	010	0 1
File No.	RKA/DNCR/	1

e of Receiving

File Receiver Name

VIS (2024-2025) PL-326-287-378

CASE COLLECTION FORM (Version 5.0) 2011 | Last Revision: 30.01.2020 | Latest Revision: 31.10.2020

	Items	Assigned To	Assigned to Date	To be completed by date	Submitted On date	Grade	HOD Engg. Signature
File	Received By	Shahid	) NA	NA		111	
Surv	vey	Shahid ya	dar				
Prep	paration						
	A - Very Good, E	B - Satisfactory, C -	Average, D -	Poor, E - Extre	emely Poor		
	g, unprepa <b>red due</b> ason	properly done representative	e, Dephotographic Photographic	graphs not cl	early taken, / owner repre	☐ Selfie/ sentative s	Measurement is not Owner or owner ignature not taken.
by ti	ase File is returned he preparer - HOD g. comment & nature	Surveyor. Rep	ort preparer to	curvey hence to collect the mi	ssing information	tion on his o	n with warning to own.
AND DESCRIPTIONS	100年的自由自由的自由的自由的自由的自由的自由的自由的自由的自由的自由的自由的自由的自		GENERA	L DETAILS			
1	Proposal/ Work C	Order or Han		Dy LCS		40801	1024083
1		Valu	nel aug	Dy LCS	- SO/2		vetting certificate
2	Ret No	U Valu □ Other	nel aut	by Los	- Sol 2 In cost estimate eport, □ LIE □ NBFC	te, □ Cost □ Corpora	vetting certificate
	Ret No Type of Service	Other Ban	red aut	Construction ates, TEV R	- SO/ 2  In cost estimate eport,   INBFC  NBFC  Direct	te,  Cost  Corpora	vetting certificate
3	Ret No Type of Service Type of customer Bank Fl/ Organiz	Other Ban	red aut	Construction ates, TEVR	- SO/ 2  In cost estimate eport,   INBFC  NBFC  Direct	□ Corpora client throu	vetting certificate te igh Bank
3	Type of Service  Type of customer  Bank Fl/ Organiz Name & Address	Officer/	vation Report, er CE Certifica K Inpany I	Contaction	n cost estimate eport, LIE NBFC t Direct	© Corpora Client throu	vetting certificate  te  igh Bank  L New De  Email Id
3	Type of Service  Type of customer  Bank FI/ Organiz  Name & Address  Gase Allotment C	Officer/ y Details  Alka	vation Report, er CE Certifica Rinpany I	Construction ates, TEVR PSU Private clien Contact 91981	n cost estimate eport, LIE NBFC to Direct hapad	Corpora client through	vetting certificate  te  igh Bank  L New De  Email Id
3 4 5	Ret No Type of Service Type of customer Bank FI/ Organiz Name & Address Gase Allotment O Fens paying part	Officer/ y Details  Alka	nel aut	Construction ates, TEVR PSU Private clien Contact 91981	- SO/ 2  In cost estimate eport, □ LIE □ NBFC    It □ Direct    Capade  Case for	Corpora client through	vetting certificate  te  igh Bank  L New De  Email Id  Llka Q 861.0
3 4 5	Type of Service  Type of customer  Bank FI/ Organiz Name & Address Gase Allotment C Feos paying part  Case Type	Officer/ y Details  Amou	Name  Name  Case for Fresh  Int of Fees	Construction ates, TEV R PSU Private clien Contact 191981	n cost estimate eport, LIE NBFC to Direct Number S7799 Case for ount if any	Corpora client through	vetting certificate  te  igh Bank  L New De  Email Id  count/ customer

		CASE DET	<u>rails</u>	
1	Type of Property	flat		
2.	Purpose of Valuation/ Assignment	☐ Periodic Re-Valuation☐ For DRT Recovery po	the asset for creating new collar n for Bank,   Distress sale for urpose,   Capital Gains Wealth General Value Assessment	NPA A/c.,
3.	Owner/ Applicant Details	Name	Contact Number	Email Id
		Sondhya Blot	Da 8961695053	
4.	Account Name			
5	Property Address	Flot No - 193 Windson Po	3 4. Black Gy wold 11, Roy Nogo	en Exterdion.
6.	Who will coordinate on	Name		tact Number
	site for the site survey	Anil	98718	375 42
7	Preferred time of survey	Date 12:00	PM Time 1)	1:00 PM
8	Documents Received (Any one ownership document and approved site plan/ map is must)	Ownership Docume     Registered Will, □     Conveyance Deed     Map: □ Cizra Map, □     Utility Bills: □ Elect receipt, □ House Tax	nts:  Sale Deed,  Power of Relinquishment Deed,  Tran   Month Tran	sfer Deed, ssion Letter  Water Bill & payment
9	Documents received from	Bonk		
10.	Special Instructions if.			
11	I agree to pay the amount m on Valuer firm to distort any vested interest and to benefit	facts and would not try to in	ration of Valuation Report. I agree fluence any member or official of n by any means illegitimately.	that I'll not put pressure the firm in the ill spirit or

