31 Jul 2023	INTEREST--	-	9,019.00		-11,06,054.00
10 Jul 2023	10 Jul 2023	O.S. DEPOSIT TRANSFER FROM TRANSFER FROM 32045244868 Mr. OM PAL SINGH-	-		31,577.00	-10,97,035.00
30 Jun 2023	30 Jun 2023	INTEREST--	-	8,910.00		-11,28,612.00
10 Jun 2023	10 Jun 2023	O.S. DEPOSIT TRANSFER FROM TRANSFER FROM 32045244868 Mr. OM PAL SINGH-	-		31,577.00	-11,19,702.00
31 May 2023	31 May 2023	INTEREST--	-	9,385.00		-11,51,279.00
10 May 2023	10 May 2023	O.S. DEPOSIT TRANSFER FROM TRANSFER FROM 32045244868 Mr. OM PAL SINGH-	-		31,577.00	-11,41,894.00
30 Apr 2023	30 Apr 2023	INTEREST--	-	9,261.00		-11,73,471.00
10 Apr 2023	10 Apr 2023	O.S. DEPOSIT TRANSFER FROM TRANSFER FROM 32045244868 Mr. OM PAL SINGH-	-		31,577.00	-11,64,210.00

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

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



02/03/2024



Account Name :Mr. OM PAL SINGH
Address : S/O DHARAMVEER SINGH NAYABAS
BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
GARH BRIDGE HALT HAPUR U P-245205
Ghaziabad
Date :1 Mar 2024
Account Number :00000040640343101
Account Description :MC-TL-XPRESS CREDIT APR21
Branch :JOYA ROAD
Balance as on 1 Apr 2022 :-14,48,665.00

Account Statement from 1 Apr 2022 to 31 Mar 2023


Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Mar 2023	31 Mar 2023	INTEREST--	-	9,745.00		-11,95,787.00
10 Mar 2023	10 Mar 2023	O.S. DEPOSIT TRAN- TRANSFER FROM TRANSFER FROM 32045244868 Mr. OM PAL SINGH-	-		31,577.00	-11,86,042.00
28 Feb 2023	28 Feb 2023	INTEREST--	-	8,976.00		-12,17,619.00
10 Feb 2023	10 Feb 2023	O.S. DEPOSIT TRAN- TRANSFER FROM TRANSFER FROM 32045244868 Mr. OM PAL SINGH-	-		31,577.00	-12,08,643.00
31 Jan 2023	31 Jan 2023	INTEREST--	-	10,104.00		-12,40,220.00
10 Jan 2023	10 Jan 2023	O.S. DEPOSIT TRAN- TRANSFER FROM TRANSFER FROM 32045244868 Mr. OM PAL SINGH-	-		31,577.00	-12,30,116.00
31 Dec 2022	31 Dec 2022	INTEREST--	-	10,278.00		-12,61,693.00
10 Dec 2022	10 Dec 2022	O.S. DEPOSIT TRAN- TRANSFER FROM TRANSFER FROM 32045244868 Mr. OM PAL SINGH-	-		31,577.00	-12,51,415.00
30 Nov 2022	30 Nov 2022	INTEREST--	-	10,118.00		-12,82,992.00
10 Nov 2022	10 Nov 2022	O.S. DEPOSIT TRAN- TRANSFER FROM TRANSFER FROM 32045244868 Mr. OM PAL SINGH-	-		31,577.00	-12,72,874.00
31 Oct 2022	31 Oct 2022	INTEREST--	-	10,624.00		-13,04,451.00
10 Oct 2022	10 Oct 2022	O.S. DEPOSIT TRAN- TRANSFER FROM TRANSFER FROM 32045244868 Mr. OM PAL SINGH-	-		31,577.00	-12,93,827.00
30 Sep 2022	30 Sep 2022	INTEREST--	-	10,450.00		-13,25,404.00
10 Sep 2022	10 Sep 2022	O.S. DEPOSIT TRAN- TRANSFER FROM TRANSFER FROM 32045244868 Mr. OM PAL SINGH-	-		31,577.00	-13,14,954.00


