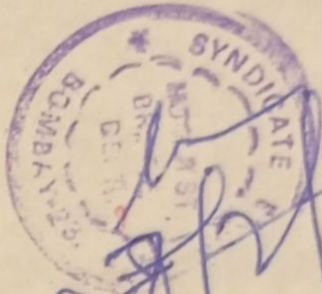


Mrs Mohini J
Syndical Bank
Honji Street Br

To
The Chief Manager,
Syndical Bank
Honji Street Br


13/02/96

Dear Sir

my - HL 2/84 Rs. 15940/- ^{Prinell}
- Rs. 21367/- Inst. closed

My HL A/c is closed on 13/02/96 upto date is
Please don't deduct my Instalment for Rs. 420/- it
deduct my Pay Roll. Please recast my the same and
copy Sir 50126.

Thanking You,

Yours faith fully ✓

Mohini
(MOHINI J)

9.	4138/34			420 -	37780 -	28 25 9 91	385 -	17013450
10.	4482/29 9	.11		420 -	37360 -	29 1		
11.	494/3 10	.11		420 -	36940 -	29 -		
12.	5259/28 11	.11		420 -	36520 -	28 11 2	395 -	17408450
192	5569/30 12			420 -	36100 -	29 -		381
2/92	315 30/1/92			420	35680	28 55/3/92	378	1778645 31/31 92
192	MT 2/92 734 27/2/92			420	35260	28 34		
4/3/92	3192	CIWA 1073/24/3/92		420	34840	28 25 6 92	365	1815145 30 6 92
5/92		CIWA 1118 29/4/92		420	34420	30		
2.6.92		1661 - 29.5.92		420 -	34000	33		
2.7.92		CIWA 1912 27.6.92		420	33580	30		
3/8/92		11 2363 25		420	33160	31		
28/8/92	MT 8/92 11 277/28/8			420 -	32740	31 25 9 92	351 -	1850245 35 1
1/10/92	MT 9/92	✓ 308/26/91		420 -	32320			30 9 9
23.10.92	MT 10/92	- 3325/20.10.92		420 -	31900			
2.12.92	MT 11/92	- 3626/27.11.92. Andrew		420 -	31480	26.12.92	342	1884/4/92 34 2
2.1.93	MT 12/92	- 3959/29.12.92		420 -	31060	30		31 4 9
2.2.93	MT 2/93	CIWA 244/28.1.93		420 -	31480			
CB				DR	30640	28 26 9 93	321 55	19166 321 5
2.3.93	MT 3/93	CIWA 556/25.2.93 Andrew F		420 - DR	30220	32		31 9 9
7/4/93	MT 4/93	IBR 841/26.3.93 Andrew (E)		420 - DR	29800	27		
3.5.93	4	CIWA 1156/28.4		420 - DR	29380	33 24 6 93	311	19474 31 1

20 do

30693

सिंडिकेट बैंक SYNDICATE BANK

आवास ऋणों का रजिस्टर REGISTER FOR HOUSING LOANS

1. खाता नं. Account No.	2/84	तारीख Date	22-3-1984
2. कर्मचारी का नाम Name of employee	Mehini	4. पद Designation	R.
3. कर्मचारी नं. Employee No.			
5. फिलहाल कार्य करने की शाखा/कार्यालय का नाम Name of branch/office presently working at			
6. ऋण का उद्देश्य Purpose of the Loan			
7. मंजूरी प्राधिकारी संदर्भ सं व तारीख Sanctioning Authority, Reference No. & Date			
8. मंजूर किया गया ऋण रकम Amount of Loan sanctioned	₹ Rs.		
9. चुकोती का अवधि Period of Repayment			
11. व्याज दर रकम Rate/s of interest	रकम Amount	दर % Rate %	₹ Rs.
		4.25	
10. मासिक किन्ते Monthly Instalment	रकम Amount	दर % Rate %	
12. प्रथम अदायगी का तारीख Date of first release			
13. चुकोती प्रारंभ होने का माह और वर्ष Month & Year when repayment is to commence			
14. स्थायीकरण के लिए घर के तैयार होने का माह और वर्ष Month & Year when the house is expected to be ready for occupation or possession is to be given			