	File No. RKA/DNCR//.	To be filled by Surveyor)  LIST  STATUS  APPROVER SIGNATURE/ REMARKS IN CASE OF ANY (X)  properly filled by Receiver? ment understood clearly by  if this is a new case or c? es with the manager/ client erly or have taken approval  oper Work Order/ Email/ e or for fresh case 50%			
	FILE RECEIVER CASE COLLECTION PROCESS COMPLIANCE CHECKLIST  (To be filled by Surveyor)				
S.NO.	COMPLIANCE CHECKLIST	STATUS	THE THE THE TOTAL		
1	Is Case collection Form properly filled by Receiver?	1			
2	Is purpose of the assignment understood clearly by the receiver?	-			
3	Has receiver checked if this is a new case or existing case of the Bank?				
4	Has receiver fixed the fees with the manager/ client and sent quotation properly or have taken approval of the work over email?				
5	Has receiver taken proper Work Order/ Email/ CESA form formality?				
6.	In case of private case or for fresh case 50% advance is received?	3			
7.	Is document checklist email sent to the customer?				
8.	Has the received documents is having 'documents provided by stamp'?	9			

# IMPORTANT INSTRUCTIONS TO SURVEYOR

1.	Please fill the above compliance checklist before moving for the survey.
2	Please do not do the survey if you do not have proper documents.
3.	For Vacant Plot/ Land - Cizra Map/ Master/ Zonal/ Site Plan is must to identify the Plot. For
	Agriculture or converted land from agriculture – Mutation documents, CLU is must.
4.	Firstly please first study the documents of the property which needs to get surveyed.
5.	Mark the Owner/ Area/ Boundaries mentioned in the ownership documents with bold florescent marker pen before moving for the survey. During site survey if any difference is found in the above fields from the ownership documents then please contact the owner immediately to know the reason for the difference.
6.	Confirm ongoing property rates in the subject location through public domain, property sites and
	contact dealers to show you the available properties in that area during your survey
7.	Identify the Property clearly by matching the boundaries and area mentioned in the property
	papers.
8	Do sample physical or google measurements of the property.
9.	PHOTOGRAPH INSTRUCTIONS:
	a Take owner/ representative photograph along with the property.
	b. Take your selfie along with the property and the owner/ representative.
	c Take full scale photo of the property with gate.
	d Take photo of the property along with abutting road, towards left, right and center
	e Take multiple photos of inside-out of the property.
	f Take nearby photographs of the Property.
	g. Take a short video to cover property and neighborhood.
10.	Take Google Map location.
11.	Check main road name & width and approach road width and distance of property from main road.
12	Check Jurisdiction Municipal Limits & Ward Name.
13.	Fill each column of survey form diligently in detail and tick the appropriate option clearly.
14	Check any defects or negativity in the property and comment in detail on survey form.
15	Do extensive market rate enquiries and confirm for any recent past transactions.
16.	In case customer appears to be providing misleading information to you or trying to influence you by money or cash then immediately report to the Management & Bank.

	SURVEY GRADING MATRIX
GRADE	PARAMETERS/ CRITERIA
А	In case all the points below are done properly, timely with full care and diligence:
	<ol> <li>Survey started with proper work order and knowing the source of payment.</li> <li>Survey done with proper documents.</li> <li>Done complete homework and studied the documents properly with highlighting the main points before moving for the survey.</li> <li>Chosen correct survey form as per the property type.</li> <li>All fields of Survey form are properly filled.</li> <li>All site special observations and negative and positive factors are clearly mentioned.</li> <li>Self &amp; client signatures taken on survey form.</li> <li>Property rates information properly taken, mentioned and verified.</li> <li>Site rough sketch plan made.</li> <li>Proper photographs taken.</li> <li>Selfie with property taken.</li> <li>Selfie and owner photograph with property taken.</li> </ol>
В	In case of 3 minor mistakes in any of the above points except Point 1, 2, 3, 4, 6, 8, 10, 11, 12 but all the points are covered.
С	In case of more than 3 minor mistakes and any 1 major mistake in any of the above points and if any points are completely missing except Point 1, 2, 3, 4, 6, 8, 10, 11, 12.
D	In case of 1 major mistake or missing of any 1 point out of 1, 2, 3, 4, 6, 8, 10, 11, 12.
E	In case of more than 1 major mistakes or missing of more than 1 point out of 1, 2, 3, 4, 6, 8, 10, 11, 12

#### Note (Survey Grading Matrix):

- 1 For special assignments like LIE, Stock Valuation, etc. where till date survey format is not specified or released, in such cases point wise site observation report has to be submitted by the Surveyor duly signing it properly. Without signed Site Observation report, Point 4 will be considered as not done and will fall under Category E.
- 2 Similar Grading Matrix is issued for Case Collection & Report Preparation as well.