02/03/2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Aug 2022	31 Aug 2022	INTEREST--	-	10,964.00		-13,46,531.00
10 Aug 2022	10 Aug 2022	O.S. DEPOSIT TRANSFER FROM TRANSFER FROM 32045244868 Mr. OM PAL SINGH-	-		31,577.00	-13,35,567.00
31 Jul 2022	31 Jul 2022	INTEREST--	-	11,131.00		-13,67,144.00
10 Jul 2022	10 Jul 2022	O.S. DEPOSIT TRANSFER FROM TRANSFER FROM 32045244868 Mr. OM PAL SINGH-	-		31,577.00	-13,56,013.00
30 Jun 2022	30 Jun 2022	INTEREST--	-	10,937.00		-13,87,590.00
10 Jun 2022	10 Jun 2022	O.S. DEPOSIT TRANSFER FROM TRANSFER FROM 32045244868 Mr. OM PAL SINGH-	-		31,577.00	-13,76,653.00
31 May 2022	31 May 2022	INTEREST--	-	11,463.00		-14,08,230.00
10 May 2022	10 May 2022	O.S. DEPOSIT TRANSFER FROM TRANSFER FROM 32045244868 Mr. OM PAL SINGH-	-		31,577.00	-13,96,767.00
30 Apr 2022	30 Apr 2022	INTEREST--	-	11,256.00		-14,28,344.00
10 Apr 2022	10 Apr 2022	O.S. DEPOSIT TRANSFER FROM TRANSFER FROM 32045244868 Mr. OM PAL SINGH-	-		31,577.00	-14,17,088.00

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02/03/2024



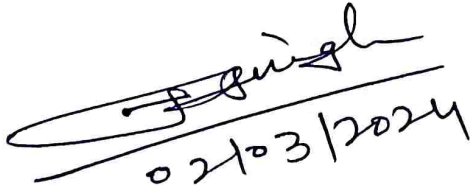
Account Name :Mr. OM PAL SINGH
Address : S/O DHARAMVEER SINGH NAYABAS
BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
GARH BRIDGE HALT HAPUR U P-245205
Ghaziabad
Date :1 Mar 2024
Account Number :00000040640343101
Account Description :MC-TL-XPRESS CREDIT APR21
Branch :JOYA ROAD
Balance as on 1 Apr 2021 :0.00

Account Statement from 1 Apr 2021 to 31 Mar 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Mar 2022	31 Mar 2022	INTEREST--	-	11,790.00		-14,48,665.00
10 Mar 2022	10 Mar 2022	O.S. DEPOSIT TRAN- TRANSFER FROM TRANSFER FROM 32045244868 Mr. OM PAL SINGH-	-		31,577.00	-14,36,875.00
28 Feb 2022	28 Feb 2022	INTEREST--	-	10,809.00		-14,68,452.00
10 Feb 2022	10 Feb 2022	O.S. DEPOSIT TRAN- TRANSFER FROM TRANSFER FROM 32045244868 Mr. OM PAL SINGH-	-		31,577.00	-14,57,643.00
31 Jan 2022	31 Jan 2022	INTEREST--	-	12,118.00		-14,89,220.00
10 Jan 2022	10 Jan 2022	O.S. DEPOSIT TRAN- TRANSFER FROM TRANSFER FROM 32045244868 Mr. OM PAL SINGH-	-		31,577.00	-14,77,102.00
31 Dec 2021	31 Dec 2021	PART PERIOD INTER--	-	8,679.00		-15,08,679.00
10 Dec 2021	10 Dec 2021	DEBIT TRANSFER- TRANSFER TO 32045244868 Mr. OM PAL SINGH-	-	15,00,000.00		-15,00,000.00

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


02/03/2024

GSTIN : 09AAJFP0116H1ZF

Anuz Kumar 7906132967

Sushil Kumar 9719560569



PREM GANGA DHHAM

N.H. 09, Opp. Lee-Grand Hotel, Bharat Petrol Pump, Garhi Ganga, Distt-Hapur (U.P.)

क्रमांक.....12.....

दिनांक...11/3/2024

श्रीमान.....ओमपाल सिंह.....मोबाईल नं० 9126903549

पुत्र श्री.....धर्मवीर सिंह.....पूरा पता नया टोप बरतारपुर वार्ड 14 ग्राह मुखोवर

प्लॉट नं०.....167.....वर्ग गज 165.16/वर्ग मी 138.13 कर 7260/2 प्रतिशत प्रतिशत हपुड

प्लॉट नं०.....

प्लॉट की नाप पूर्व.....पश्चिम.....उत्तर.....दक्षिण.....

कुल मूल्य जो प्लॉट का हुआ शब्दों में रुपये दो लाख दो हजार आठ सौ तेरस अंकों में 20,10,28,23

बयाना जो विक्रेता ने इस लेख द्वारा प्राप्त कर लिया है (शब्दों में) दो लाख अंकों में 20,10,28,23

रकम जो किशतो में देनी है उनका समय.....

