

BIHAR STATE FINANCIAL CORPORATION

FRASER ROAD, PATNA 800 001.

CIRCULAR No\_02/10-11

Re : Introduction of "BSFC One Time Settlement Scheme- 2009".

While considering the matter related to arrangement for settlement between Bihar State Financial Corporation and Bihar Industrial Area Development Authority (BIADA), in respect to the units located in the I.E/I.A., the Board of Directors of the Corporation on legal advice in its meeting held on 11.09.2009 and subsequent meeting held on 23.6.2009, vide item nos. 14233 and 14277 respectively has decided to implement BSFC One Time Settlement Scheme 2009.

BSFC One Time Settlement Scheme- 2009, approved by the Board of Directors as aforesaid, are as under.

**'BSFC One Time Settlement Scheme, 2009'**

**5.1. Eligible Categories**

The following categories of loanees / purchasers/promoters/guarantors would be eligible for One Time Settlement under this scheme:-

- a) All Original Promoters/Guarantors of NPA units categorized in the Doubtful or Loss categories, as per records of BSFC as on 31.03.2010, whose unit has not been sold.
- b) All such purchasers, who have purchased mortgaged assets on or above or below Balance Outstanding (BOS) amount and are in possession of the mortgaged assets so purchased, on the basis of agreement executed with the Corporation or on the express permission of the Corporation, and consent of the original promoters of the unit, but have subsequently become defaulters in payment and the account has become NPA classified as Doubtful or Loss accounts as on 31.03.2010;.
- c) All promoters / guarantors whose mortgaged assets have been sold below Balance Outstanding Amount and who have not repaid the balance amount of outstanding dues shown as outstanding in the loan ledger of the original unit, which amount remains to be recovered from the original promoter(s)/ guarantor(s) of the unit.
- d) Lessor of the land and/or building whose leasehold property has been mortgaged to the Corporation to secure loan, if the lessee who has become defaulter, and the unit has been categorised as Doubtful or Loss asset by the Corporation as on 31.3.2010. Such lessor of land would be allowed to redeem mortgage on payment under the scheme if the lessee does not settle under the scheme.

**5.2. Settlement Criteria:**

Settlement amount would be 110% of the Principal Outstanding amount in all the loan account/s of the concern, excluding funded interest (in rehabilitation account) as on 31.3.2010.

### **5.3. Modalities for payment under the scheme**

The entire settlement amount to be paid with the application form

Or

25% of the amount can be paid with the application form and rest 75% within one month from the date of filing of the application.

All payments are to be made by *demand draft* for the requisite amount drawn on any Scheduled Bank in favor of “*BIHAR STATE FINANCIAL CORPORATION*” payable at ‘*PATNA*’.

### **5.4. Application under the scheme:**

Eligible applicants can make application in the prescribed form with the requisite amount as indicated in para- 5.3 above. Prescribed application form would be published with the scheme in the newspapers and will also be provided by the Branch Managers of the respective Branch, under which the unit falls.

Figures of Principal Outstanding, required to be filled in the application form, can be filled therein on the basis of demand notices issued by the Branch Office for the half year ended on 31.3.2010, or on the basis of communication to be issued by the Branch Manager, giving figures of demand as on 31.3.2010.

*A copy of the demand notice indicating dues as on 31.3.2010 or communication sent by the Branch Manager indicating dues of 31.3.2010, should be attached with the application form along with the required demand draft(to ensure and verify correctness of the amount). If the application does not contain copy of the demand notice or communication of the Branch Manager, as aforesaid, then the Corporation would be at liberty to reject the application and in that case payment made, if any with the application, would be adjusted toward normal dues.*

### **5.5. Time limit for filing application under the scheme**

All applications under this scheme is subject to the terms and conditions as mentioned in para- 5.9 below.

All applications are to be filed within the time limit as prescribed in para 5.10 below.

Application filed without demand draft for the amount as specified in para-5.3 above, or with demand draft of the insufficient amount shall not be considered valid and shall not be entertained.

### **5.6. Waiver of of balance amount:**

After full payment of the entire settlement amount under this One Time Settlement (OTS) Scheme by the debtor/loanee concern, as per terms of this OTS scheme, the unpaid Balance Outstanding amount appearing in the loan account/s of the Debtor/loanee concern, in the ledgers of BSFC, shall stand written off and /or waived.