#### Note (Overall Grading Matrix):

 In case client reports any careless mistake in the report for which revision has to be done in the report then in that case Grading Matrix may be revised and Grade E will be awarded.

	SURVEY PROCESS COMPLIANCE CHECKLIST	
	(To be submitted by Surveyor with each Survey)	
S.NO.	COMPLIANCE CHECKLIST POINTS	STATUS
1.	Did you take proper property documents to carry out the survey?	
2	Have you properly studied & highlighted Owner/ Area/ Boundaries in the property documents with bold florescent before moving for the survey?	
3.	Did you check prominent landmark nearby the subject property and mentioned in the survey form?	
4.	Did you identified the Property clearly by matching the boundaries and area mentioned in the property papers?	
5	Did you check if property is merged with any other property or it is an independent property?	
6	Did you checked the flat size with eye estimation or based on number of bed rooms?	<u></u>
7	Did you check for any construction violations in the flat?	
8	Did you check municipal limits/ jurisdiction/ ward?	
9.	Did you take Google Map location and shared it to Maps whatsapp group?	
10	Did you check society reputation?	
11	Have you taken property full scale photograph with gate?	
12.	Have you taken owner/ representative photograph with the property?	
13.	Have you taken your selfie with the property along with owner/ representative?	
14.	Have you taken photograph of the society gate along with abutting road and towards left and right of the property?	-
15	Have you taken multiple photographs of the property from inside-out?	-
16	Did you check nearby development and whereabouts and commented on survey form?	
17.	Did you check any defects or negativity in the society & flat in terms of location, legality, disputes, marketability, salability, etc. and commented on survey form in detail?	
18	Have you filled all the columns of survey form including survey summary sheet properly?	
19.	Have you taken self-attested documents from owner/ representative and stamped "documents provided by stamp"?	~
20	Did you check any defects or negativity in the property in terms of location, legality, disputes, marketability, salability, etc. and commented on survey form in detail?	
21.	Have you confirmed any recent past transactions during market enquiries and enquired property rates locally very rigorously?	
22	Did you take signatures of the owner/ representative on undertaking and survey summary sheet?	X
23.	Did you signed the undertaking?	1

For File No.	PL-326-187-378
Surveyor Name	Asi b
Signature	The state of the s
Date	28/8/24

MULTI STORIED FLATS SURVEY FORM

(Version 5.0)

of implementation: 09.02.2017 | Date of Revision: 04.01.2018 | Latest Revision: 31.10.2020 F

e No. RKA/DNCR//	Date: 1200 11	Time:	15.00	M
------------------	---------------	-------	-------	---

		GENERAL DETAILS
1.	Name of the Surveyor	Mohit
2	Property shown by	☐ Owner, ☐ Representative, ☐ No one was available. ☐ Property is
		locked, survey could not be done from inside before dealer
		Name Contact No.
		Marit 98728 34542
3.	Survey Type	Pull survey (inside-out with measurements & photographs)
		☐ Half Survey (Measurements from outside & photographs)
		☐ Only photographs taken (No measurements)
4.	Reason for Half survey or only	☐ Property was locked, ☐ Possessee didn't allow to inspect the
	photographs taken	property, □ NPA property so couldn't be surveyed completely
5	How Property is Identified	☐ From schedule of the properties mentioned in the deed, ☐From
		name plate displayed on the property, Maintified by the owner, owner
		representative,   Enquired from nearby people,   Identification of the
		property could not be done,   Survey was not done
6.	Property Measurement	☐ Self-measured, ☐ Sample measurement only, ☐ No measurement
7	Purpose of Valuation	☐ Value assessment of the asset for creating collateral mortgage.
		□ Periodic Re-Valuation for Bank, □ Distress sale for NPA A/c
		The state of the s
		☐ For DRT Recovery purpose, ☐ Capital Gains Wealth Tax purpose
		☐ Partition purpose, ☐ General Value Assessment
8.	Type of Loan	☐ Housing Loan, ☐ Housing Take Over Loan, ☐ Home Improvement
		Loan,   Loan against Property,   Construction Loan   Educational
		Loan, ☐ Car Loan, ☐ Project Loan, ☐ Term Loan, ☐ CC Limit
		enhancement, ☐ Cash Credit Limit, ☐ Industrial Loan, ☐ NA
9.	Loan Amount	Simulation, and State Country
		·
		OWNERSHIP DETAILS
1	Legal Owner Name/s	OWNERSHIP DETAILS John allother letterbase
2.	Property Purchaser Name	Sorthya lakera ( only allotinen letterbase
3.	Property Address under Valuation	Refer Page No 2
4.	Present Residence Address of the	P 11 100 100 0
	Owner/ Purchaser	A House N2-13, Bhogol Road New pelly
		New Dely