शेष मूल्य जो बेंनामे की रजिस्ट्री के समय लेना शेष रहा है शब्दों में आठ लाख दो हजार आठ सौ अंकों में 20,10,28,23

अवधि जो बेंनामा होने तक अलग अलग समयों पर देनी है तेरस अंकों में 20,10,28,23

नोट: बेंनामे के समय शेष रकम हमारे ऑफिस में ही देनी होगी। 30/6/2024

रुपये 200000/-

हस्ताक्षर केंता 01/03/24 गवाह

AP 09

मूल चूक लेनी देनी।
अगर समय पर बेंनामा नहीं हुआ तो बयाना जब्त हो जायेगा।

ह0 धन प्राप्तकर्ता
अधिकृत मालिक भूमि/मैनेजर



भारतीय स्टेट बैंक
State Bank Of India

(15760) - JOYA ROAD BRANCH
NEAR DM GUEST HOUSE JP NAGAR (AMROHA)
UTTAR PRADESH 244221
Tel: 5922-253010 Fax: IFS Code: SBIN0015760

कल व महीने में दिनांक (VALID FOR DEPOSIT ONLY)
01 03 20 24
D O M M Y Y Y Y
TILGTA

PAY PREM GANGA ASSOCIATES या धारक को OR BEARER

रुपये RUPEES Two Lakh Rupees only

अदा करें ₹ 200000/-

अ. नं. / A/c No. 32045244868

VALID UP TO ₹ 10 LACS AT NON HOME BRANCH FOR NON-CASH TRANSACTION ONLY
86844254023

SAVINGS A/C
PREFIX:
1516000021

Om Pal Singh

Mr OM PAL SINGH

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

Please sign above
01/03/2024

⑈ 185688 ⑈ 244002506⑈ 006095 ⑈ 31

Om Pal Singh
02/03/2024

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/नकदी	ale/पॉस्ट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/जमा	अधन
Amt = Amount/राशि	Dft = Draft/ड्राफ्ट	ng Charge/प्रक्रिया प्रभार
Ar = Arrear/बकायाराशि	dish/dsh = Dishonor/अस्वीकृत	Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/नामे	न/बायसी
Capn = Capitalisation/पूजीकरण	DOB = Date of Birth/जन्म तारीख	पूजाकृत
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	Spring Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SO - Short Order/शॉर्ट ऑर्डर
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/SO/SOPD/ Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ती	Int / In = Interest/ब्याज	DIW/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
Coll = Collection/समाहरण	lon/loan/ऋण	tr/trn/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	mln = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	Wdl = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सड़वर्ती खाता)



भारतीय स्टेट बैंक

STATE BANK OF INDIA Branch: JOYA ROAD BRANCH
NEAR DM GUEST HOUSE

Code: 16760

Email: sbi.16760@sbi.co.in
Phone No.: 253010
IFSC: SBIIN0016760

Buss. Hrs: 10:00:00-16:00:00
MICR: 244002506

Name: Mr. OM PAL SINGH
S/D/H/o : SHRI DHARMVEER SINGH
CIF Number : 86193270782
Account No.: 32045244868
A/c Type : SB SGSP PLATINUM
Address : S/O DHARMVEER SINGH NAYABAS
BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
GARH BRIDGE HALT HAPUR U P
Phone No. :
Email : OMPALSINGHJUDGE@GMAIL.COM
D.O.B. (If Minor):
PPO Number :

MOP: SINGLE.
A/c Opening Dt: 21/11/2011
Nom Reg No:
Customer's PAN: DGZPS4405P
Date of Issue: 02/03/2024
CONTINUATION



