

कार्यालय बरेली विकास प्राधिकरण, बरेली।

आवंटन-पत्र

सेवा में,

श्री / श्रीमती / कुं
पिता/पति का नाम श्री

PRATIBHA NARAYAN,
VIVEK KUMAR,
H. NO. J-18 JUDGS COLONY NEAR,
CIRCUIT HOUSE BAREILLY,
पिन कोड- फोन : 9415549428

पत्रांक : 645 / का०ब०वि०प्रा० / 2015

दिनांक : 18-04-2015

विषय: रामगंगा नगर आवासीय योजना में भवन आवंटन के संबंध में।

महोदय / महोदया,

उपरोक्त विषयक आपके पंजीकरण संख्या 14648 के संदर्भ में सूचित किया जाता है कि दिनांक 08-04-2015 को आयोजित सार्वजनिक लाटरी ड्रा में आपको रामगंगानगर आवासीय योजना में आवासीय प्रयोग हेतु श्रेणी M02 में भवन संख्या 25 निर्धारित/निम्न शर्तों पर आवंटित किया गया है।

भवन का मूल्य एवं भुगतान की प्रक्रिया निम्न प्रकार है:-

1. (क) अनुमानित मूल्य रु० 3360000/-
(ख) जमा धनराशि रु० 336000/-
(ग) आवंटन धनराशि रु० 504000/- देय तिथि: 30-05-2015
(घ) अवशेष धनराशि रु० 2520000/-
(ङ) अवशेष धनराशि रु० 2520000/-, 12% ब्याज सहित 2 वर्ष की 08 समान त्रैमासिक किश्तों में रुपये 359000/- प्रति किश्त।
2. नकद भुगतान (Cash down) का विकल्प चयन करने वाले आवंटियों को दिनांक 15-06-2016 तक सम्पूर्ण अवशेष धनराशि जमा करनी होगी।
3. किश्तों (Instalment) में भुगतान का विकल्प चयन करने वाले आवंटियों को किश्त जमा करने की अंतिम तिथि निम्न प्रकार होगी :-
 1. 31-07-2015 2. 31-10-2015 3. 31-01-2016 4. 30-04-2016
 5. 31-07-2016 6. 31-10-2016 7. 31-01-2017 8. 30-04-2017
4. दिनांक 15-06-2016 तक सम्पूर्ण वांछित धनराशि प्राधिकरण खाते में एकमुश्त आधार (Cash down basis) पर बिना ब्याज के जमा की जा सकती है।
5. समस्त धनराशि बैंक ऑफ बड़ौदा, शाखा नरकुलागंज, बरेली में प्राधिकरण के खाता संख्या 17480100015078 में जमा करा सकते हैं।
6. किश्तें अंतिम तिथि से पूर्व किसी भी कार्य दिवस में जमा की जा सकती हैं। किश्त की धनराशि विलम्ब से जमा करने की दशा में 15% विलम्ब ब्याज अतिरिक्त देय होगा। किश्तें जमा करने हेतु अलग से कोई नोटिस नहीं दिया जायेगा। समय से देय धनराशि जमा न करने पर आगणित दण्डक ब्याज आगामी जमा की जाने वाली धनराशि में पहले समायोजित होगा। तदुपरांत अवशेष धनराशि किश्तों में समायोजित की जायेगी।

Pratibha

7. विलम्ब ब्याज सहित जमा धनराशि हेतु विलम्बतम अवधि 90 दिन होगी यदि इस अवधि में भी वांछित धनराशि विलम्ब ब्याज सहित जमा नहीं करायी जाती है, तब आवंटित भवन का आवंटन स्वतः निरस्त समझा जायेगा।
8. स्थल का विकास कार्य पूर्ण होने पर निर्धारित धनराशि जमा किये जाने के पश्चात् निर्धारित मूल्य के नान जुडिशियल स्टाम्प पेपर तथा रुपये 50 का अतिरिक्त स्टाम्प पेपर व पासपोर्ट साईज के 4 (चार) फोटों जमा कराकर विक्रय विलेख अपने पक्ष में निष्पादित कराना होगा।
9. आवंटी को विक्रय विलेख निष्पादन के पश्चात् आवंटित भवन का कब्जा पत्र स्वयं कार्यालय से प्राप्त करना होगा। तत्पश्चात् भौतिक कब्जा अभियन्तण अनुभाग द्वारा दिया जायेगा।
10. भवन का उपरोक्त क्षेत्रफल स्टैण्डर्ड है। विक्रय विलेख निष्पादन के समय प्राप्त प्लान के अनुसार यदि क्षेत्रफल में कोई अन्तर आता है तो आवंटी को मान्य होगा तथा उपलब्ध स्थल एवं क्षेत्रफल के अनुसार कब्जा दिया जायेगा। क्षेत्रफल अधिक होने की दशा में आवंटी को अन्तर की धनराशि प्राधिकरण द्वारा मांगे जाने पर जमा करनी होगी।
11. अनुरक्षण व्यय आवासीय में रुपये 1/- प्रतिवर्ग मीटर प्रतिमाह की दर से अथवा समय समय पर जारी शासनादेशों के अनुसार आवंटी के द्वारा वहन किया जायेगा।
12. यह आवंटन/वचन-पत्र आपके द्वारा उपलब्ध कराये गये जाति/आय प्रमाण पत्र, शपथ-पत्र एवं जमा कराये गये पंजीकरण धनराशि के सापेक्ष निर्गत किया जा रहा है। किसी भी समय यह पत्र जाने पर कि आप के द्वारा गलत प्रमाण-पत्र, शपथ-पत्र अथवा सूचनायें प्रस्तुत की गयी थीं अथवा पंजीकरण धनराशि जमा नहीं की गयी थी/या कम जमा की गयी थी, की स्थिति में यह पत्र स्वतः निरस्त माना जायेगा।
13. भू-अर्जन में न्यायालय के आदेश अथवा अन्य किसी न्यायिक प्रक्रिया में अपरिहार्य कारणवश, शासन के किसी आदेश अथवा विकास कार्य में व्ययभार बढ़ने से भूमि के मूल्य में वृद्धि होने पर विकास प्राधिकरण द्वारा निर्धारित अतिरिक्त धनराशि को निर्धारित समय सीमा के अन्दर भुगतान करना होगा। इस पर कोई आपत्ति मान्य नहीं होगी।
14. भवन का मूल्य एवं क्षेत्रफल अनुमानित है जो अपरिहार्य परिस्थितियों में घट-बढ़ सकता है।
15. अन्य नियम एवं शर्तें पंजीकरण/विवरण पुस्तिका के अनुसार होंगी।

भवदीय,

उपसचिव

बरेली विकास प्राधिकरण
बरेली।

भारतीय स्टेट बैंक
State Bank of India
Branch: BAREILLY
CODE No: 00615
TAN No: 581-2423342

मांगद्राफ्ट
DEMAND DRAFT

सो जाकेर SACHIV BAREILLY DEVELOPMENT AUTHORITY BAREILLY
ON DEMAND PAY
रुपये RUPEES Three Lakh Thirty Six Thousand Only

1 9 0 2 2 0 1 5
D D M M Y Y Y

या अंक आदेश पर
OR ORDER

अदा करें ₹ 336000.00
शुल्क प्राप्त / VALUE RECEIVED

AMOUNT BELOW 336000(3/6)

Sr. No: 195946

Key: VIDKOZ

IOI 000412615080

भारतीय स्टेट बैंक

STATE BANK OF INDIA
आवकता शाखा / DRAWEE BRANCH: BAREILLY COLLEGE
कोड नं. / CODE No: 01960

अधिकृत हस्ताक्षर
AUTHORIZED SIGNATORY

[Signature]

BRANCH MANAGER
M-1-2026

₹ 33,600 (33 हजार 600) का प्रेषण में अर्थात् ₹ 33,60,000 (33 करोड़ 60 लाख) से अधिक के प्रेषण के लिए आवश्यक है।
INSTRUMENTS FOR ₹ 1,00,000 & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈ 6 1 5080 ⑈ 00000 20001: 000412 ⑈ 16

Analyse

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal=total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account

CIF No : 86725019667

Account No : 33000574800

Customer Name: Mrs. PRATIBHA NARAYAN

S/D/W/H/o: VIVEK KUMAR

Address: DISTRICT COURT

BAREILLY

Phone:

Email:

D.O.B. (If Minor):

MOP.: SINGLE

Nom. Reg. No.:

FIRST

BAREILLY

CIVIL LINES NEAR KATCHERY

Phone: 2423342

Email: sbi.00615@sbi.co.in

Branch Code: 615

Date of Issue: 16/05/2013

16/05/2013 5589541 615

IFSC: SBIN0000615

शाखा प्रबन्धक

Branch Manager

NPB

16/05/2013

Pratibha

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	1094431.00Cr
26.07.14	TRF FRM 098561006153				
	INB 4031-Pay July-14			35640.00	1130071.00Cr
	TRF FRM 098561006153				
30.07.14	SAI 89641224100	761229			1130071.00Cr
	AMT 48030.0000				
01.08.14	SAI 896412242AID	761229		48030.00	1178101.00Cr
01.08.14	RAI 118		112.00		1177989.00Cr
	TRF TO 098512306159				
01.09.14	INB 4031-officer Pay August-14			60131.00	1238120.00Cr
	TRF FRM 098561006153				
06.09.14	INB 4031-ARR. DA			8756.00	1246876.00Cr
	TRF FRM 098561006153				
01.10.14	INB 4031-Pay Sept-14			5299.00	1252175.00Cr
08.10.14	TRF FRM 098561006153				
	INB 4031-Petrol August September-14			9549.00	1261724.00Cr
	TRF FRM 098561006153				
01.11.14	INB 4031-Officer Pay Oct.-14			27476.00	1289200.00Cr
	TRF FRM 098561006153				
22.11.14	INB 4031			26813.00	1316013.00Cr
	TRF FRM 098561006153				
01.12.14	INB 4031-pay for 11-2014			34824.00	1350837.00Cr
	TRF FRM 098561006153				
17.12.14	INB 4031-PTD TAX REFUND AY 14-15 FRM			6096.00	1356933.00Cr
15.12.14	INTEREST CREDIT			2403.00	1359336.00Cr
03.01.15	INB 4031			62274.00	1421610.00Cr
	TRF FRM 098561006153				
17.01.15	IOC Ref NO2000118240516014707488117-JAN			568.00	1422178.00Cr
	TRF FRM 199305105211				
				Carried Forward	1442991.00Cr

Omaha

6

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				523.00	
				Brought Forward	1442941.09Cr
24.01.15	IND 4031		10953.00		1431988.09Cr
	TRF FRM 098561006153				
27.01.15	TRF Ref No3000161516524011451695127-JAN		397.16		1428010.93Cr
	TRF FRM 199571105217				
31.01.15	IND 4031		6275.00		1365255.93Cr
	TRF FRM 098561006153				
04.02.15	TRF Ref No3000173150906028776436206-FLB		263.65		1362592.28Cr
	TRF FRM 197960105214				
19.02.15	IND 4031		337344.00		1025248.28Cr
	TRF TO 098565006155				
27.02.15	IND 0000-Leave Salary-4031-Leave Salary		58464.00		966784.28Cr
	TRF FRM E-PAYMENT U P STATE GO				
04.03.15	IND 4031-Pay Feb.15		34469.00		932315.28Cr

	TRF FRM 098561006153				
12.03.15	IND 4031		3615.00		896199.28Cr
	TRF FRM 0985610061444				
23.03.15	IND 0000--4031-		84584.00		811615.28Cr
	TRF FRM E-PAYMENT U P STATE GO				
28.03.15	IND 4031-		5961.00		751954.28Cr
	TRF FRM 098561006153				
28.03.15	IND 4031-		9687.00		655067.28Cr
	TRF FRM 098561006153				
02.04.15	IND 0000--4031-		34248.00		312819.28Cr
	TRF FRM E-PAYMENT U P STATE GO				
10.04.15	IND 0000-Att. Pay-4031-Att. Pay		77952.00		234867.28Cr
	TRF FRM E-PAYMENT U P STATE GO				
04.04.15	IND 4031-		62702.00		172165.28Cr
	TRF FRM 098561006153				
			Carried Forward:		1580996.88Cr

Malay

2

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	150076.00Cr
29.06.15	100 WEL NO3000011395326049218641129-APP- IKF FRM 197980105215			225.10	150101.90Cr
07.06.15	INB 4001- IKF FRM 098001005153			62702.00	164393.90Cr
01.06.15	INB 4001-Pay DCA Officer May-15 IKF FRM 098001000153			70923.00	171486.90Cr
04.06.15	RIG- CBHMS2015000415853969 SACHIV BAREIL		51035.00		120351.90Cr
04.06.15	WCD ISSUE		50.00		120301.90Cr
04.06.15	In-102970-1401/				0.00
05.06.15	SWEEP TFR DR IKF TO 034975770784		117800.00		25601.90Cr
10.06.15	CASH WBL SELF		10000.00		15601.90Cr
11.06.15	LOAN PROPOSAL FEE PAYMENT		6300.00		15001.90Cr

Uncl Bal: 0.00	Clr Bal: 9350.04 Cr; HOD BAL: 1187330.04Cr				
25.06.15	INTEREST CREDIT			26076.00	35406.04Cr
26.06.15	SWEEP TFR DR TRANSFER TO 035024794199		10000.00		25406.04Cr
30.06.15	89502c8b-99e1-4456-b269-30229661fe99 TRANSFER FROM Mrs. PRATIBHA NARAYAN			10000.00	35406.04Cr
30.06.15	89502c8b-99e1-4456-b269-30229661fe99 TRANSFER FROM Mrs. PRATIBHA NARAYAN INT: 223.00ROI: 5.00TAX: 23.00			65200.00	100606.04Cr
30.06.15	89502c8b-99e1-4456-b269-30229661fe99 TRANSFER TO SBI LIFE INSURANCE CO		100000.00		606.04Cr
04.07.15	INB 4031-Officer Pay June-15 TRANSFER FROM 098561006153			60722.00	61328.04Cr
10.07.15	SWEEP TFR DR TRANSFER TO 035064145397		36000.00		25328.04Cr

Prabhu

8

Counter Fol



State Bank of India

RB Division, Main Branch Baroda (0615)
PIN 3925439

Date: 4/6/2015

Received From _____

By Cheque/
Transfer for
RTGS
On _____

Bank Bank of Baroda
~~STATE BANK OF INDIA~~

Branch Nankulaganj
~~CIVIL LINE WARELLY~~

IFSC Code SBIN0000615
~~BARODAKERSA~~

Favouring सरिष, घरेली विकास प्राधिकरण
घरेली

A/c No. 33000594800

Amount Rs. 5,10,300/-

Bank's Charges Rs. 56/- 4/6

Total Rs. 5,10,356/-

(Rupees)