### **5.7. Power of Approval :**

The Managing Director of the Corporation is fully authorized to approve settlement under this scheme.

The Branch Managers have been empowered to sanction OTS in case of Composite Loans within the approved criteria. This sanction would be treated provisional subject to final confirmation/approval of the Managing Director, after full payment of the provisional settlement amount.

*The Managing Director is also fully authorized to determine necessary modalities of this scheme and also authorized to interpret provisions made under the scheme in case of any dispute within the framework of the scheme.*

## **5.8. Withdrawal from the scheme:**

If the concern fails to make full payment of entire settlement amount, after application with 25% amount, settlement under the scheme shall be deemed to have been withdrawn without any further communication and original loan account shall continue.

## **5.9: Other terms and conditions**

- (i) Application is to be filed within the period mentioned in this scheme. Application filed after the period of the scheme will not be accepted as application under the scheme, even if accompanied with the demand draft of the amount equivalent to the settlement amount. The payment so made with the delayed application would be adjusted towards normal dues of the Corporation against the concern
- (ii) Application with demand draft can be filed either at the branch office or at the head office with two additional copies of the forwarding application. To avoid rejection due to delay in filing of the application, it should be filed in person and proper receipt for the demand draft and application should be obtained.
- (iii) Proprietor /Partner (duly authorized by all the partners)/Director(duly authorised by the company by special resolution) can file the application. Legal heir of the deceased proprietor can file application with documentary evidence about his/her being legal heir. Partner of a partnership firm who applies individually without consent of other partners (legal heir of any deceased partner) or director of a company who applies without being authorized by the company by a special resolution, shall be applying at their own risk because the Corporation would not be releasing documents individually to them.
- (iv) Application which are not accompanied with demand draft ( as specified in para 3) above, will not in any way be considered as application under the scheme.
- (v) The Corporation reserves right to summarily reject any application which is incomplete in respect of any part of the application or deficient in application money.
- (vi) No application with dispute of any kind regarding accounts will be accepted. Any application with any kind of dispute will be summarily rejected. No dispute of any kind will be entertained after receipt of application under the scheme. Submission of application under this scheme will imply that promoter(s) of the unit fully agree to their accounts as maintained by the BSFC and they have no dispute whatsoever.
- (vii) **Application filed under any other scheme or payment made under any other scheme, at present or in past, would not be adjusted under this scheme.**
- (viii) Applicant who have filed application under ILRS 2008/ILRS 2009 or are paying in terms of order issued under ILRS 2008/ILRS 2009, and want to avail

the opportunity under this scheme, will have to withdraw from that scheme and apply afresh under this scheme. Any payment made under ILRS 2008/ILRS2009, will be adjusted, against their normal dues (after restoring original account) in the loan account and fresh amount will be worked out, when the applicant submits to withdraw from the ILRS 2008/ILRS 2009. In that case the applicant should approach the Branch office and submit their application for withdrawal from ILRS scheme and get the amount determined, after adjustment of payment under that scheme, for application under OTS 2009 scheme, and then apply afresh under this scheme.

- (ix) In case promoters of taken over units apply for settlement of their dues under any of this scheme and make entire payment in terms of this scheme then the Corporation will hand over the assets back to them, on 'As is where is basis' condition.
- (x) This settlement is only with respect to the term loan accounts of the eligible concerns and not in respect to the Special Capital, Seed Capital, assistance availed by the concerns. Special capital, Seed capital assistance granted by the Corporation will have to be paid in full ( without any relief therein) as on the date of final payment of settlement amount of the term loan under this scheme.
- (xi) Seed money assistance availed by the concern from DIC or IADA , even if routed through Bihar State Financial Corporation, shall be paid at the DIC or IADA concerned and no dues certificate be obtained from there. Release of documents after settlement will depend on clearance in this regard from the concerned DIC or IADA.
- (xii) After receiving the settlement amount from the concern, the Branch Manager will ensure that the Balance Outstanding in the Special Capital/Seed Capital account of the concern is realised separately and accounting entries are made properly in the loan ledger of the concern. Details of the account be sent to the Finance and Account section at the Head Office, for necessary verification and vetting. Only after vetting of the loan accounts from the Head Office, and realisation of the differential settlement amount, if any, the Branch Manager concerned will issue No Dues Certificate in favour of the concern and recommend for release of the documents of the concern.
- (xiii) Power to interpret the provisions of this scheme, in case of any dispute, within the overall framework of this scheme, vests in the Managing Director of the Corporation.