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
07.09.23	CMP MANDATE DEBIT LIC OF INDIA		4704.00		455647.98Cr
07.09.23	UPI/DR/325011389930/SBIMOPS/SBIN/sbimops 897693162093 AT 16760 JOYA ROAD BRANCH		1000.00		454647.98Cr
07.09.23	UPI/DR/325012370519/SBIMOPS/SBIN/sbimops 897693162093 AT 16760 JOYA ROAD BRANCH		900.00		453747.98Cr
10.09.23	DIRECT DR TRANSFER TO Mr. OM PAL SINGH		31577.00		422170.98Cr
14.09.23	NEFT RBI2582383121630 RBISOGOUPEP J P NAGAR AMROHA			639059.00	1061229.98Cr
	RBISOGOUPEP J P NAGAR AMROHA				
15.09.23	CMP MANDATE DEBIT LIC OF INDIA		1907.00		1388562.98Cr
15.09.23	CASH WITHDRAWAL BY CHQ PAID TO SELF AT 16760 JOYA ROAD BRANCH	185680	40000.00		1348562.98Cr
20.09.23	UPI/DR/326330365565/KVS ZIET/sbin/330052 897692162094 AT 16760 JOYA ROAD BRANCH		3000.00		1345562.98Cr
25.09.23	INTEREST CREDIT			3350.00	1348912.98Cr
03.10.23	NEFT RBI2762305641149 RBISOGOUPEP J P NAGAR AMROHA			147622.00	1496534.98Cr
06.10.23	UPI/DR/327911191005/AIRTEL/AIRP/30471953 897694162092		2349.00		1494185.98Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
07.10.23	AT 16760 JOYA ROAD BRANCH CMP MANDATE DEBIT LIC OF INDIA		4704.00		1489481.98Cr
09.10.23	UPI/DR/328223603157/EURONETG/ICIC/eurone 897690162095 AT 16760 JOYA ROAD BRANCH		666.00		1488815.98Cr
10.10.23	DIRECT DR TRANSFER TO Mr. OM PAL SINGH		31577.00		1457238.98Cr
10.10.23	UPI/DR/328345280595/ESPIRIT /HDFC/espri 897691162095 AT 16760 JOYA ROAD BRANCH		57000.00		1400238.98Cr
13.10.23	NEFT RB12872333894351 RBISOGUPEP J P NAGAR ANKOHA			14547.00	1414785.98Cr
15.10.23	CMP MANDATE DEBIT LIC OF INDIA		1907.00		1412878.98Cr
17.10.23	UPI/DR/329054072069/KAVITA K/UBIN/davand 897691162095 AT 16760 JOYA ROAD BRANCH		5243.00		1407635.98Cr
20.10.23	UPI/DR/329355663443/DINESH/UCBA/dinesh.s 897694162092 AT 16760 JOYA ROAD BRANCH		53000.00		1354635.98Cr
21.10.23	UPI/DR/329476118685/FLIPKART/HDFC/flipka 897695162091 AT 16760 JOYA ROAD BRANCH		678.00		1353957.98Cr
24.10.23	UPI/DR/329709118318/EURONETG/ICIC/eurone 897691162095 AT 16760 JOYA ROAD BRANCH		666.00		1353291.98Cr
28.10.23	UPI/DR/330134190502/MOHD IRF/PUNB/farhan 897695162091		61000.00		1292291.98Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	AT 16760 JOYA ROAD BRANCH				118968.98Cr
01.11.23	NEFT RBI3052370194843 RBISOGOUPEP J P NAGAR AMROHA			147622.00	1439913.98Cr
07.11.23	CMP MANDATE DEBIT LIC OF INDIA		4704.00		1435209.98Cr
09.11.23	BY CLEARING SBI 202002002-125475 244002506	125475		28454.00	1463663.98Cr
10.11.23	DIRECT DR TRANSFER TO- Mr. OM PAL SINGH		31577.00		1432086.98Cr
13.11.23	UPI/DR/331725363029/NITESH K/HDFC/6129ni 897690162095 AT 16760 JOYA ROAD BRANCH		43550.00		1388536.98Cr
14.11.23	UPI/DR/331878523861/ORIENTAL/ICIC/bharat		12700.00		1375836.98Cr
	897691162095 AT 16760 JOYA ROAD BRANCH				
14.11.23	UPI/DR/331878602653/SEEMA MU/HDFC/seemam 897691162095		6800.00		1369036.98Cr
14.11.23	AT 16760 JOYA ROAD BRANCH UPI/DR/331885294767/NAYYAR S/HDFC/nayyar 897691162095		27325.00		1341711.98Cr
15.11.23	AT 16760 JOYA ROAD BRANCH				
15.11.23	ATM CASH 33191 Garhmukteshwar HA		10000.00		1331711.98Cr
15.11.23	ATM CASH 33191 Garhmukteshwar HA		10000.00		1321711.98Cr
15.11.23	ATM CASH 33191 Garhmukteshwar HA		5000.00		1316711.98Cr
15.11.23	CMP MANDATE DEBIT LIC OF INDIA		1907.00		1314804.98Cr
17.11.23	UPI/DR/332166068081/64430001/punb/644300 897694162092 AT 16760 JOYA ROAD BRANCH		100000.00		1214804.98Cr