SBINR53015060416853369

Signature

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	CARRIED FORWARD	BALANCE
						25328.22Cr
15.07.15	DIRECT DR					
23.07.15	TRANSFER TO MRS. PRATIBHA NARAYAN INB 4031-Petra		27400.00		Brought Forward	25328.22Cr
24.07.15	TRANSFER FROM 098561006153 IOC Ref No 300005878252307980318024-JHU-			20845.00		25328.22Cr
01.08.15	TRANSFER FROM 199981105215 INB 4031-			213.18		25328.22Cr
07.08.15	TRANSFER FROM 098561006153 SWEEP TFR DR			66401.00		25328.22Cr
15.08.15	TRANSFER TO 035135645035 DIRECT DR		65000.00			25328.22Cr
02.09.15	TRANSFER TO MRS. PRATIBHA NARAYAN INB 4031-		22400.00			25328.22Cr
				66401.00		25328.22Cr
04.09.15	TRANSFER FROM 098561006153 SWEEP TFR DR					
15.09.15	TRANSFER TO 035205863035 DIRECT DR		44000.00			25328.22Cr
30.09.15	TRANSFER TO MRS. PRATIBHA NARAYAN INB 4031-		22400.00			25328.22Cr
06.10.15	TRANSFER FROM 098561006153 INB 4031-			9679.00		25328.22Cr
09.10.15	TRANSFER FROM 098561006153 SWEEP TFR DR			37386.00		25328.22Cr
15.10.15	TRANSFER TO 035280187384 DIRECT DR		25000.00			25328.22Cr
23.10.15	TRANSFER TO MRS. PRATIBHA NARAYAN INB 4031-		22400.00			25328.22Cr
	TRANSFER FROM 098561006153			5550.00		25328.22Cr

Pratibha

FORWARDING LETTER

Date: 04/06/2015

State Bank of India
Indra - Ngr Branch/HLST/MPST
 Home Loan/HL FOR INDIVIDUALS

To
 The Asstt.General Manager,
 State Bank of India,
 BAREILLY RACPC

Proposal ID:
 Workflow No:
 LOS Application No:4266592

Dear Sir/ Madam,

With reference to above, we forward herewith the Home loan proposal file of Mrs. PRATIBHA NARAYAN S/O D/O W/O Mr.VIVEK KUMAR. We further state that we **have made preliminary scrutiny of the papers / documents** and have issued in principle sanction letter which is valid for 3 months, on the following terms and conditions. The recommended loan amount is calculated as - Maximum loan entitlement of ₹.35,02,691.00 permitted by EMI / NMI ratio or at margin of _____ per cent of total cost of house at ₹.00 or loan applied for i.e. ₹.25,00,000.00, whichever is less. The CIF Number of the applicant is (if he is an existing customer) _____

2. We have verified the signature of the applicants on the application and We further certify that all the KYC formalities have been complied at the branch.

Loan Amount : ₹. 25,00,000.00/- (Rupees Twenty Five Lakhs Only)(The actual amount of loan, if sanctioned may vary depending on the applicant's eligibility for loan, income and repayment capacity, etc.)

Rate of Interest : As per Calculation Sheet Enclosed. a) Interest rate during the first year(till anniversary date of customer loan) from the first date of disbursement will be ____% p.a.(Fixed). Loan period will be calculated from date of first disbursement. b) Interest rate during next two years will be ____% p.a.(Fixed) c) Interest rate after completion of three years will be as under : _____ Rate of Interest: Interest on the loan will be charged at _____ Rate of Interest at ____% above Base Rate, which is currently ____% p.a. (current effective rate being ____% p.a.) with monthly rests.

SBI Life Insurance : The advance will be covered by SBI Life Insurance Scheme and the premium inclusive of Service Tax will be /-. Medical examination, if required, shall be intimated by SBI Life.

Processing Charges : Processing Charges - ₹. _____ (collected upfront)

Repayment period : 240 months (**inclusive of Moratorium**, if any)

Special Conditions

- Securities, whether Primary/Additional / Collateral will not be released during the currency of the loan.
- Disbursement will be subject to Verification of Employment / receipt of satisfactory Banker's Opinion Report(as may be applicable).
- Creation of a valid equitable / registered mortgage of the flat/property of adequate value being financed.

3. THE PROPOSAL HAS BEEN ENTERED IN THE RACPC WORKFLOW. You are requested to process the proposal at your end and send the sanction at the earliest. **You may advise us for any other information / papers you need from the branch.**

Yours faithfully,



Anil

BRANCH MANAGER / HLST / MPST

The file containing following documents marked with tick is enclosed.

- a. Completed Loan Application.
- b. 3 Passport size photographs (including those affixed in loan application)
- c. Proof of Identity + Voter ID / Pass Port / Driving License / PAN card.
- d. Proof of residence: Recent telephone bill / Electricity Bill / Property Tax receipt / Voter ID / Passport.
- e. Proof of business address for non salaried individuals.
- f. Statement of Bank account / Pass Book for last 6months.
- g. Personal Assets and Liabilities statements in Bank's standard format
- h. Brief write up of securities charged in respect of other loans availed from our Bank / other Banks / Housing & Auto Finance Companies / other sources
- i. Banker's opinion, particularly on IRAC Status if the Balance Sheet indicates Loan account.

FOR CHECK OFF FACILITY:

- a. Irrevocable letter of authority.
- b. Letter from employer.
- c. Irrevocable letter of authority where applicant himself is drawing & disbursing Officer.

FOR NRI/PIO BORROWERS:

- a. Completed Loan application
- b. 3 passport size photographs including those affixed in the loan application
- c. Copy of passport including page containing visa stamping
- d. Copy of valid work permit
- e. Copy of employment contract (and English translation duly attested by employer/consulate/embassy/our foreign office if it is in any other language)
- f. Latest salary certificate in original or proof of income in case of self employed/professionals
- g. Copy of identity card issued by the employer
- h. Proof of residence (driving license/utility bills etc.)
- i. Copy of Continuous Discharge Certificate in respect of applicants employed in merchant navy.
- j. Brief write- up on employment profile for the last 10 years
- k. Brief write on the company/institution where employed i.e. its constitution, activity, employee base, sales/net profit (approx.) etc.
- l. Statement of overseas bank account for the last six months which reflect credit of salary, savings etc.
- m. Power of Attorney, if applicable, in Bank s standard format duly stamped and notarized/attested by Indian Embassy/Consulate

FOR GUARANTOR :

- a. Personal Assets and Liabilities Statement
- b. 2 passport size photographs
- c. Proof of identification as above
- d. Proof of residence as above
- e. Proof of business address as above
- f. Signature identification from his/her present bankers

FOR INCOME :**For salaried applicants :**

- a. Original salary certificate for the last month
- b. TDS certificate-Form 16 or copy of I.T>Returns for the last two financial years, duly acknowledged by I.T.Deptt.*

For professionals/self-employed/businessmen :

- a. Three years I.T>Returns duly acknowledged by I.T.Deptt./ I.T.Assessment Orders for computation of income*
- b. Copies of challans in respect of advance payment of Income tax*

(*photocopies to be kept for our records after verification of the originals with suitable noting regarding verification of the original)

FOR PROPERTY :

- a. Sale Deed, Agreement of Sale, Original share certificate(s) Issued by the society.
- b. Land and Building tax paid receipts, possession certificate, location sketch of property certified by revenue authorities
- c. Letter of allotment from Housing Board/Society/Private Builder
- d. Original receipts regarding advance payments towards purchase of flat
- e. Non encumbrance certificate for the last 13 years
- f. Original of land tax paid receipt and possession certificate issued by the revenue authorities.
- g. Copy of permission from Appropriate Authority and approved building plan(and also key plan/floor plan in case of purchase of flats)
- h. Original NOC under (Urban Land Ceiling Regulation (ULCR) Act 1975
- i. Copy of the relative order in case of conversion of agricultural land

- j. Original No objection certificate from Housing Society/Builder
- k. Detailed estimate of cost of construction of house
- l. Letter from the builder/society/Housing Board intimating their account number and name of their bankers, for remittance of installments.

OTHER DOCUMENTS : (FOR BRANCHES WHICH ARE LINKED TO RACPC, THIS IS TO BE DONE BY RACPC)

- a. Lawyers report - As per the standard format approved by the concerned LHO.
- b. Valuation report from empanelled valuer - As per standard format approved by the concerned LHO

BRANCH MANAGER / HLST / MPST



[Handwritten signature]



STATE BANK OF INDIA
**CONSOLIDATED CONSUMER
 REPORT**



Powered by

Date of Request : 04-06-2015
 Report Issued on : 04-06-2015
 Branch ID / IFSC Code : 8063
 Branch Code :
 BureauLink Ref# : 7746834
 Name as per LOS : PRATIBHA NAR/
 LOS APP ID : 4266592
 LOS CUST ID : 5694439

INQUIRY INPUT INFORMATION

Name : PRATIBHA NARAYAN DOB : 11-10-1975 Gender : Female Ownership :
 Father : JAI PRAKASH NARAYAN PAN : AFIPN2567E Voter ID : UID :
 Spouse : VIVEK KUMAR Passport# : Driving Lic # : Ration Card :
 Address(es):
 Address 1 : J 18, JUDGEJ COLONYBEHIND CIRCUIT HOUSEBAREILLY BAREILLY 243001 UTTAR PRADESH Phone Number(s):
 Address 2 : CIVIL JUDGEKUTCHERYBAREILLY BAREILLY 243001 UTTAR PRADESH Phone 1 :
 Address 3: Phone 2 : 9412761504
 Phone 3 : 9412761504

SUMMARY OF BUREAU RESPONSE

	CIBIL			Equifax		
Request Status	Control Number	Report Issued On	Member ID	Control Number	Report Issued On	Member ID
SUCCESS	835385461	04-06-2015	BS00019053	115528267	04-06-2015	0278810122
Error Reason (If any):				SUCCESS		

CREDIT SCORE

Bureau Name	Score Name	Range	Score	Scoring Factors (Upto 5)
CIBIL	CIBIL TRANSUNION SCORE 2		-1	
CIBIL	CIBIL PERSONAL LOAN SCORE		-1	
Equifax	M001	300-900	726	

PERSONAL INFORMATION OUTPUT (Including variations)

	CIBIL				Equifax			
Name Variation	PRATIBHA NARAYAN							
DOB Variation	11-10-1975	Gender	Female		Gender			
Phone Number	(Not Classified) 9412761504		(Not Classified) 9412761504					
Address Variation (Reported Date)	(04-06-2015)	J 18, JUDGEJ COLONYBEHIND CIRCUIT HOUSEB AREILLY BAREILLY Uttar Pradesh 243001						
	Category:	Not Categorized		Residence Code:				
ID Variation	(04-06-2015)	CIVIL JUDGEKUTCHERYBAREILLY BAREILLY Uttar Pradesh 243001						
	Category:	Office Address		Residence Code:				
Relation	PAN	Passport	Driving License	Voter ID	PAN	Passport	Driving License	Voter ID
Email Address	AFIPN2567E							
	Ration Card	UID	Additional ID		Ration Card	UID	Additional ID	

ACCOUNT SUMMARY

	CIBIL						Equifax					
Number of Accounts	Total	Closed	Active	Cards	Zero-Bal	Past Due	Total	Closed	Active	Cards	Zero-Bal	Pas
	0	0	0	0	0	0						
Amounts	Sanctioned	Current Balance		Past Due			Sanctioned	Current Balance		Past Due		
	0	0		0								

Om...

History (Date Opened)	Length of Credit History	Average Account Age	Most recent Account			Most past Account	Length of Credit History	Average Account Age	Most recent Account			Most past Account
	Total	Recent	Past 30 days	Past 12 month	Past 24 months	Total		Recent	Past 30 days	Past 12 month	Past 24 months	
Enquiries												

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ENQUIRIES									
Member Name	Date	Purpose	Amount	Bureau					
EMPLOYMENT INFORMATION									
Account Type	Date Reported	Occupation	Income	Net/Gross Income	Monthly/Annual	Dispute Date	Dispute Remarks	Bu	
MISCELLANEOUS									
Dispute Date :		Consumer Comments :							
Bureau Response Date :		Bureau Response :							

END OF REPORT

Appendix		
Section	Code	Description
AccountSummary	Number of Delinquent Accounts	Indicates number of accounts that the applicant has defaulted on within the last 6 months
AccountInformation - Credit Grantor	XXXX	Name of grantor undisclosed as credit grantor is different from inquiring institution
AccountInformation - Account #	XXXX	Account Number undisclosed as credit grantor is different from inquiring institution
PaymentHistory / Asset Classification	XXX	Field not reported by institution
PaymentHistory / Asset Classification	-	Not applicable
PaymentHistory / Asset Classification	STD	Account Reported as STANDARD Asset
PaymentHistory / Asset Classification	SUB	Account Reported as SUB-STANDARD Asset
PaymentHistory / Asset Classification	DBT	Account Reported as DOUBTFUL Asset
PaymentHistory / Asset Classification	LOS	Account Reported as LOSS Asset
PaymentHistory / Asset Classification	SMA	Account Reported as SPECIAL MENTION

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Go to [Help Section](#) for help on Sample Consolidated Report. Your feedback and suggestions on the CONSOLIDATED report are welcome - you can email them to pbbulos@sbi.co.in with a copy to productsupport@highmark.in.

Ac no. 34987153413

ARRANGEMENT LETTER

Home Loan - HL FOR INDIVIDUALS

State Bank of India
BAREILLY RACPC

To

1) Shri/Smt/Kum
Mrs. PRATIBHA NARAYAN ~~S/O~~ W/O Mr. VIVEK
KUMAR
J-18, JUDGES COLONY, CIRCUIT HOUSE CHAURAHA,
BAREILLY-243001

Date: 10.06.2015

Reference No.

Dear Sir/Madam,

HL FOR INDIVIDUALS
HOME LOAN : ₹ 25,20,000.00

We are pleased to advise that on the basis of documents submitted by you and the information furnished by you in your application for Home Loan dated 08/06/2015, we have decided to sanction a Home Loan limit of ₹.25,20,000.00 (Rupees Twenty Five Lakhs Twenty Thousand Only) to you, as per the undernoted break- up -

(i) Home Loan -	₹.25,20,000.00
(ii) Funding of Home Loan Insurance Cover (If requested) -	₹.0.00
	Total - ₹.25,20,000.00

on the following terms and conditions. **Exercise of Option provided in paragraph 13 is mandatory.**

2. Purpose :

(i) The loan is sanctioned to you for the purpose of purchase / construction / extension / repairs / renovation of new/second-hand residential house / flat / plot of land / purchase of consumer durables / furnishings / takeover of Home Loan (hereinafter referred to as the 'project') as described below -

Property Address : M02 H.N. 25 Ram Ganga Nagar Avasiya Yojna , Dohra Road Bareilly

Pratibha Narayan

(ii) Premium of Home Loan Insurance Cover (If requested) - ₹.0.00

3. Margin : % of the total cost of the project

4. Interest : Interest will be charged and applied at the rate mentioned below *on daily outstanding debit balance in your account at monthly rests :-*

4A) Floating Rate of Interest: - (Delete whichever is not applicable)

Interest on the loan will be charged at 0 % p.a. above Base Rate which is currently 9.7 % p.a. (the current effective rate being 9.7% p.a.) with monthly rests. The rate of Interest is subject to revision from time to time due to (i) changes in Base Rate or (ii) revision even without change in Base Rate and you shall be deemed to have notice of changes in the rate of Interest whenever the changes in Base Rate or increase in Interest rates where there is no change in Base Rate are either displayed on the Notice Board of the Branch or

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published in news papers or made through entries of the interest rate charged in the passbook/statement of account furnished to you and you are liable to pay such revised rate of interest. The Bank has the option to reduce or increase the EMI or extend the repayment period or both consequent upon revision in interest rate. In the event of a default in payment or any irregularity in the account, the Bank reserves the right to levy a higher rate of interest as it deems fit.