5.	Property constitution	Free Hold,  Lease Hold	

		LOCATIO	N DETAI	<u>LS</u>				
1.	Adjoining Properties	North		South	1	East		West
	(Match it with papers with the help	alter floo	the 4	on flat	0 1	N	Do-A	
	of compass or Sun direction and	9 30.	1	,	gar	den	flat	
	also confirm it with nearby people)							
2.	Property Facing	☐ East Facing,	☐ North F	acing, UA	est Facin	ig, 🗆 Sout	th Facin	ıg,
		□ North-East Fa	acing, 🗆 S	outh-West F	acing,	South-Ea	ist Facil	ng,
		□ North-West F	acing					
3.	Landmark	leeplashe	n Mo	hoder	March	in		
4.	Ward Name/ No.							
5.	Zone Name							
6.	Main Road Name & Width	Name	)	Wi	dth	Distanc	ce from	property
		Roy Nogo	9.0	949	0			
7.	Approach Road Name & Width					-	00 1	nez
8	Location consideration of the	Within Main			1 Urban		Area	Mithin
	Society	developing area				And the second		
	Sesiet,	☐ Ordinary, ☐						
		Poor	Addie Marie - Addie -					rorago
9	Location of the Flat	Park Facing	Pool F	acing, R	load Faci	ng, 🗆 Ent	trance I	North East
		Facing,  Sunli		_				
10	Characteristics of the Locality	☐ Urban develo	ped, Ur	ban develo	oing, 🗆 S	emi Urbar	n. 🗆 Ru	ıral.
		☐ Backward, ☐	Industrial,	☐ Institutio	nal			
11.	Proximity to civic amenities	School	Hospital	Market	Metro	Railway S	Station	Airport
		in Only	-loo tr	~50 mtr	25 km	~ 810	m	~5 lan
12	Any new Development in	In lovely	· 0 A	. 0 .	0.0			Hirlan A
	surrounding area	P	laebile	not bu	Ilding	8 Mal	QQ .	Mar 1
13	Jurisdiction limits	Nagar Nigam						
		☐ Nagar Palika	The state of the s			and the same of th		
14.	Jurisdiction Development	DDA, V GDA				***************************************		
12.4	Authority Name					DA, LI HU	DA. L	KIVIDA,
	Additionly Name	☐ MDDA, ☐ An	y other De	velopment.	Authority			
		☐ Area not with	in any deve	elopment au	uthority lin	nits		
15.	Municipal Corporation Name	□ NDMC, □ SD	MC, 🗆 ED	MC, Joh	aziabad N	Aunicipal C	Corpora	tion.
		☐ Gurgaon Mur	nicipal Corp	poration,	Faridaba	d Municipa	al Corpo	oration,
		☐ Kolkata Muni	cipal Corpo	oration, 🗆 🗈	ehradun	Municipal	Corpor	ation,
		☐ Area not withi						
					ACCOUNTS OF 100 A	area of the state of the	CONTROL NAME OF	
		Municipality:						