5.10. The date of commencement of the scheme shall be 17.8.2010. Applications, in terms of the scheme, will be received up to 90 days from the date mentioned above i.e. up to 15.11.2010.

Sd/17.8.2010  
(Shishir Sinha)

Managing Director

Memo No.874

Patna, Dated 17.8.2010

Copy forwarded for information and compliance to:

1. All Branch Managers, Bihar State Financial Corporation ,
2. All Sectional Heads/ Dy. Manager Zone I,II,III,IV,V./Dy. Managers (Legal) Bihar State Financial Corporation , H.O., Patna.
3. F & A/cs section, Bihar State Financial Corporation , H.O. Patna.
4. Co-ordination Section, Bihar State Financial Corporation , H.O., Patna.
5. OTS Cell, Bihar State Financial Corporation , H.O., Patna.
6. M.D.Cell, Bihar State Financial Corporation , H.O., Patna.

Sd/- 17.08.10  
( Ranjan Kumar)  
Manager (Co ordination)

Memo No. 874

Patna, Dated 17.8.2010

Copy forwarded for kind information to:

1. The Principal Secretary, Deptt. of Industries, Govt. of Bihar, Patna.
2. The Principal Secretary, Deptt. of Industries, Govt. of Jharkhand , Ranchi.
3. The Director of Industries, Deptt. of Industries, Govt. of Bihar, Patna.
4. The Director of Industries, Deptt. of Industries ,Govt. of Jharkhand , Ranchi

( Ranjan Kumar)  
Manager (Co ordination)

BIHAR STATE FINANCIAL CORPORATION  
\_\_\_\_\_ BRANCH.

REF. NO. \_\_\_\_\_

DATE \_\_\_\_\_

M/s \_\_\_\_\_ ,

\_\_\_\_\_

\_\_\_\_\_

Attn. Proprietor/Partners/ Managing Director of the concern.

Re: BSFC One Time Settlement Scheme (OTS) 2009.

Dear Sir,

We have to bring to your notice once again, that dues against the loan/s availed by you, in terms of agreements executed by you in favour of the Corporation, have been accumulating and you are being reminded continuously in this regard. Details of the dues which have accumulated as on 31.3.2010 are as follows:

(In Rupees)

PARTICULARS	A/c 1	A/c II	A/c III	A/c IV	A/c V	TOTAL
Principal Outstanding						
Interest (O)						
Interest (N)						
Penal Interest						
Interest Tax ( Due up to 31.3.2000)						
Other Charges						
TOTAL						

Previous opportunities of one time settlement/restructuring schemes floated by the Corporation were not availed by you. Dues continued to accumulate and it would continue to accumulate further if you do not avail the BSFC One Time Settlement Scheme, 2009. You can get a copy of the circular on this scheme on payment of Rs. 10/-.

If after having perused and understood the provisions of the Circular, as aforesaid, you are willing to avail this opportunity, and avoid further action under provisions of section

29 and 32-G of the SFCs Act, 1951(as amended up to 2000), you can pay total settlement amount i.e. 110% of the Principal Outstanding ( as on 31.3.2010) by means of demand draft with the application in the form EBL-1 ( enclosed herewith).

You can also pay 25% of the aforementioned settlement amount by means of demand draft with application in the form EBL-2 ( also enclosed herewith), but in that case balance 75% the settlement amount must be paid, also by means of demand draft, within one month from the date of submission and issue of receipt for this application form.

Whether application is made by EBL-1 or EBL-2, the application must be submitted in triplicate with all the copies duly signed and must be accompanied with demand draft of the required settlement amount as aforesaid, drawn on any scheduled bank in favour of “ **Bihar State Financial Corporation**” payable at “**Patna**”.

Please note that you can apply only up to 15.11.2010, thereafter the scheme will be closed, and this offer, for settlement of dues, would be deemed to have been withdrawn.

Yours faithfully,

\_\_\_\_\_  
( )  
Branch Manager

Encl: Copy of EBL-1 and EBL-2.