DATE	DESCRIPTION	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	AT 16760 JOYA ROAD BRANCH				1185459.98Cr
27.11.23	UPI/DR/333126386478/GULAB CH/PYTM/paytmq 897690162095		3200.00		
27.11.23	AT 16760 JOYA ROAD BRANCH				1182459.98Cr
27.11.23	UPI/DR/333128945728/KUNAL AH/BARB/kunala 897690162095		3000.00		
29.11.23	AT 16760 JOYA ROAD BRANCH				1177459.98Cr
29.11.23	UPI/DR/333393090219/20683211/ucba/206832		5000.00		
	897692162094				
	AT 16760 JOYA ROAD BRANCH				
01.12.23	NEFT RB13352322583862 RBISOGUPEP J P NAGAR AMROHA			152537.00	1329996.98Cr
03.12.23	UPI/DR/333726662874/NITESH K/ICIC/6129ni 897696162090		67500.00		1262496.98Cr
04.12.23	AT 16760 JOYA ROAD BRANCH				
04.12.23	UPI/DR/333860540040/UTTRANCH/punb/369800 897690162095		9523.00		1252973.98Cr
	AT 16760 JOYA ROAD BRANCH				
07.12.23	CMP MANDATE DEBIT LIC OF INDIA		4704.00		1248269.98Cr
10.12.23	DIRECT DR TRANSFER TO Mr. OM PAL SINGH		31577.00		1216692.98Cr
10.12.23	UPI/DR/334447910928/PAYU PAY/INDB/maxbup		15728.00		1200964.98Cr

DATE	DESCRIPTION	CHEQUE NO.	DEBIT	CREDIT	BALANCE
27.11.23	AT 16760 JOYA ROAD BRANCH UPI/DR/333126386478/GULAB CH/PYTM/paytmq 897690162095		3200.00		1185459.98Cr
27.11.23	AT 16760 JOYA ROAD BRANCH UPI/DR/333128945728/KUNAL AH/BARB/kunala 897690162095		3000.00		1182459.98Cr
29.11.23	AT 16760 JOYA ROAD BRANCH UPI/DR/333393090219/20683211/ucba/206832		5000.00		1177459.98Cr
01.12.23	897692162094 AT 16760 JOYA ROAD BRANCH NEFT RBI3352322583862 RBISOGOUPEP J P NAGAR AMROHA			152537.00	1329996.98Cr
03.12.23	UPI/DR/333726662874/NITESH K/ICIC/6129ni 897696162090 AT 16760 JOYA ROAD BRANCH		67500.00		1262496.98Cr
04.12.23	UPI/DR/333860540040/UTTRANCH/punb/369800 897690162095 AT 16760 JOYA ROAD BRANCH		9523.00		1252973.98Cr
07.12.23	CMP MANDATE DEBIT LIC OF INDIA		4704.00		1248269.98Cr
10.12.23	DIRECT DR TRANSFER TO Mr. OM PAL SINGH		31577.00		1216692.98Cr
10.12.23	UPI/DR/334447910928/PAYU PAY/INDB/maxbup		15728.00		1200964.98Cr

15.12.23	AT 16760 JOYA ROAD BRANCH CMP MANDATE DEBIT LIC OF INDIA	1907.00		1199057.98Cr
16.12.23	UPI/DR/335044494515/NIVA BUP/ICIC/nivabu 897695162091	31990.00		1167067.98Cr
16.12.23	AT 16760 JOYA ROAD BRANCH NEFT RBI3512354652458 RBISOGOUPEP		12760.00	1179827.98Cr
21.12.23	J P NAGAR AMROHA 000000 SBI 0000001676 SBI CREDIT CARD PA	1768.82		1178059.16Cr
25.12.23	IMPS3335920255387 MOB NO: 0000000000 ACCT NO: XX0602		1134.00	1179193.16Cr
25.12.23	eCHQ:MA0000025170856 INTEREST CREDIT		8856.00	1188049.16Cr
01.01.24	UPI/DR/400109450224/JASPREET/PYTM/paytmq 897695162095	4050.00		1183999.16Cr
05.01.24	AT 16760 JOYA ROAD BRANCH NEFT RBI0062492127549 RBISOGOUPEP		152537.00	1336536.16Cr
07.01.24	J P NAGAR AMROHA CMP MANDATE DEBIT LIC OF INDIA	4704.00		1331832.16Cr
10.01.24	Chq No. 185682 CAB LIFE INSURANCE CORP	185682	40000.00	1291832.16Cr
10.01.24	Chq No. 185681 CAB LIFE INSURANCE CORP	185681	120142.00	1171690.16Cr
10.01.24	DIRECT DR TRANSFER TO Mr. OM PAL SINGH		31577.00	1140113.16Cr