4B) Fixed Rate of Interest :- ~~(Delete whichever is not applicable)~~

Interest on the loan will be charged at % p.a. on daily reducing balance at monthly rests, subject to **interest rate reset at the end of every two years** on the basis of fixed interest rates prevailing then. Fixed interest rate is also subject to force-majeure clause.

SBI may at its discretion stipulate the periodicity of computation of interest. In the event of major volatility in interest rate or the fixed rates falling below the Base Rate stipulated by the Bank from time to time or for any other reason, whatsoever during the period of this agreement, the Bank may at its sole discretion alter the rate of interest suitably and prospectively even prior to the end of reset period mentioned above from the date on which interest was last reset. Thenceforth the rate of interest varied as aforesaid shall be applicable to the Loan. Bank shall be the sole judge to determine whether such conditions exist or not. If the Borrower is not agreeable to the revised interest rate so fixed, the Borrower shall request SBI, within 15 days of receipt of the notice intimating change in interest rates from SBI, to terminate the loan and the Borrower shall repay the Loan and any other amount due to SBI in full and final settlement in accordance with the provisions of the Agreement relating to pre-closure.

Concession for maintaining salary account* - Concession of % p.a. is included in the above mentioned interest rate on account of maintenance of your salary account with our Bank. This will be referred as Salary Account concession in this document.

Customer's obligation for continuation of Salary Account concession - In the circumstances like change of job etc., where in salary is not credited by your employer to your account maintained with us, you would be required to issue Standing Instructions to the salary account servicing bank to transfer entire salary credit to your account maintained with us for continuation of Salary Account concession mentioned above. For the limited purpose of continuation of concessions in interest rates, your account with us under this arrangement will be reckoned as pseudo-salary account

Withdrawal of Salary Account Concession - In the event of discontinuation of salary account/pseudo-salary account with us, the Bank shall have the right to withdraw the Salary Account concession mentioned above, and the interest rate shall be revised accordingly. * (Strike Off, if not applicable)

The Bank shall be entitled to charge at its own discretion such enhanced rate of Interest on the loan account(s) either on the entire outstanding or on a portion thereof as it may fix for any irregularity including non-observance or noncompliance of the terms and conditions of the advances or any change in the credit rating of the borrower, for such period as the Bank deems it fit and necessary and charging of such enhanced rate of interest shall be without prejudice to the Bank's other rights and remedies.

Any concession in interest rate would be applicable for two months from the date of sanction or till the currency of the specific campaign, whichever is earlier.

5. Repayment :

The loan is to be repaid in equated monthly instalment of ₹ 22594/- commencing from July 2015. Your liability to the Bank will be extinguished only when the outstanding in the loan account becomes nil, on payment of residual amount, if any.

6. Interest rate in case of default -

For Home Loans above ₹. 25000/-, if the irregularity exceeds EMI or Installment amount, for a period of one month, then penal interest should be recovered @ 2% p.a. (over and above the applicable interest rate) on the overdue amount for the period of default, for any reason, including a bounced cheque. Besides the Bank shall also charge a penalty, the rate of which shall be at the discretion of the Bank, for every bounced cheque for any reason whatsoever in addition to the enhanced rate of interest as applicable (present rate - ₹.250/- for every bounced cheque).

7. Pre-closure / Pre-Payment Charges - NIL

8. Security :

The loan will be secured by :

Pratibha Narayan

a) Equitable / Registered mortgage/extension of mortgage of the land and building/flat situated at M02 H.N 25, RAM GANGA NAGAR AVASIYE YOJNA, PILIBHIT ROAD, BAREILLY, 243001, UTTAR PRADESH, INDIA for which the loan has been sanctioned, valued at ₹.33,60,000.00 belonging to Mrs. PRATIBHA NARAYAN S/O D/O W/O Mr. VIVEK KUMAR {Borrower(s)} in favour of the Bank.

b) Equitable / Registered mortgage/extension of mortgage of the land and building/flat situated at _____ valued at ₹. _____ belonging to _____ (Guarantor) in favour of the Bank.

9. Utilisation of the loan :

The amount of the loan shall be utilized strictly for the purpose detailed in your application and in the manner prescribed. The construction of the house/flat or the modification/extension proposed by you in the existing house/flat should be strictly according to the plan approved by the Local Authorities/Town Planning and Development authorities. Any modification desired in the scheme as originally

Pratibha Narayan

Pratibha Narayan

approved, can be undertaken only after express sanction for it has been obtained in writing from the Bank.

10. Insurance :

The house/flat shall be insured comprehensively for the market value covering fire, flood, etc. in the joint names of the Bank and the Borrower. Cost of the same shall be borne by you.

11. Inspection :

The Bank will have the right to inspect, at all reasonable times, your property by an officer of the Bank or a qualified auditor or a technical expert as decided by the Bank and the cost thereof shall be borne by you.

12. Legal expenses etc. :

All legal and other expenses, like solicitor's and lawyer's fees, valuer's fees, insurance premia, stamp duty, registration charges and other incidental expenses incurred in connection with the loan shall be borne by you. Periodic reassessment, if any, of the value of the property funded through this loan for the purpose of regulatory compliances shall be done at your cost.

13. Pre-EMI interest :

A. Capitalization of pre-EMI interest*

The loan amount will be fixed suitably taking into account the approximate pre-EMI interest during the moratorium period, duly compounded at the applicable interest rate (worked out on the presumption that the loan is disbursed in lumpsum on the date of first disbursement). The computation of the total loan amount (i.e. actual loan plus pre-EMI interest) will be subject to fulfilment of income criteria eligibility and also subject to the extant instructions regarding Equated Monthly Instalment/Net Monthly Income. Please execute check-off authority with your employer/ tender post-dated cheques towards the EMIs of the loan amount. After completion of the moratorium period, you will have an option to request to reset EMI based on the actual outstandings in the loan account after final disbursement, subject to submission of revised check-off authority or tendering post dated cheques towards the EMIs so arrived at.

B. Servicing of pre-EMI interest*

Please tender post dated cheques drawn at monthly intervals / ECS mandates for servicing of the amount of pre-EMI interest applied per month during the moratorium period.

(* score off whichever is not applicable)

14. Disbursement :

The loan will be disbursed only on the following conditions :

a) Title of the property proposed to be mortgaged is clear, absolute, unencumbered and marketable to the satisfaction of the Bank's Solicitor/Advocate and a valid mortgage (equitable or registered if equitable mortgage is not possible) has been created in favour of the Bank.

b) All the security documents prescribed below have been executed by you/co-applicant(s) / guarantor(s) -

(i) Loan Agreement

(ii) Affidavit

(iii)

(iv)

c) The loan will be disbursed as under: (applicable where loans for construction is desired or purchase is through payment in installments)

Construction Stages	Description	Amount (₹.)
1	CONSTRUCTION	25,20,000.00
	SBI Life Premia	.00
	Total (Loan amount + SBI Life Premia)	25,20,000.00

d) You will have to bring in proportionate margin at each stage of disbursement. Disbursement will be made in favour of the seller/builder from whom you are buying the property funded through this loan/in favour of the Financial Institution from where your loan is being taken over.

15. The Bank reserves the right to collect any tax if levied by the State/Central government and/or other Authorities in respect of this transaction.

16. The Bank reserves the absolute right to cancel the limits (either fully or partially) unconditionally without prior notice (a) in case the limits/part of the limits are not utilized by you, and/or (b) in case of deterioration in the loan accounts in any manner whatsoever, and/or (c) in case of non-compliance of terms and conditions of sanction.

17. The sanction of loan will be valid for six months from the date of this letter. If no amount is disbursed during the validity period, you

Prabhu Dhanraj

Prabhu

will be required to seek fresh sanction. 50% of the applicable processing fee would be payable for each fresh sanction. However, interest rate will be subject to change from time to time during the intervening period and depending on change in Base Rate the effective rate may vary.

18. The Bank shall have the authority to disclose/share your Credit information to/with Information Companies formed under the Credit Information Company (Regulation), 2005, as to the loans granted to you and the nature of the securities given by you, the guarantees furnished to secure the said loans whether fund based or non-fund based, your creditworthiness and any other information which the RBI may consider necessary for inclusion in the Credit Information to be collected and maintained by Credit Information Companies, and the Bank shall not be liable in any manner to you for providing the information as aforesaid to the Information Companies.

19. The Borrower shall provide an undertaking in the form required by the Bank that no consideration has been/shall be paid to the guarantor/s in respect of the guarantee to be executed in favour of the Bank for securing the facilities granted herein.**

(** Applicable in respect of advances which are secured by guarantee)

20. Please arrange to submit duly signed copy of this letter as a token of acceptance of the arrangement within 05 days from the date of this letter.

Yours faithfully,

10.6.15
Asst. General Manager/Chief Manager/Branch Manager

Received the original. I/We, undersigned agree to the terms and conditions as set out in this letter.
I/We wish to avail* / do not wish to avail* loan for funding of premium of Home Loan Insurance cover. (*strike off whichever is not applicable)

Mrs. PRATIBHA NARAYAN S/O D/O W/O Mr. VIVEK KUMAR
J-18, JUDGES COLONY, CIRCUIT HOUSE CHAURAHA, BAREILLY-243001

(Borrower)

Pratibha Narayan
(Signature)

Date: *10.06.2015*

Place: BAREILLY RACPC

Terms and conditions of the loan are accepted by me/us as a guarantor(s).

Guarantor(s)

Date:

Place: BAREILLY RACPC

Pratibha

MEMORANDUM OF LOAN AGREEMENT FOR HOME LOAN GRANTED TO PUBLIC

(TO BE STAMPED AS AN AGREEMENT IN ACCORDANCE WITH THE STAMP ACT IN FORCE IN THE STATE IN WHICH THE DOCUMENT IS EXECUTED AND NOT TO BE ATTESTED)

To
STATE BANK OF INDIA
BAREILLY RACPC

PLACE : BAREILLY RACPC
DATE : 10.06.2015

Dear Sirs,
Whereas, State Bank of India, a body corporate constituted under State Bank of India Act 1955, having its Corporate Centre at Madame Cama Road, Nariman Point, Mumbai-400 021 having one of its Branch Offices at BAREILLY (hereinafter called the "the Bank" which expression shall include its successors and assigns) having, at my/our request (Mrs.PRATIBHA NARAYAN Son/Daughter/Wife of VIVEK KUMAR at present aged around 39 years, and residing at J-18, JUDGES COLONY, CIRCUIT HOUSE CHAURAHA, BAREILLY-243001 (hereinafter, called "the Borrower" which expression shall include his/her respective heirs, executors, administrators and assigns)) granted me/us "HL FOR INDIVIDUALS - TERM LOAN of ₹ 25,20,000.00 (Rupees Twenty Five Lakhs Twenty Thousand Only) for PURCHASE OF NEW HOUSE (hereinafter referred to as the 'project'), situated at M02 H.N 25, RAM GANGA NAGAR AVASIYE YOJNA, PILIBHIT ROAD, BAREILLY, 243001, UTTAR PRADESH, INDIA.

2. In consideration of the grant of the said advance and continuance of the said facility for such time as the Bank may deem fit, I/We "the Borrower(s)" do hereby irrevocably and unconditionally agree and undertake, so as to bind myself/ourselves, my/our heirs, executors, administrators, estates, assigns and effects as follows, viz.

a) The disbursement of the amount of the loan shall be at the Bank's absolute discretion and shall be co-related to the actual progress in the construction of the project. Such disbursements shall be made by means of Bankers Cheques drawn in favour of the builders/promoters duly authorized or to engineer/architect/contractor or to suppliers of goods and services when the construction is undertaken by the Borrower and instruct you to make payment for the purpose of the 'project'. The Bank may, at your discretion and at my/our request credit a part of the loan amount to my/our current/savings Bank account (maintained in single or joint names) to enable me/us to make payments to suppliers of goods and services. I/We shall submit to the Bank, within a reasonable time, satisfactory proof of the proper utilization of the amount of the loan, such as Architect's certificate, certifying the value of the work carried out, Contractor's bills, stamped receipts, sale agreement for house/flat etc. If considered necessary by the Bank, I/We shall produce, at my/our cost, photographs showing the progress of construction work carried out by me/us which photographs besides showing portion of the neighbouring properties, shall be certified by persons whose certificates are acceptable to the Bank.

b) I/We shall repay the amount of loan as per the terms stipulated in the Arrangement/Sanction letter dated 10.06.2015 duly accepted by me/us, which forms part of this Agreement, in Equated Monthly Installments of ₹ 22,594.00/- each till the entire loan with interest is fully repaid. The equated monthly installments also include interest component.

3. Rate Of Interest on Loans:

3A. Loan on Floating Rate of Interest

Interest on the amount of the loan will be applied at the rate of 0 per cent above BASE RATE which presently 9.7 % p.a. and thus the present effective rate on the loan being 9.7 % p.a. rising and falling with Base Rate, at monthly rests calculated on the daily balance of the loan amount. Provided that the Bank shall at any time and from time to time be entitled to change the rate of interest depending on changes in Base Rate.

Notwithstanding the above the Bank is also entitled to increase the rate of interest, at its sole discretion, even if there is no change in Base Rate and such revised rate of interest shall always be construed as agreed to be paid by the borrower(s) and hereby secured. Borrowers shall be deemed to have notice of change in the rate of interest whenever the changes in Base Rate or increase in interest rates without any change in Base Rate are publicly displayed/notified at/by the branch or published in newspaper or made through entry of interest charged in the passbook/statement of accounts sent to the borrower(s).

3B. Loan on fixed interest basis

Interest on the amount of the loan will be applied at the rate of per cent per annum on daily reducing balance with monthly rests, subject to interest rate reset at the end of every two years on the basis of fixed interest rates prevailing then.