Memo No. \_\_\_\_\_

Date \_\_\_\_\_

Copy forwarded for information to:

1. The Dy. Manager ( Zone \_\_\_\_ ), Bihar State Financial Corporation, Head Office, Patna.
2. Manager ( Finance & Accounts), Bihar State Financial Corporation, Head Office, Patna.

\_\_\_\_\_  
( )  
Branch Manager  
\_\_\_\_\_

CODE

**EBL-1**

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**" APPLICATION FORM FOR "BSFC OTS SCHEME 2009".**

(To be submitted in **triplicate** at the Branch Office or at the Head office preferably in person, to avoid any misplacement or dislocation of the same. Please get receipt for application and demand draft. Corporation will not be responsible for misplacement or dislocation or late submission of application sent by post or by courier).

To, \_\_\_\_\_,  
Bihar State Financial Corporation,  
\_\_\_\_\_,  
\_\_\_\_\_.

Re: Request for settlement under "BSFC One Time Settlement Scheme (OTS) 2009".

Dear Sir,

I am proprietor/duly authorised partner/duly authorised director of M/s \_\_\_\_\_, of \_\_\_\_\_, I have read and understood, circular No. \_\_\_\_\_/\_\_\_\_\_, issued by the Corporation vide memo no. \_\_\_\_\_ dated \_\_\_\_\_ on 'BSFC One Time Settlement Scheme, 2009'. I agree to abide with the terms and conditions of the scheme aforesaid, and accept them unconditionally. I want to settle dues against loan/s availed for the aforesaid concern under the provisions of this scheme.

As required under the scheme, I am enclosing herewith demand draft bearing no. \_\_\_\_\_ drawn on \_\_\_\_\_ bank, for Rs. \_\_\_\_\_ ( Rupees \_\_\_\_\_ ) being settlement amount i.e. 110%of total Principal Outstanding of Rs. \_\_\_\_\_ as on 31.3.2010 as mentioned in demand notice/letter issued by the Branch Manager, Bihar State Financial Corporation, \_\_\_\_\_ Branch, , vide Ref. No. \_\_\_\_\_ dated \_\_\_\_\_ (enclosed with this application).

Kindly acknowledge receipt, consider my request and settle dues against my unit under BSFC One Time Settlement Scheme (OTS) 2009, on the terms and conditions of the scheme.

Yours faithfully,

Witnesses:

1. Signature \_\_\_\_\_  
Name( \_\_\_\_\_ )  
Address: \_\_\_\_\_
2. Signature \_\_\_\_\_  
Name \_\_\_\_\_,  
Address: \_\_\_\_\_

Signature:

Full Name \_\_\_\_\_  
In the capacity of proprietor/partner/director  
of M/s \_\_\_\_\_



CODE:

EBL-2

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**APPLICATION FORM FOR "BSFC OTS SCHEME 2009".**

(To be submitted in **triplicate** at the Branch Office or at the Head office preferably in person, to avoid any misplacement or dislocation of the same. Please get receipt for application and demand draft. Corporation will not be responsible for misplacement or dislocation or late submission of application sent by post or by courier).

To, \_\_\_\_\_,  
Bihar State Financial Corporation,  
\_\_\_\_\_,  
\_\_\_\_\_.

Re: Request for settlement under “BSFC One Time Settlement Scheme (OTS) 2009”.

Dear Sir,

I am proprietor/duly authorised partner/duly authorised director of M/s \_\_\_\_\_ of \_\_\_\_\_, I have read and understood, circular No. \_\_\_\_/\_\_\_\_, issued by the Corporation vide memo no. \_\_\_\_\_ dated \_\_\_\_\_ on 'BSFC One Time Settlement Scheme, 2009'. I agree to abide with the terms and conditions of the scheme aforesaid, and accept them unconditionally. I want to settle dues against loan/s availed for the aforesaid concern under the provisions of this scheme.

As required under the scheme, I am enclosing herewith demand draft bearing no. \_\_\_\_\_ drawn on \_\_\_\_\_ bank, for Rs. \_\_\_\_\_ ( Rupees \_\_\_\_\_ ) being 25% of the settlement amount based on total Principal Outstanding of Rs. \_\_\_\_\_ as on 31.3.2010, as mentioned in demand notice/letter issued by the Branch Manager, Bihar State Financial Corporation, \_\_\_\_\_ Branch, , vide Ref. No. \_\_\_\_\_ dated \_\_\_\_\_ (enclosed with this application). Balance 75% of the settlement amount will be submitted within a month, from the date of issue of receipt for this application,

Kindly acknowledge receipt, consider my request for settlement of dues against my unit under BSFC One Time Settlement Scheme (OTS) 2009, on the terms and conditions of the scheme.