	AT 16760 JOYA ROAD BRANCH			
15.12.23	CMP MANDATE DEBIT LIC OF INDIA	1907.00		1199057.98Cr
16.12.23	UPI/DR/335044494515/NIVA BUP/ICIC/nivabu 897695162091	31990.00		1167067.98Cr
	AT 16760 JOYA ROAD BRANCH			
16.12.23	NEFT RBI3512354652458 RBISOGOUPEP J P NAGAR AMROHA		12760.00	1179827.98Cr
21.12.23	000000 SBI 0000001676 SBI CREDIT CARD PA	1768.82		1178059.16Cr
25.12.23	INPS335920255387 MOB NO: 0000000000 ACCT NO: XX0602		1134.00	1179193.16Cr

	eCHQ:MA0000025170856			
25.12.23	INTEREST CREDIT		8856.00	1188049.16Cr
01.01.24	UPI/DR/400109450224/JASPREET/PYTM/paytmq 897695162095	4050.00		1183999.16Cr
	AT 16760 JOYA ROAD BRANCH			
05.01.24	NEFT RBI0062492127549 RBISOGOUPEP J P NAGAR AMROHA		152537.00	1336536.16Cr
07.01.24	CMP MANDATE DEBIT LIC OF INDIA	4704.00		1331832.16Cr
10.01.24	Chq No. 185682 CAB LIFE INSURANCE CORP	185682	40000.00	1291832.16Cr
10.01.24	Chq No. 185681 CAB LIFE INSURANCE CORP	185681	120142.00	1171690.16Cr
10.01.24	DIRECT DR TRANSFER TO Mr. OM PAL SINGH		31577.00	1140113.16Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
15.01.24	CMP MANDATE DEBIT LIC OF INDIA		1907.00		1138206.16Cr
17.01.24	UPI/DR/401705906588/64430001/punb/644300 897692162094 AT 16760 JOYA ROAD BRANCH		15000.00		1123206.16Cr
01.02.24	NEFT RB10332446395609 RBISOGUPEP J P NAGAR AMROHA			127924.00	1251130.16Cr
02.02.24	UPI/DR/403322921689/Wr ANKUS/sbin/308537 897694162092 AT 16760 JOYA ROAD BRANCH		10000.00		1241130.16Cr
03.02.24	CASH WITHDRAWAL BY CHQ PAID TO ANIL KUMAR AT 16760 JOYA ROAD BRANCH	185683	40000.00		1201130.16Cr
06.02.24	UPI/DR/403749599751/PARSHURA/SBIN/ram121 897691162095 AT 16760 JOYA ROAD BRANCH		100000.00		1101130.16Cr
06.02.24	SBI CREDIT CARD PAYMENT		1899.00		1099231.16Cr
07.02.24	CMP MANDATE DEBIT LIC OF INDIA		4704.00		1094527.16Cr
07.02.24	UPI/DR/403810776575/PARSHURA/SBIN/ram121 897692162094 AT 16760 JOYA ROAD BRANCH		10000.00		1084527.16Cr
07.02.24	UPI/DR/403810847867/20683211/ucba/206832 897692162094 AT 16760 JOYA ROAD BRANCH		5000.00		1079527.16Cr
08.02.24	UPI/DR/403968954424/AIRTEL/AIRP/30471953 897693162093 AT 16760 JOYA ROAD BRANCH		3099.00		1076428.16Cr
10.02.24	DIRECT DR		31577.00		1044851.16Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
13.02.24	TRANSFER TO Mr. OM PAL SINGH NEFT RBI0452468673668 RBISOGOUPEP J P NAGAR AMROHA			14547.00	1059398.16Cr
15.02.24	CNF MANDATE DEBIT LIC OF INDIA		1907.00		1057491.16Cr
21.02.24	000000 SBI 0000001676 SBI CREDIT CARD PA		1491.62		1055999.54Cr
27.02.24	NEFT INDBN27027102005 INDB0000006 LIC OF INDIA DO			272822.00	1328821.54Cr
27.02.24	NEFT INDBN27027101835 INDB0000006 LIC OF INDIA DO			91000.00	1419821.54Cr
28.02.24	NEFT INDBN28027367991			20000.00	1439821.54Cr

01.03.24	INDB0000006 LIC OF INDIA DO NEFT RBI0622407188160 RBISOGOUPEP J P NAGAR AMROHA			124924.00	1564745.54Cr
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Uncl Bal: 0.00 Clr Bal: 1564745.54 Cr;+MOD BAL: 0.00