Bank may at its discretion stipulate the periodicity of computation of interest. Further, Bank may at its sole discretion alter the rate of interest suitably and prospectively in the event of major volatility in interest rates or due to any reason whatsoever during the period of the agreement. Thenceforth the rate of interest varied as aforesaid shall be applicable to the Loan. Bank shall be the sole judge to determine whether such conditions exist or not. If we are not agreeable to the revised interest rates so fixed, I/We shall request the Bank, within 15 days of receipt of the notice intimating changed interest rates from Bank to terminate the Loan and shall repay the Loan and any other amount due to Bank in full and final settlement in accordance with the provisions of this Agreement relating to prepayment.

Salary account concessions

I/We, the Borrower(s), am/are aware that concession of % p.a. is included in the above mentioned interest rate on account of maintenance of my/our salary account with the Bank and the same is referred as Salary Account Concession in this Agreement. I/We declare and confirm that in the circumstances like change in job etc., wherein the salary is not credited by my/our employer to account maintained with the Bank, I/We undertake to advise such development to the Bank, further I/We would issue standing instructions to the salary account servicing bank to transfer entire salary credit to my/our account maintained by the Bank for continuation of Salary Account

Pratibha Narayan

Concession as mentioned above and for the limited purpose of continuation of concessions in interest rates, my/our account with the Bank under the arrangement will be reckoned as pseudo-salary account.

I/We further agree and confirm that in the event of discontinuation of my/our salary account/ pseudo salary account with the Bank, the Bank shall have the right to withdraw the salary account concession and the Bank shall have the right to revise the interest rate accordingly and I/We will not raise any objection/insure to the said action of the Bank.

§ delete, if not applicable

Without prejudice to the Bank's other rights and remedies, the Bank shall be entitled to charge at its own discretion enhanced rates of interest on the outstanding in the loan account(s) or a portion thereof for any default or irregularity on my/our part which in the opinion of the Bank warrants charging of such enhanced rates of interest for such period as the Bank may deem fit. The Equated Monthly Installments will have to be paid till the entire loan and the interest is fully repaid. Further, the amount of Equated Monthly Installment may change/increase as may be decided by the Bank. Besides the Bank shall also charge a penalty, the rate of which shall be at the discretion of the Bank, for every bounced cheque for any reason whatsoever in addition to the enhanced rate of interest as applicable.

Such enhanced interest will start accruing from the date of disbursement of the loan or the date of disbursement of the first instalment of the loan where such loan is paid in instalments or from 30 days from the due date of equated monthly instalments (EMI) if it remains unpaid for a period of 30 days from the due date, for any reason, including bounced cheque.

c) If the loan amount has been utilised by me/us for purchase of ready built house/flat, I/We shall pay first such monthly installment following the month in which the loan amount is disbursed to me/us. The subsequent monthly installments shall be paid before the last day of each subsequent month. If the loan amount has been utilised for construction of/additions to house/flat, I/We may be permitted to pay the first such monthly installment till 2 months after the month in which the house/flat has been completed or on the expiry of 18 months from the date of disbursement of the first installment, whichever may be earlier. The subsequent monthly installments will be paid before the expiry of each subsequent month.

d. Pre-EMI Interest:

(i) * I/We have opted for servicing of Pre-EMI interest and have already delivered or hereby undertake to deliver post-dated cheques drawn at monthly intervals for servicing of the amounts of Pre-EMI interest during the moratorium period.

(ii) * I/We have opted for capitalizing the Pre-EMI interest and agree that the loan amount will be fixed suitably taking into account approximate Pre-EMI interest during the moratorium period as detailed in paragraph pertaining to the Pre-EMI interest in the Arrangement letter dated _____. I/We hereby unconditionally agree to execute necessary authority in favour of my/our employer or tender post-dated cheques towards EMI's of the loan amount. If necessary I/We would request for resetting of EMI's based on the actual outstanding in the loan account after final disbursement.

(* score off whichever is not applicable)

e) I/We declare and confirm that the amount of the loan or the balance then outstanding shall become payable at once in case of my death or death of anyone of us. In case of death, the Bank may, at its discretion, continue the loan provided sufficient collateral security is furnished by my/our legal heirs/surviving borrower(s) or some satisfactory arrangement for repayment acceptable to the Bank has been made by my/our legal heirs/surviving borrower(s).

f) I/We shall arrange for the payment of the equated monthly installments from my/our monthly salary or in whatever manner deemed fit * or by debit on the due dates from the Current/Savings Bank account with Branch/or any other Branch where I/We may hold the account singly or jointly and to appropriate the same in repayment of the said loan and interest.

I/We shall execute in favour of the Bank a letter of authority, addressed to my/our employers to recover and pay to the Bank the equated monthly installment from my/our salary every month*.

*Delete if not appropriate.

g) On demand I/We agree to deliver to the Bank post-dated cheques/ECS mandates for the monthly installments and warrant that the cheques will be honoured on first presentation. Any non-presentation of a cheque due to any reason will not affect my/our liability to pay the monthly installments or any other sum. I/We agree to forthwith replace the cheques/issue fresh cheques, if required by the Bank. I/We shall not be entitled to call upon the Bank to refrain from presenting any cheque for payment and if I/We do so, the Bank shall nevertheless be entitled to present the cheque for payment and in the event of dishonour the provisions under the Negotiable Instruments Act, shall apply. I/We also agree to pay a penalty as stipulated by the Bank from time to time, for every bounced cheque for any reason whatsoever in addition to the enhanced rate of interest as applicable.

h) I/We declare and confirm that on my/our retirement, the outstanding amount of the loan sanctioned to me will become repayable at once. The Bank may, at its discretion, continue the loan provided satisfactory arrangement for repayment, acceptable to the Bank has been made by me/us.

i) In event of cessation of my/our business/service with my/our employers by way of resignation or otherwise (except as a result of death or retirement), I/We undertake to repay to the Bank forthwith on demand the balance principle amount of the loan, or the balances then outstanding whichever is higher.

j) In the event of my/our ceasing to be in business/services of my/our employer whether by retirement, resignation, death or by operation of law or for any other reason or cause whatsoever and howsoever the Bank shall be entitled at its discretion, to write to my/our employers to appropriate and set off (i) any amount which may then be payable by my/our employers to me/us whether by way of salary, allowances, bonus, other remuneration or any payment (whether ex-gratia or otherwise) whatsoever and (ii) any amount that may be standing to the credit of any account which I/We may have with my/our employers or with the Bank, either singly or jointly, towards repayment of the balance that may be then remaining due and payable by me/us in my/our said loan account together with interest thereon at the applicable rates up to the date of such repayment. Any such appropriation made by the Bank or my/our employers shall be conclusive and binding on me/us and my/our estate both in and out of court. In any event my/our liability to make repayment of

Prabha Aranyan

the entire dues immediately shall remain valid till the entire amount with applicable interest as up to the date of payment has been realised by the Bank whether by way of recovery from my/our employer or otherwise.

k) I/We will not sell assign, mortgage, charge or in any way encumber or alienate the said flat/house/land or any part thereof/consumer durables/furnishings so long as I/we are indebted to the Bank in the said loan account without prior permission of the Bank in writing. I/We undertake to give prior intimation to the Bank before letting out/giving on lease and license the said flat/house. In the event of my/our account becoming irregular, NPA the Bank is at liberty to take vacant possession of building/flat/house (premises) from me/us, and hire the said premises at market rate for its commercial or residential purpose as the case may be and adjust the proceeds of the hire charges towards outstanding of my/our loan account.

l) The loan shall be secured by a valid equitable/legal mortgage of the land/house/flat purchased/constructed by me/us for which the Loan facility is provided by executing/registering such documents in such form as may be decided by the Bank. I/We shall, if required by the Bank, give such further security as acceptable to the Bank forthwith on demand by the Bank. In case it is not possible to create security by way of mortgage as aforesaid I/We shall forthwith on demand arrange for other collateral securities, by way of pledge/hypothecation, such as Bank's Fixed Deposit, National Savings Certificates, Kisan Vikas Patra, Life Insurance Policies, promissory notes issued by any Govt., shares or debentures of the companies, sufficient quantity of gold or gold ornaments or other articles or things acceptable to the Bank as security for the loan. The loan shall also be secured by the guarantee of a person acceptable to the Bank and good for the loan amount involved and by mortgage of the guarantor's property also or pledge/assignment/hypothecation of other securities acceptable to the Bank, if need be.

m) I/We shall obtain at my/our cost and produce for the satisfaction of the Bank a certificate from the Advocate/Solicitors approved by the Bank certifying that I/We will have clear, valid and marketable title to the land/house/flat proposed to be purchased by me/us and agree that the Bank shall be entitled not to disburse any amount of the loan until such certificate has been produced by me/us.

n) I/We shall maintain the flat/house in good tenable repair and condition at my/our cost at all times so long as I/we are indebted to the Bank and that I/We shall ensure that the Bank's security is not in any way jeopardised. I/We shall duly and punctually pay the charges, if any, payable to the Co-operative Housing Society/condominium association and also all the municipal/revenue taxes, charges, rates, cesses etc. from time to time payable by me/us in respect of the flat/house/land. The Bank shall be at liberty to inspect the flat/house/land at any reasonable time and I/We shall furnish all such information/particulars whatsoever as and when called upon to do so by the Bank. I/We shall provide the required no-objection consent for creating a charge on the property secured for the Loan, from the Society/Condominium or any other permissions by any authority necessary for creating the security in favour of the Bank.

o) I/We shall at my/our cost insure and keep insured in the joint names of myself/ourselves and the Bank my/our house/flat at all times against fire, flood, cyclone, typhoon, lightning, explosion, riot, strike, earthquake risks and other acts of God for such other risks for its full market value as desired by the Bank from time to time and shall endeavour to get the building in which my/our flat is situated insured against fire, flood, cyclone, typhoon, lightning, explosion, riot, strike, earthquake, risks and other acts of God at all times by the Co-operative Housing Society/apartment owner/association or any other body under whose control the building is vested. I/we shall deliver copies of the insurance policies, cover notes, premium receipts, etc., to the Bank. If I/we fail to effect such insurance the Bank will be at liberty but not obliged to insure the said house/flat against fire, flood, cyclone, typhoon, lightning, explosion, riot, strike, earthquake risks and other acts of God and debit the premium and other charges to any of my/our accounts with the Bank. I/we expressly agree and declare that the Bank shall be entitled to adjust, settle, compromise or refer to arbitration any dispute between the insurance company and the insured arising from or under or in connection with any such policy or policies of insurance and such adjustment, settlement, compromise or any award made on such reference to arbitration shall be valid and binding on me/us. I/we further agree that the Bank shall have a right to receive all the moneys payable under any such policy or under any claim made there under and to give a valid receipt therefor and that the amount so received shall be credited to my/our loan account and I/we will not be entitled to raise any question that a larger sum might or ought to have been received or to dispute my/our liability for the balance remaining due on such account after such credit.

p) I/We agree and declare that notwithstanding anything contained herein or in any other security documents the entire amount of the loan or the balances then due shall, if so decided by the Bank, become forthwith due and payable by me/us to the Bank, upon the happening of any of the following events and the Bank shall be entitled to enforce its dues and security.

- i) any installment of the principal remaining unpaid for a period exceeding one month after the due date for payment thereof has expired;
- ii) any interest including penal interest remaining unpaid and in arrears for a period of one month after the same has become due whether demanded or not;
- iii) any breach or default in the performance or observance of any of the covenants contained in these presents and/or the security documents or any other term or condition relating to the term loans;
- iv) entering into any arrangement or composition with my/our creditors or committing any act of insolvency;
- v) any execution or distress being enforced or levied against the whole or any part of my/our property;
- vi) a receiver being appointed in respect of the whole or any part of my/our property;
- vii) the occurrence of any circumstances which is prejudicial to or impairs, imperils or depreciates or which is likely to prejudice, impair, imperil or depreciate the security given to the Bank; and
- viii) the occurrence of any events or circumstances which prejudicially or adversely affect in any manner my/our capacity to repay the amount due under the loan.

On the question whether any of the above event/s has/have happened, the decision of the Bank shall be conclusive and binding on me/us.

Provided always that the Bank may in its discretion refrain from forthwith enforcing its rights under this Agreement in spite of the happening of the contingencies aforesaid and provided further that the failure or delay by the Bank in exercising any right, power or privilege hereunder or under any of the security documents shall not impair/extinguish the same or operate as waiver of the same nor shall any single or partial exercise of any right, power or privilege preclude any further exercise of the same or the exercise of any other right, power or privilege. The rights and remedies herein and in the security documents are cumulative and not exclusive of any other and remedies provided by the law.

q) I/We also agree that the Bank shall also be entitled to transfer loan account to any of the branches of the Bank after giving due notice

to me/us.

r) I/We declare and undertake that I/We have not paid/shall not pay any commission to any person/s for furnishing guarantees, counter guarantees or indemnities or for undertaking any other liability with respect to the aforesaid credit facilities.

s) I/We shall abide by the terms and conditions of the sanction of the loan to me/us as mentioned in the arrangement letter/sanction letter which forms part of this agreement and also to the rules for such loans which are now in force and also those which may be altered, revised, amended, added from time to time by the Bank/the Reserve Bank of India/Central Government/State Government.

- The undertakings, authority and agreements herein contained shall be irrevocable so long as I/we continue to be liable to the Bank in the said loan account.
- I/We hereby further agree that as precondition of the loan/ advance given to me/us by the Bank, that in case of default in repayment of the loan/advances or in the repayment of the interest thereon or any of the agreed installment of the loan on due date/s, the Bank and/or the Reserve Bank of India will have an unqualified right to disclose or publish my/our name(s), details and photograph(s) as defaulter in such manner and through such medium as the Bank or Reserve Bank of India in their absolute discretion may think fit.
- I/We further agree that the Bank is at liberty to disclose/share my/our Credit information to/with Information Company formed under the Credit Information Company (Regulation), 2005, as to the loans granted to me/us and the nature of the securities given by me/us, the guarantees furnished to secure the said loans whether fund based or non-fund based, my/our creditworthiness and any other manner which the RBI may consider necessary for inclusion in the Credit Information to be collected and maintained by Credit Information Companies and the Bank is not liable in any manner to me/us for providing the information as aforesaid to the Information Company.
- In the event of my/we failing to repay any or more installment (s) at any point of time, the Bank may send written reminder or make tele-call/SMS or depute an official to meet me/us personally, all the incidental charges appurtenant thereto such as postage, telephone/SMS charges, transportation charges, on actual, would be recovered from me/us.
- I/We agree that the Bank has absolute right to assign this agreement in favour of any person including securitization company or reconstruction company under the SARFAESI Act and on such assignment, I/We will be liable to such assignee as if assignee is the Bank/lender and assignee will have all rights against me/us and as well as overall properties either given as security or otherwise to recover all debts/liabilities payable by me/us under this agreement.
- I/We agree that in the event of my/our Home Loan account being classified, in terms of RBI guidelines, as non-performing asset on account of classification as non-performing asset of any other loan/facility provided by Bank to me/us, Bank shall be entitled to recall the entire loan and bring a suit or proceedings or to take any steps including those under SARFAESI Act, 2002/courts for realisation of its dues from me/us and for enforcement of the securities created in its favour as aforesaid.
- Notwithstanding anything contained hereinabove, I/We confirm having agreed that the Bank reserves the absolute right to cancel the limits (either fully or partially) unconditionally without prior notice (a) in case the limits/part of the limits are not utilized by us, and/or (b) in case of deterioration in the loan accounts in any manner whatsoever, and/or (c) in case of non-compliance of terms and conditions of sanction.
- I/We declare that I have understood all the terms and conditions for the sanction of this loan and agree to abide by the same and also by the rules and regulations which may be issued by the Bank in future from time to time and in the event of my/our failing to do so, the Bank will have a right to recall the advance without prejudice to the Bank's right to take such appropriate action as the Bank may deem it fit and proper.