Yours faithfully,

Witnesses:  
1. Signature \_\_\_\_\_  
Name( \_\_\_\_\_ )  
Address:  
2. Signature \_\_\_\_\_  
Name \_\_\_\_\_,  
Address:

Signature:  
Full Name \_\_\_\_\_  
In the capacity of proprietor/partner/director  
of M/s \_\_\_\_\_

BIHAR STATE FINANCIAL CORPORATION

FRASER ROAD, PATNA 800 001

INTERNAL MEMO NO. 86/

Re: Instructions For Receipt And Disposal of OTS Applications At  
the Branch Office & Head Office.

Following procedure has to be adopted for issue, receipt and disposal of the applications under BSFC OTS Scheme 2009, as implemented by the Circular No. 02/ 2010-11 issued vide memo no. 874 dated 11.7.2010, at the Branch Offices and Head Office of the Corporation,

BRANCH OFFICE:

1. Branch Manager will issue letter in the form **BL-1** to all the concern, eligible for settlement under the scheme, giving therein details of dues as on 31.3.2010, attaching therewith application form. Copy of the letter is to be sent to the Zone, Finance and Accounts section and Co-ordination/Computer section at the Head office. This is required for cross checking of the application form when submitted by the concern, at the Head Office,
2. The aforementioned letter **BL-1** is to be issued within a week from the date of issue of the Circular of the scheme.
3. The details of the application submitted at the Branch Office will be entered in a register to be maintained for this scheme at the Branch Office. Code allotted as detailed in Appendix-1. Necessary receipt for the application and demand draft should be issued to the applicant concern ( in the form enclosed). One copy of the application with the demand draft should be sent to the Manager (Finance & Accounts). Second copy of the application form should be sent to the Co ordination section for maintaining record in computer for control & MIS purposes and sending the same to the respective Zone for further action .
4. Applications received at HO and sent from HO to the BO, should also be recorded in the register the application be examined for correctness of figures and amount of demand draft mentioned therein. If there is any discrepancy then it should be pointed out to the concern under intimation to the Head Office If there is no discrepancy then the application should be kept in record of the Branch for further action as mentioned in subsequent paragraphs.
5. When full settlement amount is received from the concern either at the BO or after having received information about the same from HO, Branch Manager will send his recommendation to the Zone, with necessary details of the account (as is required), with copy of application for vetting of the accounts by the Finance and Account section .
6. On receipt of final clearance of the Finance & Account section approval for issue of No Dues Certificate, from Head Office, the Branch Manger will recover special capital dues from the concern, if any make necessary entries, in the loan ledger of the concern and issue No Dues Certificate on that basis, with copy to the Zone.
7. In case there is any seed capital/seed money or other dues of DIC or IADA or State Govt. appearing in any of the ledger account of the concern, in that case the details of such dues should be intimated to the

concerned DIC, IADA or the State Govt., simultaneously, informing them about settlement of loan account by the Bihar State Financial Corporation and that the concerned institution should realise their dues from the promoter(s).

#### HEAD OFFICE

##### RECEIPT OF APPLICATION AT H.O.

Application filed directly at H.O by the concern or those received from BO. will be received at the Co ordination Section. The application received would be entered in a register, code allotted as detailed in Appendix -1. One copy of the application, with DD, received at HO would be sent to the Manager (Finance & Accounts). One copy of the application will be sent to the Zone and another copy will be sent to the respective Branch. Copy of the application received from the BO should be sent to the Zone after entering details of the same in register and computer.