OFFICE NAME: Printing Date :28-11-2023

I.P.A.O SYSTEM FOR GOVT. OF U.P
 PAYBILL FOR THE MONTH OF NOV-2023
 Treasury : AMROHA(8600)

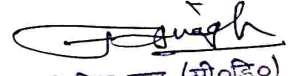
A.23
 36-11-23-

2 of 6

DDO : (4031) - DISTRICT JUDGE AMROHA BILL CODE: (14)
 DEPARTMENT : Subordinate Court(072) OFFICE :DISTT COURT AMROHA(07201)
 HEAD OF ACCOUNT : (2014) - ADMINISTRATION OF JUSTICE (105) - CIVIL AND SESSION COURTS
 (03) - A.C.J. SR.DIV.AMROHA Detailed Head : (00) DISTT. SUBORDINATE COURT.

SN.	EMPLOYEE CODE	BASIC PAY	G. PAY	ADD. PAY	DA-PAY	HRA	GROSS PAY	GPF/NPS II&III	GVR	HBA1	HBII	GIS-INS	VEH ADV-1	TOT DED	PAY	SOC. DED.
NAME	GPF/NP SNO	PER.PA Y	PEN.PA Y	DA	CCA		GPF/NPSA II&III	HRR	HBA2	HB12	GIS-SAV	VEH ADV-2			AFTER	LIC/RD
DESIGNATION	PLI NO	SPL.PA Y	STA.PA Y	IR	SAL DED		GPF IV	PLI	HBAR	HBIR	GIS	VEH INT-1			DED	
ATTENDANCE	BASIC	G. PAY	PAY	SAL. ARR.	NPA	OTH ARR	TOT. ALLOW	GPFA IV	I TAX	COMPL	COMI	VEH INT-2				NET PAY
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	
1	Pay Matrix:J-3															
	110001290902	136520	0	0	0	0	202869	19932	0	0	0	120	0	50332	152537	0
	SHRI OM PAL SINGH	110001290902	0	0	62799	0	0	0	0	0	0	280	0			0
	CIVIL JUDGE SR DIV	CLASS II	0	0	0	0	-	0	0	0	0	0	0			
	DAYS: 30	136520	0	136520	0	0	3550	0	30000	0	0	0	0			152537
	SUMA 2300 RESA 250 MA 1000															
	Total for BillNo :14:=>	136520	0	0	0	0	202869	19932	0	0	0	120	0	50332	152537	0
			0	0	62799	0	0	0	0	0	0	280	0			0
			0	0	0	0	0	0	0	0	0	400	0			
		136520	0	136520	0	0	3550	0	30000	0	0	0	0			152537

Rs . One Lakh Fifty Two Thousand Five Hundred Thirty Seven Only


 सिविल जज (सी०डि०)
 अमरोहा



ISO 9001:2008

हापुड़-पिलखुवा विकास प्राधिकरण

प्रीत विहार, दिल्ली रोड, हापुड़-245101. ☎ 0122-2308764-65

वेबसाइट: www.hpdaonline.com, ई-मेल: hpda_1@rediffmail.com

आवासीय ले-आउट शमन मानचित्र स्वीकृति पत्र

सेवा में,

श्री अशोक कुमार गर्ग पुत्र श्री दाऊ दयाल
श्री आनन्द कुमार पुत्र श्री अमन सिंह
श्री निशान्त त्यागी पुत्र श्री दिनेश त्यागी
पार्टनर, प्रेम गंगा एसोसिएट्स व 40 अन्य
निवासी-1740/5, शिवपुरी, हापुड़।

पत्रांक: 10746 / प्र0खं0/एचपीडीए/2023

दिनांक: 15-12-2023

विषय:- आवासीय ले-आउट शमन मानचित्र/वाद सं0 61/Garh/2013-14 के सम्बन्ध में।

महोदय,

कृपया उपरोक्त विषयक आपके द्वारा खसरा सं0 989, 990, 991, 993, 994, 995, 996, 997 ग्राम गढवांगर व खसरा संख्या 181 एवं 183 ग्राम बदरखां, तहसील गढमुक्तेश्वर जिला हापुड़ के नेट भूमि एरिया 58834 वर्ग मी0 पर "आवासीय ले-आउट शमन मानचित्र" पर उपाध्यक्ष महोदय की स्वीकृति दिनांक 20/11/2023 के कम में धनराशि रू0 8418713 दिनांक 30/11/2023 एवं शेल्टर रू0 957600/- दिनांक 29/11/2023 कुल धनराशि रू0 9376313/- प्राधिकरण कोष में एवं लेबर सेस के मद में रू0 370775/- दिनांक 23/11/2023 को सम्बन्धित एकाउन्ट में जमा करायी जा चुकी है। अतः आवासीय शमन ले-आउट निम्न शर्तों के साथ निर्गत किया जाता है।