तारीख Date	जमा आईवीए Date of Cr IBA	ब्यौरे Particulars	मूलधन/PRINCIPAL				आयुष्कर Initials	दिनों की संख्या No. of Days	नक व्याज Interest upto	गुणनफल Product	व्याज INTEREST				आयुष्कर Initials
			नाम Debit	जमा Credit	नाम या जमा Dr. or Cr	शेषराशि Balance					नाम Debit	जमा Credit	नाम या जमा Dr. or Cr	शेषराशि Balance	
			₹./Rs.	₹./Rs.	₹./Rs.	₹./Rs.				₹./Rs.	₹./Rs.	₹./Rs.	₹./Rs.		
1993	10/6	Henry 8/8			DR	29380									
8.6.93	30/7	By MT 8/93		420	DR	28960		31	30/9/93			19477			
6-7-93	31/5	MT 10/93		420	DR	28540		30	31/11/93			302			
2.8.93	12/93	MT 12/93-28/9		420	DR	28120		31	31/12/93			288			
3.9.93	14/93	Cr IBA 4803/27-8		420		27700		31	31-3-94						
10/9	16/93	Cr		420	DR	27280		30	30-6-94			268			
11/93	18/93	Cr IBA 6016/28/10/93		420		26860		30	30-9-94			258			
12/93	26/93	Cr 6600/26/93		420		26440		32	31-12-94			247			
1/1/94	22/93	Cr IBA 7484/24/93		420		26020		31	31-3-95			234			
3/2/94	2/94	Cr IBA 449/2/1/93		420		25600						215			

2.9.94	3/94	1021-24.2	420 -	25180	U 31	30.995	780580	204 -	21493 -
4.4.94	5/94	1715 - 30.3	420 -	24760 -	U 30	30.995	742800	194 -	21687 -
2.5.94	7/94	Homj. St. 27A	420 -	24340 -	U 31	31.295	754540	180	21867
10.6.94	12.13.94	2707/27.5 Homji	420 -	23920 -	U 30	13.276	717600	79 -	21946 -
2.7.94	3.13.94	3378/27.6.94 Homji	420 -	23520 -	U 26	13.296	6611000	400 -	21546 -
1.8.94	MT 13/94	27.7.	420 -	23080	A 22	14.292	969360	21546 -	NIL
7.9.94	CSJBA	4592 MT 15/94	420 -	22660	G 24		543840	21946 -	21946 -
5.10.94	-	5625 26/9/94	420 -	22240 -	G 92		822880		
7.11.94	-	5608 / 26.10.94	420 -	21820	G 37		654600		234
7.12.94	-	6270 / 26.11.94	420 -	21400 -	G 30		535000		
30.12.94		7065 / 24.12.94	420 -	20980 -	G 25		2012480		
2.2.95	2/95	Homji 570/25.1	420 -	20560 -	G 92				215
1.3.95	3/95	9154 / 23.2	420 -	20140 -	G 27				
4.6.95	5/95	1737 / 28.3	420 -	19720 -	G 26				204
2.5.95	7/95	2173 / 27.4	420 -	19300 -	G 35				
1.6.95	9/95	Homji St.	420 -	18880 -	G 30				
5.7.95	12.13.95	3086 / 29.6.	420 -	18460 -	E 28				
2.8.95	MT 13/95	3514 / 27.7.	420 -	18040 -	E 30				
1.9.95	15/95	3926 / 24.8.95	420 -	17620 -	E 30				
29.9.95		4859 / 22/9/95	420 -	17200 -	E 31				
30.10.95		5164 / 27.10.	420 -	16780 -	U 30				
30.11.95	27.11.95	MT 13/95	420 -	16360 -	U 31				

सिंडिकेट बैंक SYNDICATE BANK

आवास ऋणों का रजिस्टर REGISTER FOR HOUSING LOANS

1. खाता नं. Account No.	2/84	तारीख Date	8. नसंवांकृत ऋण रकम Amount of loan sanctioned	₹ Rs.
2. कर्मचारी का नाम Name of employee	Mohene P.T.	22-3-84	9. चुकोती की अवधि Period of Repayment	10. मासिक किन्ने Monthly Instalment
3. कर्मचारी नं. Employee No.		पदनाम Designation	11. व्याज दर रकम Rates of interest	₹ Rs.
5. स्थितहाल कार्य करने की शाखा/कार्यालय का नाम Name of branch/office presently working at			रकम Amount	दर % Rate %
6. ऋण का उद्देश्य Purpose of the Loan			रकम Amount	दर % Rate %
7. मंजूरी प्राधिकारी संदर्भ सं व तारीख Sanctioning Authority, Reference No. & Date			12. प्रथम अदायगी की तारीख Date of first release	
			13. चुकोती प्रारंभ होने का माह और वर्ष Month & Year when repayment is to commence	
			14. न्यायनीकरण के लिए घर के तैयार होने की माह और वर्ष Month & Year when the house is expected to be ready for occupation or possession is to be given	