Signed and delivered by:

1) Mrs. PRATIBHA NARAYAN S/O D/O W/O Mr. VIVEK KUMAR
J-18, JUDGES COLONY, CIRCUIT HOUSE CHAURAHA, BAREILLY-243001

(Borrower)

Pratibha Narayan
(Signature)

Signed for and on behalf of State Bank of India by

Srni / Smt *J.C. Rajgopal* *for (son)*

(Dy. General Manager / Asst. General Manager / Chief Manager / Branch Manager)

BAREILLY RACPC Branch

an authorised officer of State Bank of India

J.C. Rajgopal
(Signature) 10.06.15

SCR:009559 NEFT: Message Details

UTR Number: SBIN715161395745
Value Date: 10/06/2015
Amount: 2520000
Commission: 0
Tran Branch: 10074
INR

Beneficiary Details

Beneficiary A/C: 17480100015078
Benef. Name And Address:
BAREILLY DEVELOPMENT AUTHORITY
BAREILLY

Remitting Customer Details

Account Number: 00000030096853476
Remitter's Name And Address:
PRATIBHA NARAYAN
RACPC BAREILLY

Beneficiary bank/branch

IFSC Code: BARB0NARKUL
Details of Payment:
PRATIBHA NARAYAN
SHRENI M02 H NO 25
RAM GANGA NAGAR AWASIYA YOJNA

Sender's To Receiver Information

PRATIBHA NARAYAN
SHRENI M02 H NO 25
RAM GANGA NAGAR AWASIYA YOJNA

Error Code

Fund Status

Close

Pratibha

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jul 2021	1 Jul 2021	BY TRANSFER- NEFT*RBISOGOUPEP*RB1182 2149711132*SULTANPUR TREASU-	TRANSFER FROM 3199676044305		1,20,239.00	53,93,889.04
15 Jul 2021	15 Jul 2021	WITHDRAWAL TRANSFER-	TRANSFER TO 34987157413	22,400.00	Sal	53,71,489.04
30 Jul 2021	30 Jul 2021	CASH CHEQUE-CASH WITHDRAWAL BY CHQ- 349278	349278	10,000.00		53,61,489.04
2 Aug 2021	2 Aug 2021	BY TRANSFER- NEFT*RBISOGOUPEP*RB1214 2191649764*SULTANPUR TREASU-	TRANSFER FROM 3199423044304		1,20,239.00	54,81,728.04
15 Aug 2021	15 Aug 2021	WITHDRAWAL TRANSFER-	TRANSFER TO 34987157413	22,400.00	Sal	54,59,328.04
18 Aug 2021	18 Aug 2021	CASH CHEQUE-CASH WITHDRAWAL BY CHQ- 349278	349278	10,000.00		54,49,328.04
1 Sep 2021	1 Sep 2021	BY TRANSFER- NEFT*RBISOGOUPEP*RB1244 2138140162*SULTANPUR TREASU-	TRANSFER FROM 3199985044307		1,23,530.00	55,72,858.04
15 Sep 2021	15 Sep 2021	WITHDRAWAL TRANSFER-	TRANSFER TO 34987157413	22,400.00		55,50,458.04
17 Sep 2021	17 Sep 2021	CASH CHEQUE-CASH WITHDRAWAL BY CHQ- 349280	349280	10,000.00		55,40,458.04
25 Sep 2021	25 Sep 2021	CREDIT INTEREST-			137,094.00	55,77,552.04
30 Sep 2021	30 Sep 2021	BY TRANSFER- NEFT*RBISOGOUPEP*RB1274 2180988681*SULTANPUR TREASU-	TRANSFER FROM 3199414044305		24,028.00	56,01,580.04
1 Oct 2021	1 Oct 2021	BY TRANSFER- NEFT*RBISOGOUPEP*RB1274 2185285043*SULTANPUR TREASU-	TRANSFER FROM 3199679044302		1,35,883.00	57,37,463.04
13 Oct 2021	13 Oct 2021	BY TRANSFER- NEFT*RBISOGOUPEP*RB1287 2106563801*SULTANPUR TREASU-	TRANSFER FROM 3199958044307		43,497.00	57,80,960.04
15 Oct 2021	15 Oct 2021	WITHDRAWAL TRANSFER-	TRANSFER TO 34987157413	22,400.00		57,58,560.04
22 Oct 2021	22 Oct 2021	CASH CHEQUE-CASH WITHDRAWAL BY CHQ- 349281	349281	10,000.00		57,48,560.04
27 Oct 2021	27 Oct 2021	BY TRANSFER- NEFT*RBISOGOUPEP*RB1301 2123441979*SULTANPUR TREASU-	TRANSFER FROM 3199960044301		23,805.00	57,71,365.04
1 Nov 2021	1 Nov 2021	BY TRANSFER- NEFT*RBISOGOUPEP*RB1305 2132031577*SULTANPUR TREASU-	TRANSFER FROM 3199411044308		1,35,883.00	59,07,248.04
1 Nov 2021	1 Nov 2021	CASH CHEQUE-CASH WITHDRAWAL BY CHQ- 349282	349282	10,000.00	Salary	59,97,248.04
15 Nov 2021	15 Nov 2021	WITHDRAWAL TRANSFER-	TRANSFER TO 34987157413	22,400.00		58,75,248.04
23 Nov 2021	23 Nov 2021	CASH CHEQUE-CASH WITHDRAWAL BY CHQ- 349283	349283	10,000.00		58,65,248.04
1 Dec 2021	1 Dec 2021	BY TRANSFER- NEFT*RBISOGOUPEP*RB1335 2174789642*SULTANPUR TREASU-	TRANSFER FROM 3199413044306		1,35,883.00	60,01,131.04

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 asks for such information.

Maalika

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

BAREILLY
 CIVIL LINES NEAR KATCHERY
 BAREILLY,
 Branch Code : 00515
 Branch Phone : 2423342
 IFSC:SBIN0000515
 MICR:243002002

MRS. PRATIBHA NARAYAN

S/O VIVEK KUMAR
 DISTRICT COURT
 BAREILLY, UP
 243001

Account No. : 34987157413
 Product : SBI HL-TL (WOMEN)(APR15)
 Currency : INR

Date : 10/08/2023

Time : 12:01:17

E-mail :

Cleared Balance :

0.00CR

Uncleared Amount :

0.00CR

+MOD Bal:

Limit : 25,20,000.00

Drawing Power :

0.00

Int. Rate : 10.10 % p.a.

Nominee Name :

Statement From 01/11/2021 to 30/05/2022

Page No. : 1

Post Date	Value Date	Details	Clg. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				21,43,246
15/11/21	15/11/21	D.D. DEPOSIT TRANSFER TRANSFER FROM			22,400.00	21,20,846
30/11/21	30/11/21	INTEREST				
14/12/21	14/12/21	DEPOSIT TRANSFER		13,051.00		21,13,497
		TFR FROM 33000574400			21,10,000.00	23,897
15/12/21	15/12/21	D.D. DEPOSIT TRANSFER TRANSFER FROM			22,400.00	1,497
15/12/21	15/12/21	BY 7,458 TO 85508				
31/12/21	31/12/21	INTEREST		5,472.00		
31/01/22	31/01/22	INTEREST		46.00		7,160
28/02/22	28/02/22	INTEREST		49.00		7,215
31/03/22	31/03/22	INTEREST		47.00		7,267
05/04/22	05/04/22	DISCHARGE INTEREST		5.00		7,264
04/04/22	04/04/22	DISCHARGE AND CHD.		0.29		7,260
03/04/22	03/04/22	DISCHARGE VIA TRANSF				7,310
		via Atm reg-fig 6				0
					7,311.00	

CLOSING BALANCE:

0.00DE

Statement Summary

r. Count 7

Cr. Count 4

18,864.29

71,62,111.00

*****END OF STATEMENT*****

Pratibha

cab

SCR-009559 NEFT: Message Details

NEFT Message Details	
UTR Number	SBIN424036480148
Transaction Branch	00615
Value Date	05/02/2024
Amount	402200 INR
Commission	0

Beneficiary Details	
Beneficiary Account	1870000100501258
Beneficiary Name	BAREILLY DEVELOPMENT AUTHORITY
Beneficiary Address	

IFSC Code	PUNB0187000
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Remitting Customer Details	
Account Number	00000033000574800
Remitter's Name	SBIN0000615
Remitter's Address	

Sender's To Receiver Information	
PRATIHA	

Details of Payment	

Error Code	

Fund Status	

Pratibha

DATE PARTIALS

CARD NO.

DEBIT

CREDIT

BALANCE

7 Pages
1 of 1
Page 1

LAKHIMPUR KHERI

10.10.23 NEFT RFI2892325127677

RBISGODDPEP

LAKHIMPUR KHERI

34014.00

258390.06CT

RBISGODDPEP

LAKHIMPUR KHERI

61984.00

2620374.06CT

LAKHIMPUR KHERI

CASH WITHDRAWAL SELF

10000.00

3610974.06CT

LAKHIMPUR KHERI

CASH WITHDRAWAL SELF

10000.00

2600374.06CT

NEFT RFI2473340320988

251951.00

2352325.06CT

LAKHIMPUR KHERI

CASH WITHDRAWAL SELF

10000.00

8742225.06CT

LAKHIMPUR KHERI

INTEREST CREDIT

57884.00

8800209.06CT

LAKHIMPUR KHERI

CASH WITHDRAWAL SELF

27000.00

8780209.06CT

LAKHIMPUR KHERI

CASH WITHDRAWAL SELF

198272.00

8389411.06CT

LAKHIMPUR KHERI

CASH WITHDRAWAL SELF

15000.00

8932431.06CT

LAKHIMPUR KHERI

CASH WITHDRAWAL SELF

33272.00

9038551.06CT

LAKHIMPUR KHERI

NEFT UTR NO: SBIN424036880148

349317

402900.00

8616457.06CT

Om...



State Bank of India

State Bank of India
State Bank of India
State Bank of India

PAY

₹ 500000

Five Lacs Only

₹ 5,00,000/-

33000574800

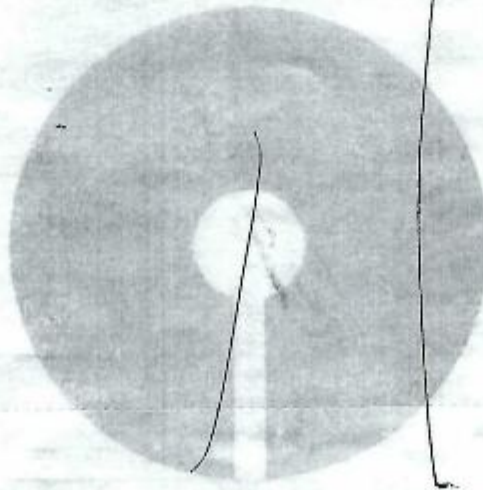
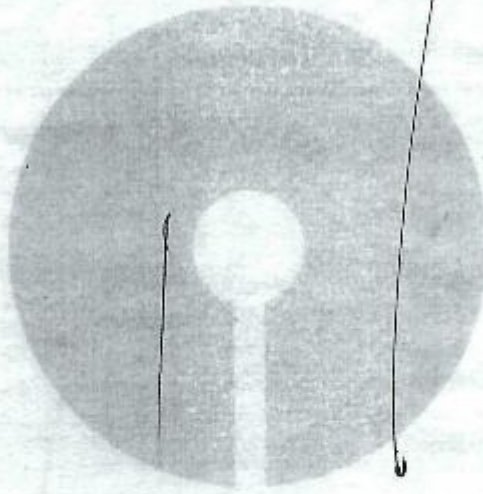
33000574800

MULTI-CITY CHECKS



33000574800

Omach



21.09.23 NEFT RR12652387667009
RBISGOUPEP
LAKHIMPUR KHERI
25.09.23 INTEREST CREDIT
03.10.23 NEFT RR12762304625642
RBISGOUPEP

17895.00	8293165.06Cr
48828.00	8341993.06Cr
182353.00	8524346.06Cr

Prabhu

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
10.10.23	LAKHIMPUR KHERI NEFT RB12842326127677 RBISOGOUPEP			34044.00	8558390.06Cr
07.11.23	LAKHIMPUR KHERI NEFT RB13122386603953 RBISOGOUPEP			61984.00	8620374.06Cr
17.11.23	LAKHIMPUR KHERI CASH WITHDRAWAL SELF AT 00673 LAKHIMPUR (KHERI)		10000.00		8610374.06Cr
06.12.23	CASH WITHDRAWAL SELF AT 00673 LAKHIMPUR (KHERI)		10000.00		8600374.06Cr
06.12.23	NEFT RB13412340320984			151951.00	8752325.06Cr

22.12.23	LAKHIMPUR KHERI CASH WITHDRAWAL SELF AT 00673 LAKHIMPUR (KHERI)		10000.00		8742325.06Cr
25.12.23	INTEREST CREDIT			57884.00	8800209.06Cr
03.01.24	CASH WITHDRAWAL SELF AT 00673 LAKHIMPUR (KHERI)		10000.00		8780209.06Cr
03.01.24	NEFT RB10042489996280 RBISOGOUPEP			188222.00	8968431.06Cr
19.01.24	LAKHIMPUR KHERI CASH WITHDRAWAL SELF AT 00673 LAKHIMPUR (KHERI)		15000.00		8953431.06Cr
01.02.24	NEFT RB10332444774654 RBISOGOUPEP			83222.00	9036653.06Cr
05.02.24	NEFT UTR NO: SBIN424036480148	349317	402200.00		8636453.06Cr

Praveen

DATE PARTICULARS CHECK NO. DEBIT CREDIT BALANCE

3
PUNB0187000 PUNJAB NATIONAL BANK
BAREILLY DEVELOPMENT AUTHORITY
05.02.24 CASH WITHDRAWAL BY CHQ 349318 263000.00 8373453.06Cr
AT 00615 BAREILLY
07.02.24 CASH WITHDRAWAL SELF 50000.00 8323453.06Cr
AT 00673 LAKHIMPUR (KHERI)
Uncl Bal: 0.00 Clr Bal: 8323453.06 Cr:+MOD BAL: 0.00

Qual

लेखपत्र का संक्षिप्त विवरण

1. भूमि का प्रकार (कृषि/आवासीय/वाणिज्यिक/औद्योगिक विक्रय विलेख
2. बोर्ड परगनारामगंगा नगर आवासीय योजना बरेली।.....
3. मोहल्ला/ग्राम रामगंगा नगर आवासीय योजना बरेली।
4. सम्पत्ति का विवरण (सम्पत्ति नं०).....भवन सं०-25, श्रेणी एम०ओ० 2.....सेक्टर-7.....
5. मापन की इकाई (हैक्टेयर/वर्ग मीटर) वर्गमीटर.....
6. सम्पत्ति का क्षेत्रफल98.00 वर्गमीटर
7. सड़क की स्थिति (परिशिष्ट के अनुसार)9.00 मीटर रोड
8. सम्पत्ति का प्रकार- प्लॉट/फ्लैट/मकान/दुकान/कृषि भवन.....
9. सम्पत्ति का कुल क्षेत्रफल (बहुमंजिला भवन की स्थिति में)डुप्लैक्स
10. आच्छादित क्षेत्रफल+.....125.39 वर्गमीटर.....
11. स्थिति-फिनिश/सेमीफिनिश/अन्यफिनिश.....
12. निर्मित क्षेत्रफल125.39 वर्गमीटर.....
13. प्रतिफल की धनराशि37,51,071.00/-.....