##### ZONE:

1. When recommendation of the Branch Manager is received at the Zone after full payment of the settlement amount, Zone will verify the figures of Principal Outstanding, Settlement amount from the previous notice received at the Zone as well as from the Health Code . File of the concern would be sent to Manager (Finance & Accounts) for confirmation of payment and vetting of the loan account to verify the correctness or otherwise of the Principal Outstanding(s) against the concern. If Principal Outstanding and settlement amount paid is found to be correct then necessary clearance would be given by the Finance & Account section to the Zone, for further action.
2. In case some discrepancy in the account is found by the Finance & Account section, then the Branch Manager will be asked to rectify the discrepancy, recover further amount from the concern, if required, and then send compliance to the Zone, for obtaining final clearance from Finance and Account section
3. On receipt of final clearance from the Finance and Account section , the file would be placed by the Zone before the competent authority for approval to issue No Dues Certificate by the Branch Manager after receipt of special capital dues, if any, from the concern.
4. When No Dues certificate is received by the Zone, from the Branch Manager, the file should be placed for approval of the Managing Director for return of document by the legal section. After approval of the Managing Director, file should be transferred to the legal section for further necessary action.

##### FINANCE & ACCOUNT SECTION

1. Finance & account section will receive the application with the demand draft. Enter details in the register. Deposit demand draft in the bank as usual.

##### ALLOTTMENT OF APPLICATION CODE

As detailed with example in Appendix –1

Sd/17.8.2010  
(Shishir Sinha)  
Managing Director

Memo No 876

Patna, Dated 17.8.2010

Copy forwarded for information and compliance to:

1. All Branch Managers, Bihar State Financial Corporation ,
2. All Sectional Heads/ Dy. Manager Zone I,II,III,IV,V./Dy. Managers (Legal) Bihar State Financial Corporation , H.O., Patna.
3. F & A/cs section, Bihar State Financial Corporation , H.O. Patna.
4. Co-ordination Section, Bihar State Financial Corporation , H.O., Patna.
5. OTS Cell, Bihar State Financial Corporation , H.O., Patna.
6. M.D.Cell, Bihar State Financial Corporation , H.O., Patna.

Sd/- 17.08.2010  
( Ranjan Kumar)  
Manager (Co ordination)

SYSTEM OF CODING TO BE ADOPTED FGR OTS 09

Code will be of 12 digits

Scheme Code: SS9

For application at Head office Code: H

For application at Branch office Code:B

Branch Name	Branch Code	Asset Classification	Code	Type Loan of Account	Code
Siwan/Chapra	CHA	Doubtful	D	Composite loan	C
Muzaffarpur	MUZ	Loss	L	General	G
Motihari	MOT			Sold Unit (Pur. Ac)	P
Darbhanga	DAR			Sold Unit (Or. Prom. Ac)	S
Begusarai	BEG				
Purnea	PUR				
Bhagalpur	BHA				
Deoghar	DEO				
Bokaro	BOK				
Nalanda	NAL				
Ranchi	RAN				
Jamshedpur	JAM				
Hazaribagh	HAZ				
Magadh	MAG				
Patna	PAT				
Fatuha	FAT				
Shahabad	SHA				

CODE

	Scheme Code	Branch Code	Asset classification	Type Loan of Account	Application No.	Application received at HO/BO
No. of Digits	4 digits	3 digits	1digit	1digit	3 digit	1digit
EXAMPLE						
	Scheme	Branch to which the unit relates	Asset Classification	Type of loan	Application no.	Application received at BO
1	OTS 2009	Patna	Loss	General	5 <sup>th</sup>	B
Code will be	SS9PATLG005B					
2	OTS2009	Muzaffarpur	Doubtful	Sold(Purchasers	4 <sup>th</sup>	BO

				Account)		
Code will be	SS9MUZDP004B					
3	OTS 2009	Hazaribagh	Doubtful	Sold( Original Promoters Account)	15 <sup>th</sup>	HO
Code will be	SS9HAZDS015H					
4	OTS2009	Ranchi	Loss	General	2 <sup>nd</sup>	HO
Code will be	SS9RANLG002H					

RECEIPT TO BE ISSUED FOR RECEIVING APPLICATION UNDER 'BSFC OTS 2009'

Received application with demand draft for Rs. \_\_\_\_\_  
( Rupees \_\_\_\_\_ ) \drawn  
on \_\_\_\_\_ (Bank name) dated \_\_\_\_\_  
from M/s \_\_\_\_\_ of \_\_\_\_\_ falling under  
\_\_\_\_\_ Branch of the Corporation. Code allotted is \_\_\_\_\_.

Signature \_\_\_\_\_

Name \_\_\_\_\_

Designation. \_\_\_\_\_

Date: \_\_\_\_\_

Name of the office \_\_\_\_\_