1. शमन मानचित्र की इस स्वीकृति से संबंधित किसी भी शासकीय विभाग, स्थानीय निकाय, किसी अन्य व्यक्ति का अधिकार तथा स्वामित्व किसी प्रकार से भी प्रभावित नहीं होता है।
2. विकासकर्ता को खसरा सं0 181 व 183 ग्राम बदरखां के मध्य स्थित नाली को दिये गये शपथ पत्र के अनुसार यथावत रखना होगा एवं नाली/चकरोड पर भूमि पर किसी प्रकार का अतिक्रमण/निर्माण नहीं किया जायेगा।
3. आन्तरिक विकास कार्यो यथा बिजली, पानी सप्लाई हेतु पम्प, सड़क, नाली, सीवररेज डिस्पोजल हेतु एस0टी0पी0 तथा पार्क इत्यादि को मानक के अनुसार स्वयं विकासकर्ता को किसी योग्य इंजीनियर की देखरेख में सम्पन्न करना होगा।
4. आन्तरिक विकास कार्यो को पूर्ण किये जाने हेतु विक्रय योग्य भूमि के क्षेत्रफल का 20 प्रतिशत के समतुल्य भूखण्ड बन्धक रखे जाने के कम में विकासकर्ता द्वारा प्राधिकरण के पक्ष में Security Bond Cum Mortagage Deed दिनांक 05/12/2023 प्रस्तुत किया गया है, जिसमें इंगित तथ्यो का अनुपालन विकासकर्ता को करना होगा।
5. विकासकर्ता द्वारा शपथ पत्र दिनांक 23/11/2023 के अनुपालन में आन्तरिक विकास कार्यो का रखरखाव नगर पालिका परिषद को हस्तगत होने तक, विकासकर्ता को स्वयं करना होगा।

कमश.....2

सक्षम अधिकारी

हापुड़-पिलखुवा विकास प्राधिकरण

हापुड़

6. स्थल पर रेनवाटर हार्वेस्टिंग रिचार्जपिट स्थापित करना अनिवार्य होगा। विकासकर्ता द्वारा कालोनी में रेनवाटर हार्वेस्टिंग रिचार्जपिट स्थापित/क्रियाशील होने के उपरान्त ही प्रस्तुत एफ0डी0आर0 अवमुक्त की जायेगी।
7. भू-स्वामित्व के सम्बन्ध में किसी प्रकार का विवाद होने या प्रस्तुत शपथ पत्र में कोई तथ्य छिपाये जाने की स्थिति में शमन मानचित्र स्वतः निरस्त समझा जायेगा।
8. विकासकर्ता को नियमानुसार रेरा में पंजीकरण कराना होगा एवं पंजीकरण कराकर प्राधिकरण को अभिलेख प्रस्तुत करने होंगे।
9. यदि भविष्य में किसी भी शुल्क के रूप में कोई देयता बनती है, तो वह भी प्राधिकरण कोष में जमा कराना होगा।
10. ले-आउट में दर्शित एकल भूखण्डों पर भवन निर्माण हेतु पृथक रूप से ऑनलाईन मानचित्र स्वीकृत कराना होगा।
11. विकासकर्ता को सड़क के दोनों किनारों पर मानक के अनुसार वृक्षारोपण करना होगा।
12. विकासकर्ता को स्वीकृत शमन मानचित्र की समस्त शर्तों का अनुपालन करते हुए ले-आउट प्लान में समस्त आन्तरिक विकास कार्य पूर्ण करने के उपरान्त प्राधिकरण से सम्पूर्ति प्रमाण पत्र प्राप्त करना होगा।

पृष्ठांकन : / प्र0खं0 / एचपीडीए / 2023

प्रतिलिपि-मानचित्र अनुभाग को स्वीकृत आवासीय ले-आउट शमन मानचित्र की प्रति अपने अभिलेखों में रखने एवं इस कालोनी के एकल भूखण्डों पर भवन मानचित्र की स्वीकृति के समय उपयोगार्थ हेतु प्रेषित।

सक्षम अधिकारी
हापुड़-पिलखुवा विकास प्राधिकरण
दिनांक : हापुड़

सक्षम अधिकारी