चौहददी

पूरब - भवन सं०-एम०ओ०-2/26

उत्तर - 9.00 मीटर रोड व पार्क

प्रथम पक्ष की संख्या (.....01.....)

विक्रेता का विवरण

नाम ~~सहायक अभियन्ता~~
~~बरेली विकास प्राधिकरण~~
 बरेली विकास प्राधिकरण,
 बरेली।



पश्चिम- भवन सं०-एम०ओ०-2/24

दक्षिण- भवन सं०-एम०ओ०-2/6

द्वितीय पक्ष की संख्या (.....01.....)

क्रेता का विवरण

नामश्रीमती प्रतिभा नारायण

पति का नाम.....श्री विवेक कुमार

स्थायी पता ...372, अरावली मार्ग सेक्टर सी .
 इन्दिरा नगर लखनऊ उ०प्र०।.....

व्यवसाय नौकरी

आधार सं०-.....9287 6855 5942.....

पैन कार्ड सं०-.....AFIPN2567E.....

Onal'ba Olany



Onal'ba



INDIA NON JUDICIAL



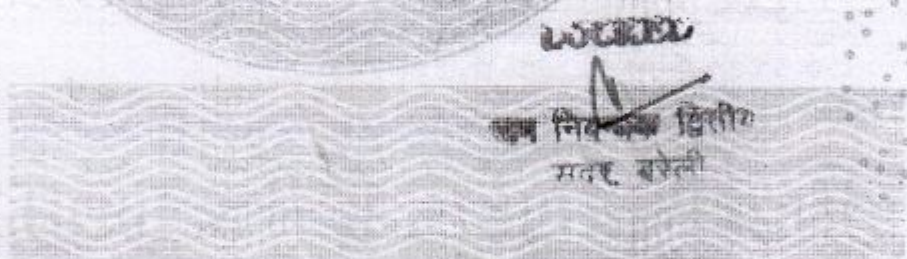
Government of Uttar Pradesh

IN-UP54994541801843W

e-Stamp



Certificate No. : IN-UP54994541801843W
 Certificate Issued Date : 05-Feb-2024 01:51 PM
 Account Reference : NEWIMPACC (SV)/up14207104/ BAREILLY SADAR/ UP-BLY
 Unique Doc. Reference : SUBIN-UPUP1420710406017392648681W
 Purchased by : PRATIBHA NARAYAN
 Description of Document : Article 23 Conveyance
 Property Description : HOUSE NO 25 TYPE M02 SECTOR-7 SITUATED AT RAM GANGA NAGAR AWASIYA YOJNA BAREILLY
 Consideration Price (Rs.) : 1,99,000
 First Party : BAREILLY DEVELOPMENT AUTHORITY BAREILLY
 Second Party : PRATIBHA NARAYAN
 Stamp Duty Paid By : PRATIBHA NARAYAN
 Stamp Duty Amount(Rs.) : 1,99,000
 (One Lakh Ninoty Nine Thousand only)

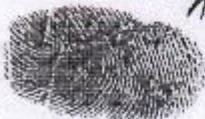


Please write or type below this line

RECEIVED B)

निबन्धन सहायक,
सदर क्लर्क, बरेली

सहायक अभियन्ता
बरेली विकास प्राधिकरण
बरेली



Pratibha Narayan



Pratibha

RD 0011218502

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- In case of any discrepancy please inform the Competent Authority.



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Government of Uttar Pradesh

IN-UP54989695699645W

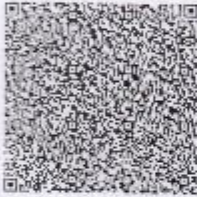
e-Stamp



Certificate No. : IN-UP54989695699645W
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 Unique Doc. Reference : SUBIN-UPUP1420720406139995057213W
 Purchased by : PRATIBHA NARAYAN
 Description of Document : Article 23 Conveyance
 Property Description : HOUSE NO 25 TYPE M02 SECTOR-7 SITUATED AT RAM GANGA NAGAR AWASIYA YOJNA BAREILLY
 Consideration Price (Rs.) :
 First Party : BAREILLY DEVELOPMENT AUTHORITY BAREILLY
 Second Party : PRATIBHA NARAYAN
 Stamp Duty Paid By : PRATIBHA NARAYAN
 Stamp Duty Amount(Rs.) : 54,000
 (Fifty Four Thousand only)

सत्यमेव जयते

LOUDED



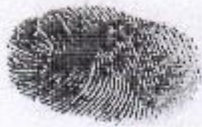
सब निबन्धक द्वितीय
बरैली

VERIFIED BY

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निबन्धक
सदर द्वितीय बरैली

सहायक अभियन्ता
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Pratibha

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बरेली विकास प्राधिकरण, बरेली
रामगंगानगर आवासीय योजना के भवन का विक्रय विलेख

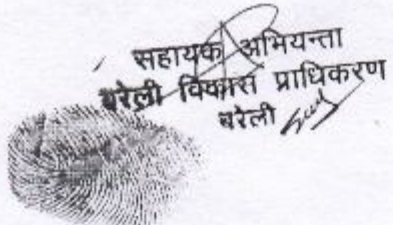
यह विक्रय विलेख दिनांक 05/02/2011 को उ0प्र0 नगर योजना एवं विकास अधिनियम 1973 के प्राविधानों के अन्तर्गत गठित विकास प्राधिकरण द्वारा अपने उपाध्यक्ष अथवा उनके द्वारा प्राधिकृत अधिकारी श्री सहायक अभियन्ता अनिल कुमार के द्वारा श्री सुनील विप्रेका के माध्यम से जिसे इस विलेख में आगे विक्रेता कहकर सम्बोधित किया गया हैप्रथम पक्ष तथा

श्रीमती प्रतिभा नारायण पत्नी श्री विवेक कुमार, निवासी-372 अरावली मार्ग सेक्टर सी इन्दिरा नगर लखनऊ उ0प्र0। जिसे इस विलेख में आगे क्रेता कहकर सम्बोधित किया गया है.....द्वितीय पक्ष

के मध्य निष्पादित किया जाता है। इस विलेख शब्द "विक्रेता" में बरेली विकास प्राधिकरण, इसके उपाध्यक्ष, सचिव एवं अन्य प्राधिकृत अधिकारी सर्वदा सम्मिलित होंगे बशर्ते इसका अर्थ इस संदर्भ में विपरीत न हो एवं शब्द "क्रेता" द्वितीय पक्ष में वह स्वयं, उसके निष्पादक, प्रशासक, उत्तराधिकारी, कानूनी प्रतिनिधि तथा अनुज्ञा प्राप्त प्रतिमन्य सर्वदा सम्मिलित होंगे, बशर्ते इसका अर्थ इस संदर्भ के विपरीत न हो।

अतः प्रथम पक्ष, बरेली विकास प्राधिकरण ने अपनी भूमि विकास एवं आवासीय योजना के अन्तर्गत क्षेत्र रामगंगानगर आवासीय योजना, बरेली में स्थित भूमि का क्रय/अधिग्रहण तथा उसका विकास करके उस पर विभिन्न श्रेणी के भवन/भूखण्ड निर्माण किया है, भवनों की श्रेणी की परिभाषा उक्त योजना के नियमों में दी है तथा क्रेता के पंजीकरण संख्या-14648/आर०एन०आर०एस० के विरुद्ध नकद/स्ववित्त पोषित पद्धति के अन्तर्गत दिनांक 08.04.2015 को लाटरी-ड्रॉ करके भवन आवंटित किया गया है।

यह कि विलेख हेतु भवन निर्माण जिसका कवर्ड क्षेत्रफल 125.39 वर्ग मीटर एवं उसके अन्तर्गत भवन का क्षेत्रफल-98.00 वर्गमी० है तथा जिसका विवरण इस विलेख के अन्त में संलग्न मानचित्र में स्पष्ट रूप से दर्शाया गया है तथा लाल रेखांकित है, भवन का मूल्य रू०-33,60,000.00/- (रू० तेतीस लाख साठ हजार मात्र) है, जिसकी लैंडकास्ट रू०-11,76,000/- (रू० ग्यारह लाख छियत्तर हजार मात्र) का 12% फ्री-होल्ड चार्ज रू० 1,41,120/- (रू० एक लाख इकतालिस हजार एक सौ बीस मात्र) व अनुरक्षण शुल्क रू०-588/- (रू० पांच सौ अठासी मात्र) व चौकीदारी शुल्क रू०-200/- (रू० दो सौ मात्र) व सर्विस टैक्स रू०-1,55,380/- (रू० एक लाख पचपन हजार तीन सौ अस्सी मात्र) व निर्माण की धनराशि रू०-92,885/- (रू० नानवे हजार आठ सौ पिचयासी मात्र) व ब्याज की धनराशि रू०-898/- (रू० आठ सौ अठठानवे मात्र) निर्धारित किया गया है। क्रेता द्वारा उपरोक्त निर्धारित सम्पूर्ण मूल्य की धनराशि का भुगतान करके प्राधिकरण कोष में जमा करा दिया गया है।



Pratibha Mangru
Mangru

जिसकी पावती विक्रेता एतद्वारा स्वीकार करता है। चूँकि शासनादेश सं०-1639/9-आ-1-95-80 मिस 86 आवास अनुभाग 1, दिनांक 10-5-95 द्वारा फ्रीहोल्ड के रूप में हस्तांतरित करने के निर्देश दिये हैं

अतः यह विलेख निम्न प्रकार से संदर्शित करता है :-

1. यह कि विक्रेता से उपरोक्तानुसार भवन का समस्त मूल्य के अतिरिक्त भूखण्ड के मूल्य का 12% फ्री-होल्ड चार्ज प्राप्त करने के पश्चात् विक्रेता द्वारा रामगंगा नगर आवासीय योजना के सेक्टर-7 में भवन संख्या-25 जिसका कवर्ड क्षेत्रफल 125.39 वर्ग मीटर तथा भवन का क्षेत्रफल 98.00 वर्गमीटर है, जिसका विस्तृत विवरण इस विलेख के अन्त में दिया गया है, फ्रीहोल्ड के रूप में क्रेता के पक्ष में विक्रय करते हुए सदैव के लिए हस्तांतरित कर दिया गया है एवं पूर्ण स्वामित्वाधिकार इस विलेख के माध्यम से क्रेता में सन्निहित कर दिये गये हैं कि वह अनुसूची "अ" के अनुसार भवन का उपयोग एवं उपभोग करें।
2. यह कि विक्रय किए गये भवन का कब्जा क्रेता को यह विलेख निष्पादित करा लेने पर दे दिया जायेगा।
3. यह कि प्रश्नगत भवन का पूर्ण स्वामित्व सन्निहित करते हुए विक्रय किया गया है।
4. यह कि क्रेता उक्त परिसर व उस पर निर्मित स्थल के पूर्ण या किसी भू-भाग या हिस्से को रामगंगा नगर आवासीय योजना के अनुमन्य उपयोग के अतिरिक्त सार्वजनिक रूप से धार्मिक स्थल एवं किसी ऐसे उपयोग में नहीं लायेगा जिससे किसी प्रकार की कोई अशान्ति उत्पन्न होती हो अथवा पास पड़ोस में भवन धारकों को बाधा या क्षति पहुँचती हों। क्रेता बरेली महायोजना में निर्धारित भू-उपयोग से अन्यथा प्रयोग नहीं करेगा और न ही करने की अनुमति देगा, इसका उल्लंघन करने पर विधि अनुसार लगाये गये दण्ड का क्रेता भागी होगा।
5. यह कि क्रेता के द्वारा भूखण्ड सम्बन्धित अधिकार अन्तरण किये जाने की दशा में इस विलेख में अंकित समस्त नियम व उपनियम सदैव प्रथम अन्तरिती, द्वितीय अन्तरिती, एवं लगातार प्रत्येक अन्तरिती पर यथावत् लागू रहें तथा क्रेता द्वारा किये प्रन्सविदे को सभी मानने के लिए बाध्य होंगे तथा प्रत्येक अन्तरण पर शासनादेश संख्या-1829/8-3-18-187 विविध/18 दिनांक 06.11.2018 के अनुपालन में तत्समय प्रचलित सर्किल रेट का 1 प्रतिशत नामांकन शुल्क प्राधिकरण में देय होगा।
6. यह कि योजना के क्रियान्वयन/भवनों का कब्जा देने के उपरान्त योजना नगर निगम को हस्तांतरित होने तक रख रखाव सम्बन्धी व्यय हेतु निर्धारित धनराशि का भुगतान क्रेता द्वारा प्राधिकरण को नियमित रूप से करना होगा।
7. यह कि किसी भी समय उक्त भवन सम्बन्धी किसी भी प्रकार के विवाद की स्थिति में बरेली विकास प्राधिकरण के उपाध्यक्ष की सहमति से विवाद हेतु एक मध्यस्थ को नियुक्त की जा सकेगी जो कि विवाद संदर्भित होने के पश्चात् दोनों पक्षकारों को सुनवाई करके अपना निर्णय देगा।

सहायक अभियन्ता
बरेली विकास प्राधिकरण
बरेली

Qualone Haryan

Qualone



आवेदन सं०: 202400787005382

विक्रय पत्र

बही सं०: 1

रजिस्ट्रेशन सं०: 1837

वर्ष: 2024

प्रतिफल- 3751071 स्टाम्प शुल्क- 253000 बाजारी मूल्य - 3752000 पंजीकरण शुल्क - 37520 प्रतिलिपिकरण शुल्क - 60 योग : 37580