तारीख Date	जमा आईवीए तारीख Date of Cr IBA	व्योरे Particulars	मूलधन PRINCIPAL				आदेश Initials	दिनों की संख्या No. of Days	तक व्याज Interest Upto	गुणनफल Product	व्याज INTEREST				आदेश Initials
			नाम Debit	जमा Credit	नाम या जमा Dr. or Cr	शेषराशि Balance					नाम Debit	जमा Credit	नाम या जमा Dr. or Cr	शेषराशि Balance	
			₹./Rs. पं./P.	₹./Rs. पं./P.	₹./Rs. पं./P.	₹./Rs. पं./P.				₹./Rs. पं./P.	₹./Rs. पं./P.	₹./Rs. पं./P.	₹./Rs. पं./P.		
30-11-95		BF	16360			16360									
5-1-96	27-12-95	CRIB NO: 6296		420		15940	24		382560						
1-2-96	25-1-96	CRIB NO: 407 HMT		420		15520	19		294880						
13-2-96	12-2-96	CRIB NO: 661		15520		NIL			677440						
			16360	16360											

A/C closed on
14-2-96

S Y N D I C A T E B A N K
G O R E G A O N E A S T B R A N C H

B O M B A Y - 4 0 0 0 6 3

REF. NO. 2/84/ANG/GGB/HSGL/96

DATE: 19TH JAN 96

TO,
 MR/MRS Mohine J.P.
 SYNDICATE BANK,
 Hornji Street BRANCH

DEAR SIR,

REG:- YOUR HOUSING LOAN ACCOUNTS WITH US. CREATION OF UREM.

DL-HSG (I)	/	BALANCE (P) Rs	15940
		BALANCE (I) Rs	21867
DL-HSG(II)	/	BALANCE (P) Rs	
		BALANCE (I) Rs	
* * *		* *	* 37807 * *

We invite your kind attention to earlier letter dated _____ under which we had requested you to submit the various requirements and to see that the UREM is created at the earliest. Further we draw your kind attention to Head Office circular NO 172/95/BC dated 18-08-95 under which they have simplified the procedure/requirements in respect of creation of UREM for the staff Housing loan accounts. You may also please note that if the UREM is not created before 6 months from the date of the circular i.e before 18-02-96 we have to charge overdue interest at 17.50% pa on the H/L account. Therefore we request you to submit the following requirements at the earliest so as to prepare for the completion of the UREM formalities.

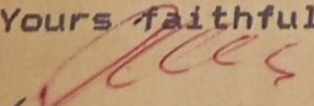
- 1) Share certificate issued by the society, if society is formed and the sale deed is issued. If not issued reasons thereof. Original sale deed/sale agreement registered/stamped. *Original Sale Deed with...*
- 2) Two photos of the flat and the building ✓
- 3) Latest tax paid receipt/maintenance receipt issued by the society. ✓
- 4) ADV-84, duly filled in and signed by the officials of the present branch, in respect of the inspection of the flat.
- 5) As the creation of UREM, as per Bombay stamp Act, requires a payment of stamp duty a NON JUDICIAL STAMP PAPER worth Rs 500 has to be purchased either in your name or in bank's name. ✓
- 6) Other relevant records as indicated in page No 2 & 3 item No 1 to 4 of the cir No 172/95/BC.

(NOTE:- In case you have already submitted any/all the above requirements you may please contact the branch and obtain a date of the creation of UREM)

After submitting the above requirements you may please obtain a date from our branch and call on us on that date to create the UREM. Now the UREM can be created at our branch only and there is no need to go to Fort branch.

Kindly acknowledge the receipt of this letter and comply with the requirements so as to avoid the invoking penal interest provision.

Mohine
 2/2/96

Yours faithfully,

 Chief Manager.

CC to:- The Chief Manager/Manager Hornji Street Branch for information. Kindly deliver the original letter to the captioned employee against His/Her acknowledgement and advise him/her to comply with the requirements.

Date				
9.11.90				
10/29				
12-9				
11/1/90				
1-2-91				
2-91				