श्रीमती प्रतिभा नारायण

पत्नी श्री विवेक कुमार

व्यवसाय : नौकरी

निवासी: 372 अरावली मार्ग सेक्टर सी इन्दिरा नगर लखनऊ



ने यह लेखपत्र इस कार्यालय में दिनांक 05/02/2024 एवं 04:40:22 PM बजे
निबंधन हेतु पेश किया।

रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

रमेश्वर श्रीवास्तव

उप निबंधक : सदर द्वितीय

बरेली

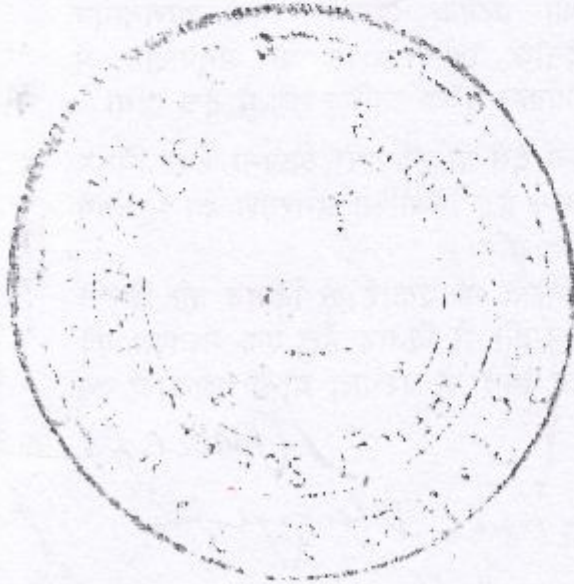
05/02/2024

शिवम मिश्रा

निबंधक लिपिक

05/02/2024

प्रिंट करें



8. यह कि क्रेता को समस्त श्रेणी से प्राप्त आय जिसमें उसके पति, पत्नी एवं नाबालिग बच्चों की आय शामिल है, के अनुसार वह मध्यम आय वर्ग/उच्च आय वर्ग तथा अल्प आय वर्ग में निर्धारित सीमा के अन्तर्गत आता है तथा उसके/उसकी/उसके नाबालिग बच्चों के पास इस क्षेत्र में कोई भवन व भूखण्ड नहीं है और वह योजना के नियमों के अनुसार उक्त भवन को पाने के लिए पात्र है। यदि भविष्य में यह पाया जाता है कि वह इस सम्पत्ति को पाने के लिए पात्र व्यक्ति नहीं था तो विक्रेता बैनामे को निरस्त करने का अधिकारी होगा और प्राधिकरण के नियमों व शर्तों के अनुसार भवन अधिग्रहण करने का अधिकार होगा।
9. यह कि प्रथम पक्ष के स्वामित्व वाली भूमि जिस पर उक्त आवासीय भवन निर्मित है, अधिग्रहीत भूमि है तथा भूमि अर्जन अधिनियम एवं अन्य सुसंगत अधिनियम के अन्तर्गत प्राप्त की गयी है। यदि भविष्य में अर्जित भूमि का प्रतिकर सक्षम न्यायालय द्वारा या उत्तर प्रदेश शासन अथवा कलेक्टर बरेली द्वारा बढ़ाया जाता है तो ऐसी दशा में प्रथम पक्ष वृद्धि की गयी धनराशि के सम्बन्ध में भूमि अर्जन अधिनियम/अन्य सुसंगत अधिनियमों में उल्लिखित प्राविधानों के अनुसार मांग पत्र जारी करने का अधिकार रखता है और द्वितीय पक्ष इस वृद्धि की गयी धनराशि को प्रथम पक्ष को भुगतान करने के लिए बाध्य होगा एवं मांग पत्र की धनराशि को द्वितीय पक्ष से सीधे भू राजस्व के रूप में वसूल कर ले। जिस पर द्वितीय पक्ष को कोई आपत्ति नहीं होगी। द्वितीय पक्ष से ली जाने वाली अतिरिक्त धनराशि का पूरक विलेख प्रथम पक्ष द्वारा बाद में निश्पादित किया जायेगा।
10. यह कि इस विक्रय विलेख का मूल्यांकन मय 12 प्रतिशत फ्री-होल्ड चार्जेज अंकन रू0 37,50,173/- (रू0 सैतीस लाख पचास हजार एक सौ तेहत्तर मात्र) पर स्टाम्प शुल्क नियमानुसार अंकन रू0-2,53,000/- (रू0 दो लाख तिरेपन हजार मात्र) का भुगतान 02 ई स्टाम्पो द्वारा 01 ई स्टाम्प पत्र सं0 IN-UP54994541801843W, दिनांक-05.02.2024 धनराशि रू0-1,99,000/- (रू0 एक लाख निन्यानवे हजार मात्र) व 01 ई स्टाम्प पत्र सं0 IN-UP54989695699645W, दिनांक-05.02.2024 धनराशि रू0-54,000/- (रू0 चौबन हजार मात्र) क्रेता द्वारा जमा किया गया है और स्टाम्प शुल्क की जिम्मेदारी क्रेता की है।
11. यह कि उत्तर प्रदेश शासन, कर एवं निबन्धन अनुभाग-7, की विज्ञप्ति संख्या-क0नि0-7-440/11-2015-700(111)/13, लखनऊ दिनांक 30 मार्च, 2015 के अनुसार स्टाम्प अदा किया गया।
12. यह कि क्रेता समय-समय पर बरेली विकास प्राधिकरण बोर्ड एवं शासनादेश जारी किये गये नियमों, विनियमों एवं प्राविधानों का पालन करता रहेगा। प्रमाण के रूप में इस विक्रय विलेख पर विक्रेता के लिए स्वयं अथवा उसकी तरफ से प्राधिकृत अधिकारी तथा क्रेता ने स्वयं अपने स्वयंचित्र होकर इस विक्रय विलेख पर अपने दिनांक 05/02/24 को हस्ताक्षर किये तथा विक्रेता की सील भी साक्षियों की उपस्थिति में लगायी गई है।

सदस्यक अभियन्ता
बरेली विकास प्राधिकरण
बरेली



Oneal
Oneal



आवेदन सं०: 202400787005382

बही सं०: 1

रजिस्ट्रेशन सं०: 1837

वर्ष: 2024

निष्पादन लेखपत्र वाद सुनने व समझने मजमुन व प्राप्त धनराशि क प्रलेखानुसार उक्त

विक्रेता: 1

श्री बरेली विकास प्राधिकरण बरेली द्वारा सहायक अभियन्ता के द्वारा
सुनील, पुत्र श्री सियाराम

निवासी: बरेली विकास प्राधिकरण बरेली

व्यवसाय: नौकरी

प्रेता: 1



श्रीमती प्रतिभा नारायण, पत्नी श्री विवेक कुमार

निवासी: 372 अरावली मार्ग सेक्टर सी इन्दिरा नगर लखनऊ

व्यवसाय: नौकरी

ने निष्पादन स्वीकार किया। जिनकी पहचान

पहचानकर्ता: 1



श्री राम अवतार यादव, पुत्र श्री हरिद्वार सिंह यादव

निवासी: ई-357/8 सेक्टर-11 राजाजीपुरम लखनऊ

व्यवसाय: अन्य

पहचानकर्ता: 2



श्री वैभव नारायण, पुत्र श्री जय प्रकाश नारायण

निवासी: जे-ब्लॉक 105 साउथ सिटी राय बरेली रोड शारदा नगर लखनऊ

व्यवसाय: अन्य



रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

रमेश्वर श्रीवास्तव
उप निबंधक : सदर द्वितीय

बरेली

05/02/2024

शिवम मिश्रा

निबंधक लिपिक बरेली

05/02/2024

प्रिंट करें

ऊपर संदर्भित विक्रीत भवन सं० -25 का विवरण-

भू-विन्यास योजना में दिये गये भवन सं०- 25, श्रेणी- एम०ओ०-2, डुप्लैक्स सेक्टर-7

भूखण्ड का क्षेत्रफल - 98.00 वर्गमीटर

कुल कवर्ड क्षेत्रफल - 125.39 वर्ग मी०

कुल क्षेत्रफल - 98.00 वर्ग० मी०

पूरब - 14.00 मी०

पश्चिम - 14.00 मी०

उत्तर - 7.00 मी०

दक्षिण - 7.00 मी०

भवन की सीमाएं निम्न है :-

पूरब - भवन सं०-एम०ओ०-2/26

पश्चिम- भवन सं०-एम०ओ०-2/24

उत्तर -9.00 मीटर रोड व पार्क

दक्षिण- भवन सं०-एम०ओ०-2/06

सहायक अभियन्ता
भरैली विकास प्राधिकरण
भरैली



Onalbu Olang



Onal

अनुसूची (अ)

1. यह कि भवन के क्रेता तथा उसके अध्यासो पर लागू होगी और वह दोनों ही इनका पालन करने के उत्तरदायी होंगे।
2. यह कि क्रेता अपने भवन में कूड़ा एव बेकार चीजों को एकत्रित करने के लिए कूड़े दान रखेगा और हर व्यक्ति घर का कूड़ा कचरा तथा रसोई का कचरा उस कूड़ेदान में डालेगा।
3. यह कि कूड़ेदान का कूड़ा आदि रास्ते में बिना किसी जगह गिराये उस स्थान पर डाला जायेगा जो इसके लिए आरक्षित की गई हो, न की रास्ते में रखा जायेगा।
4. यह कि रिक्त स्थान तथा भवनों के बीच सम्मिलित जगह का प्रयोग पेशाबघर के रूप में नहीं किया जायेगा।
5. यह कि विलेख निष्पादन हेतु स्टाम्प, रजिस्ट्रेशन शुल्क, फोटो, लिखाई-छपाई हेतु होने वाले व्यय द्वितीय पक्ष आवंटी वहन करेगा। समय-समय पर जारी शासनादेश के अनुसार व्यय आवंटी द्वारा देय होगा।
6. यह कि क्रय किये गये भवन/फ्लैटों/भूखण्डों/दुकानों व सम्मिलित जगह तथा गलियों में कूड़ा-करकट नहीं बिखेरा जायेगा तथा पूर्णतः साफ सुथरा रखा जायेगा।
7. यह कि भवन/फ्लैट/भूखण्ड के एवं कालोनी के किसी भाग का प्रयोग खतरनाक ज्वलनशील घृणित पदार्थों को जमा करने आदि हेतु नहीं किया जायेगा।
8. यह कि भवन के किसी भाग में जानवर या मुर्गीखाना बिना उचित प्रबन्ध किये नहीं रखे जायेंगे।
9. यह कि कोई सम्पत्ति का दुरुपयोग नहीं करेगा और न ही किसी सम्मिलित रास्ते, सीढ़ी, जीने का जगह तथा जीने आदि का दुरुपयोग नहीं करने दिया जायेगा।
10. यह कि कोई व्यक्ति किसी सवारी गाड़ी को उक्त कालोनी में लायेगा, वह इस बात का ध्यान रखेगा कि उससे रास्ते में किसी को असुविधा न हो तथा रास्ते में आना जाना अवरुद्ध न हो।
11. यह कि आबंटन हेतु जारी पंजीकरण पुस्तिका/विवरण पुस्तिका में दी गयी, समस्त शर्तें व नियम लागू होंगे, जो क्रेता को मान्य होंगे।
12. यह कि उपरोक्त शर्तों का न मानना, इस निबन्धन का उल्लंघन माना जायेगा।

साक्षीगण :-

- | | | |
|-------------|---|-----------------------|
| 1. नाम | - श्री राम अवतार यादव | <i>राम अवतार यादव</i> |
| पिता का नाम | - श्री हरिद्वार सिंह यादव | |
| पता | - ई-357/8 सेक्टर-11 राजाजीपुरम लखनऊ ७०१००। | |
| व्यवसाय | - अन्य | २ |
| आधार सं० | - 9594 0500 3883 | |
| मोबाईल नं० | - | |
| 2. नाम | - श्री वैभव नारायण | <i>वैभव</i> |
| पिता का नाम | - श्री जय प्रकाश नारायण | |
| पता | - जे-ब्लॉक 105 साउथ सिटी रायबरेली रोड शारदा नगर लखनऊ ७०१००। | |
| व्यवसाय | - अन्य | <i>मानव</i> |
| आधार सं० | - 7000 3647 8597 | |
| मोबाईल नं० | - | |



(विक्रेता)

(क्रेता)

सहायक अभियन्ता
बरेली विकास प्राधिकरण
बरेली

Prabhu Singh

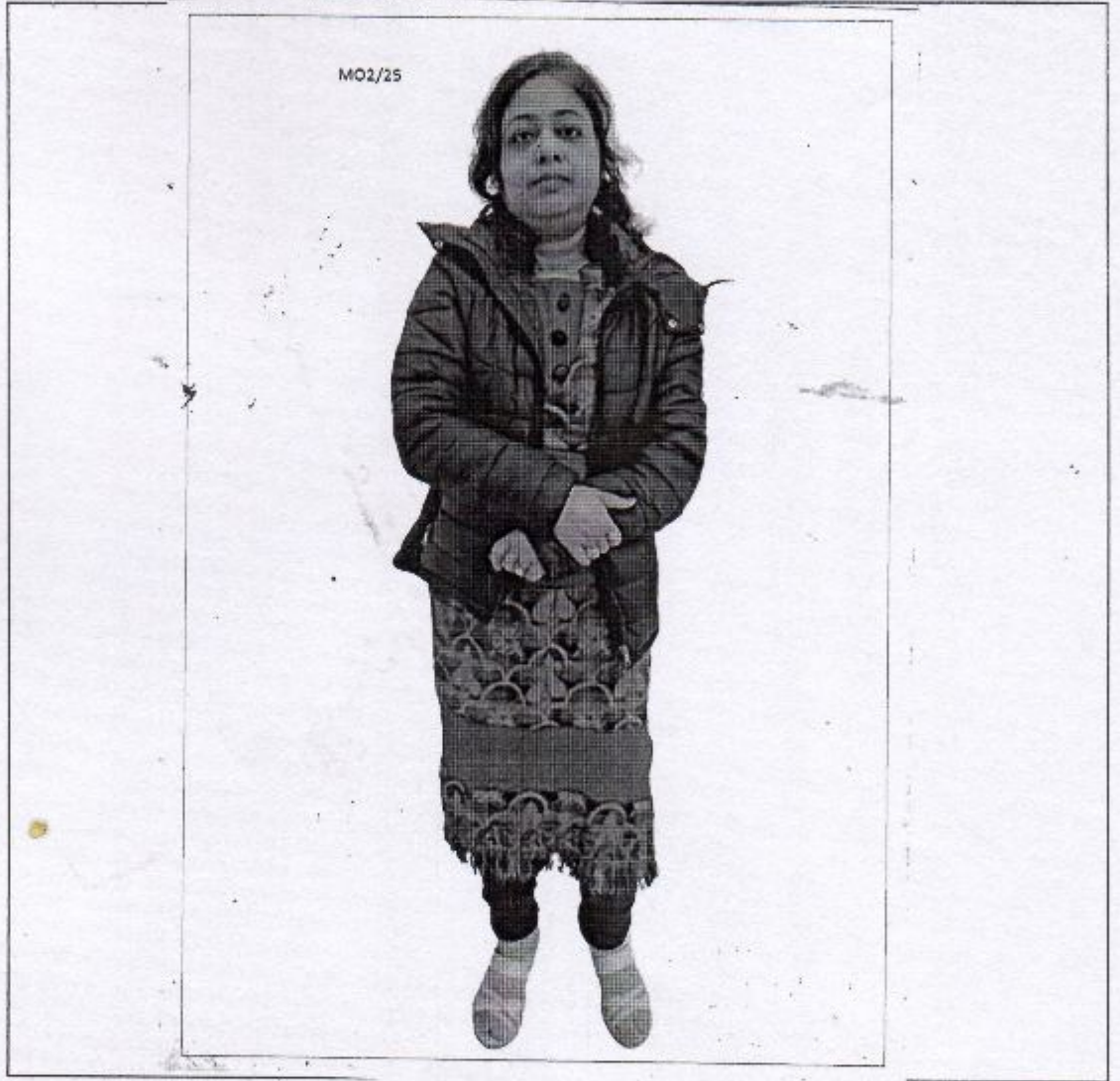


विलेख सं०..... वर्ष.....

सम्पत्ति का फोटो

शहरी क्षेत्र, बरेली

मकान नं०/प्लॉट नं०.....25, श्रेणी-...एम0ओ0 2.....क्षेत्रफल98.00 वर्गमीटर...सेक्टर-7.....
सम्पत्ति स्थित.....रामगंगा नगर आवासीय योजना बरेली।.....
विक्रेता सहायक अभियन्ता, बरेली विकास प्राधिकरण बरेली।
क्रेता श्रीमती प्रतिभा नारायण



ह० विक्रेता

Pratibha Narayan

ह० क्रेता

सहायक अभियन्ता
बरेली विकास प्राधिकरण
बरेली



Pratibha Narayan



Issue Date: 01/02/2014



प्रतिमा नारायण

Government of India

प्रतिमा नारायण

PRATHIMA NARAYAN

वर्ग महिला/DOB: 11/10/1975

प्रकार/ FEMALE

9287 6855 5942

VID : 9108 7922 4478 5001

प्रतिमा नारायण, प्रतिमा नारायण

Prathima Narayan



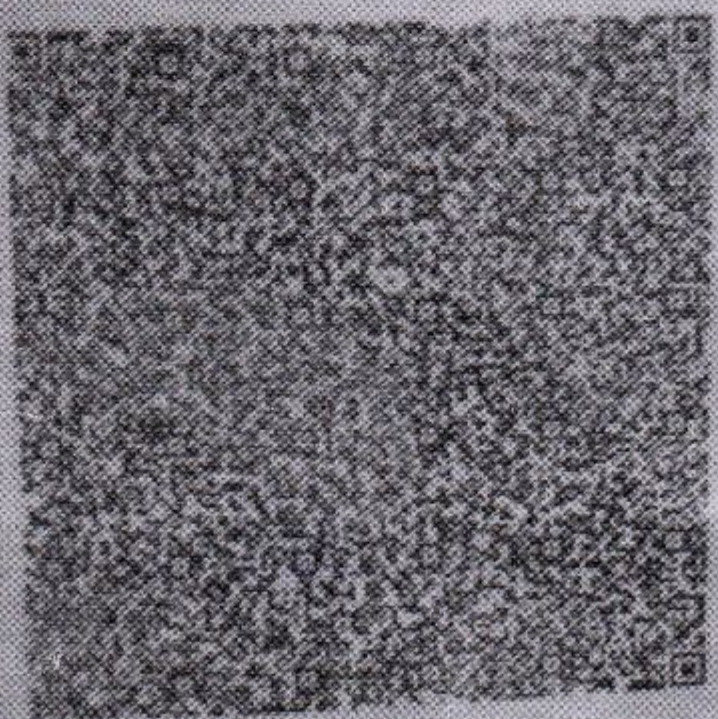


भारत सरकार
Unique Identification Authority of India



पति:
श्री: लक्ष्मण शर्मा, 372 अरावली रोड, सेक्टर
5, इंदिरा नगर, लखनऊ,
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5, Indira Nagar, Lucknow,
Uttar Pradesh - 226016



9287 6855 5942

VID : 9108 7922 4478 5001



1947



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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

PRATIBHA NARAYAN

JAI PRAKASH NARAIN

11/10/1975

Permanent Account Number

AFIPN2567E

Pratibha Narayan

Signature



09072014

Pratibha Narayan



Pratibha



भारत सरकार
Government of India


राम अक्षतर यादव
Ram Awatar Yadav
जन्म तिथि / DOB: 21/07/1967
पुरुष / Male



9594 0500 3883


आधार - आम आदमी का अधिकार



भारत का एकमात्र पहचान प्राधिकरण
Unique Identification Authority of India


पता
आरमज, हरिद्वार सिंह यादव,
E-357/8, सेक्टर-11 राजाजीपुरम,
लखनऊ, राजाजीपुरम, उत्तर प्रदेश,
226017

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S/O: Haridwar Singh Yadav,
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Rajajipuram, Uttar Pradesh,
226017

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Prakash



भारत सरकार
Government of India



Issue Date: 18/10/2011



वैभव नारायण
Vaibhav Narain
जन्म तिथि / DOB : 28/09/1983
पुरुष / MALE



7000 3647 8597

मेरा आधार, मेरी पहचान

Maan



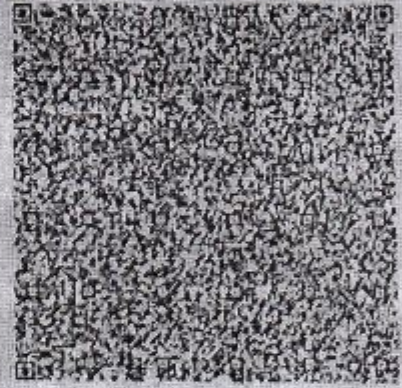
भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India



पता: S/O जय प्रकाश नारायण, जे-ब्लॉक-१०५
साउथ सिटी रायबरेली रोड, शारदा नगर, लखनऊ,
उत्तर प्रदेश, 226025

Print Date: 01/12/2020

Address: S/O Jai Prakash Narain,
J-BLOCK-105 SOUTH CITY RAIBERELI
ROAD, SHARDA NAGAR, Lucknow, Uttar
Pradesh, 226025



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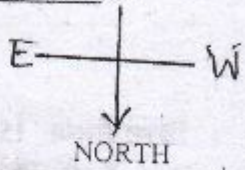
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H.N. - M02/25 Park facing

BAREILLY DEVELOPMENT AUTHORITY

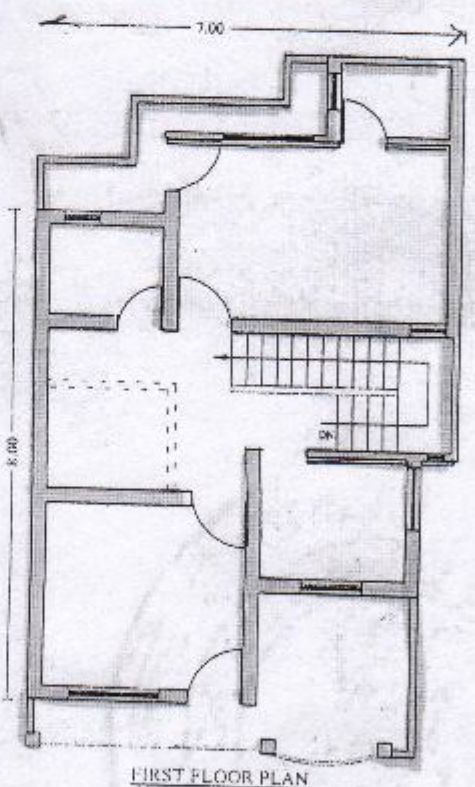
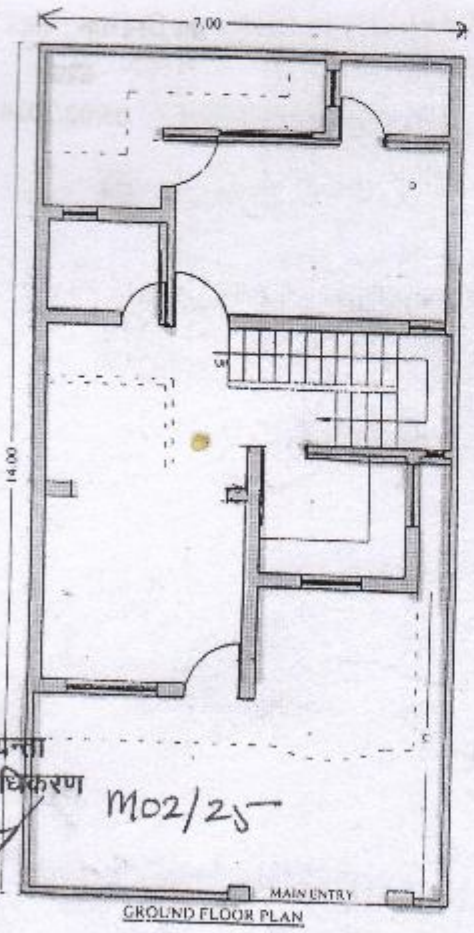
SITE PLAN OF M.I.G.(DUPLEX) HOUSE NO. M02/25. SITUATED AT RAMGANGA NAGAR SCHEME SECTOR-7 BAREILLY. S

ALLOTED TO SRI/SMT श्रीश्री - श्रीश्री
 S/O, W/O SRI
 RESIDENCE OF.



PLOT AREA = 98.00 SQ.MT.
 TOTAL COVERED AREA = 125.39 SQ.MT.

	BOUNDARIES	DIMENSIONS
NORTH	9.0m Road & Park.	7.0m
SOUTH	H.N. M02/6	7.0m
EAST	H.N. M02/26	14.0m
WEST	H.N. M02/24	14.0m



सहयुक्त अभियन्ता
 बरेली विकास प्राधिकरण
 बरेली

M02/25

Prabhu Honey

9.0m. Road

Park.

(D.M)

(J.E)

(A.E)

(EX.EN)

(DY/J.S./SEC)

(DRAWN BY) (MEASURED BY)

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आवेदन सं०: 202400787005382

बही संख्या 1 जिल्द संख्या 15283 के पृष्ठ 215 से 232 तक क्रमांक 1837 पर दिनांक 05/02/2024 को रजिस्ट्रीकृत किया गया।

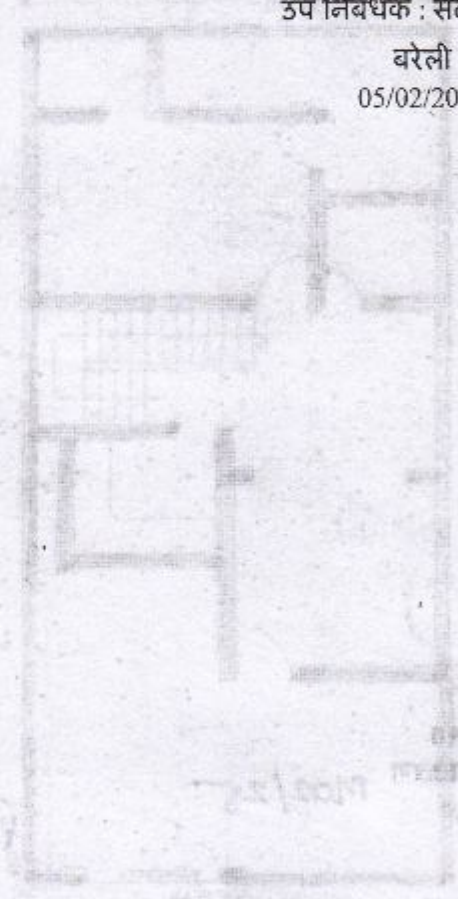
रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

रामेन्द्र श्रीवास्तव

उप निबंधक : सदर द्वितीय

बरेली

05/02/2024



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कार्यालय बरेली विकास प्राधिकरण, बरेली

विकास ज्योति, प्रियदर्शिनी नगर, पीलीभीत रोड, बरेली (उ०प्र०)
Website : www.bdainfo.org, email : bda@bareilly@yahoo.com, blyda@up.nic.in

पत्रांक: 3243/सम्पत्ति अनु०/रा०गं०न०आ०यो०से०-7/23-2024 दिनांक: 05/02/24

प्रेषक

सेवा में

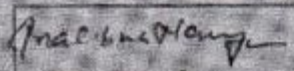
वरिष्ठ प्रभारी सम्पत्ति
बरेली विकास प्राधिकरण
बरेली

नाम- श्रीमती प्रतिभा नारायण
पति का नाम -श्री विवेक कुमार
पता- 372 अरावली मार्ग सेक्टर सी इन्दिरा
नगर लखनऊ उ०प्र०।


विषय-रामगंगा नगर आवासीय योजना सेक्टर-7, में स्थित भवन सं०-25
श्रेणी-एम०ओ०-2, क्षेत्रफल-98.00 वर्गमी० का कब्जा दिये जाने के सम्बन्ध में।

महोदय/महोदया

रामगंगा नगर आवासीय योजना सेक्टर-7, में स्थित भवन सं०-25,
श्रेणी-एम०ओ०-2 क्षेत्रफल-98.00 वर्गमी० का नियन्धन /किराया क्रय पद्धति
निबन्धन आप द्वारा दिनांक-05.02.2024 को करा लिया गया है। आप उक्त
भूखण्ड/भवन का कब्जा मौके पर दिनांक- 04.03.2024 तक सम्बन्धित अभियन्त्रण
अनुभाग से प्राप्त करने का कष्ट करें।


हरताक्षर आवटी

हरताक्षर सत्यापित


वरिष्ठ प्रभारी सम्पत्ति
बरेली विकास प्राधिकरण
बरेली

प्रतिलिपि :-

दिनांक-

1. अधिशासी अभियन्ता, बरेली विकास प्राधिकरण को इस आशय से प्रेषित कि आवटी जिसके हरताक्षर सत्यापित कर दिये गये हैं। को उक्त तिथि तक भवन का कब्जा देन का कष्ट करें। कब्जा प्रमाण-पत्र की एक प्रति अधोहस्ताक्षरी को उपलब्ध कराने का कष्ट करें।

वरिष्ठ प्रभारी सम्पत्ति
बरेली विकास प्राधिकरण
बरेली।

नोट :-नियत दिनांक तक भवन का कब्जा प्राप्त न करने पर रूपये-300.00 प्रतिमाह की दर से धोकीदारी शुल्क जमा करने के उपरान्त ही कब्जा दिया जायेगा। नियत तिथि के तीन माह के भीतर कब्जा न लेने की स्थिति में भवन का आवटन निरस्त कर दिया जायेगा। जिसका समस्त उत्तर दायित्व सम्बन्धित आवटी का होगा।