		PHYSICAL DETAILS	140 4 7 10 10 10 10 10 10 10 10 10 10 10 10 10	
1.	Covered Built-up Area	☐ Covered Area, ☐ Floor Area, ☐ Super Area, ☐	Carpet Area	
	(rick one on the basis of which	As per Title deed	As per site survey	
	valuation is to be calculated)	995 sq. ht		
2	Are Boundaries matched	√Yes, □ No		
3	Is independent access available	Clear independent access is available,   Access available in		
	to the property?	sharing of other adjoining property,   No clear	access is available.	
		☐ Access is closed due to dispute		
4.	Is the property merged or colluded with any other property	Nø		
5.	Construction Status	☐ Built-up property in use, ☐ Under construction, started	☐ Construction not	
6.	Total Number of Floors in the Building	28+5+20		
7	Floor on which Flat is situated	19 floor		
8.	Type of Flat	2BHK + story		
9	Age of Building/ Recent Improvements done	4 years (2020)		
10.	Type of Group Housing Society	☐ High End, Normal, ☐ Affordable Group Hous	sing	
11.	Appearance/ Condition of the Building	Internal - □ Excellent, □ Very Good, □ Good, □ Ordinary,         □ Average, □ Poor □ Under construction, □ No construction,         □ No Survey         External - □ Excellent, □ Very Good, □ Good, □ Ordinary,         □ Average, □ Poor □ Under construction, □ No construction		
12	Maintenance of the Building	☐ Very Good, ☐ Average, ☐ Poor		
13.	Fixed Wooden Work	☐ Excellent, ☐ Very Good, ☐ Good, ☐ Sin☐ Average, ☐ Below Average, ☐ No wooden world	The second second	
14	Interior decoration	☐ Excellent, ☐ Very Good, ☐ Good, ☐ Sin		
	Yourt	☐ Average, ☐ Below Average, ☐ No wooden work		
15.	Any defects in the Group Housing Society	Ne		
16	Any violation done in the flat	No		
17	Utilities/ Facilities in the Group Housing Society	Lifts Garden, Landscaping, Swimming  Club House, Walk Trails, Kids play zone  Backup		
18	Property currently possessed by	□ Owner, ☑ Vacant, □ Lessee, □ Under Construe be Surveyed, □ Property was locked, □ Bank sealed		

Super over => 995 lg.ft Confet over => 5.19 lg.ft Conved over => 729 lg.ft

Page 8 of 12

19	Current activity carried out in the	Residential purpose,  Commercial purpose, Godown.			
	property	☐ Office, ✓ Vacant, ☐ Locked, ☐ Any other use:			
20	Special Comments if any				
	MARKETABIL	ITY/ SELABILITY/ UTLITY DETAILS			
1	Reputation/ class of developer	☐ Very Good, ☐ 800d, ☐ Average, ☐ Low, ☐ Poor			
2	Reputation of society	☐ Very Good, ☐ Good, ☐ Average, ☐ Low, ☐ Poor			
3.	Any issues in marketability of the	☐ Yes,N□No			
	property?	Reason in case of No: ☐ Location, ☐ Surrounding, ☐ Legal aspects, ☐ Demand, ☐ Shape, ☐ Any Other			
4.	How is Demand & Supply condition	Demand ✓ Very Good, ☐ Good, ☐ Average, ☐ Low, ☐ Poor			
	in the Market of such properties?	Supply Very Good, ☑ Good, ☐ Average, ☐ Low, ☐ Poor			
5.	Is property easily sellable &	√Yes, □ No			
	marketable?	Comments:			
6.	How is the current utility of the property?	☐ Excellent, ✓ Very Good, ☐ Good, ☐ Average, ☐ Low, ☐ Poor			
7	At what True rate Owner bought	Year of purchase			
	this Property?	Purchase Price			

USE THIS SPACE FOR PROVIDING ANY ADDITIONAL DETAILS/ INFORMATION

( Soles over)

( see rotal of the one )

	(Availat	le for Sale or	Transaction already	NFORMATION DETA happened in past)	
S.No	Particulars	Subject Property	Comparable 1	Comparable 2	Comparable 3
1.	Name (source of information)	NA	Romobort	Pouron	
2	Contact No.	NA	76830 17550	9911574949	
3	Type of source of information (Seller/ Property dealer/ nearby people)	NA	Buyer	Ouyer	
4	Rates/ Price informed	NA	10,597 day ft	10,597 En ft D cortet oren	
5.	Rates Type (Sale/ Buy)	NA	Buy	Buy	
6.	Area/ Size of the Flat		9950 84. Pt	901 syft	
7.	Legal Status (clear, negative, weak)/ No. of owners		elear	clear	
8	Location/ surrounding/ neighborhood comparison with the subject property (Similar Lower, Better, Highly Better than the subject Property)	Base Case	clear	· clear	
9.	Distance from the subject Property	0	Some Isidy	Some Society	
10	Society comparison (Similar, Lower, Better, Highly Better than the subject society)		Simlar	Similar	
11	Other factors (Corner, 2 side open, North- East facing, Park facing, Legal/ Financial encumbrance, etc.)		. 📆	•	
12	Any other details/ Discussion held	NA			
12	Dragant averaged 2.4			The second	
13.	Present expected Sale Value of the overall property?				

# UNDERTAKING BY THE CUSTOMER

Correct property in question for which the documents have been provided/ submitted by me. I further confirm that I am aware of all the information related to the subject property and I have provided all its information to the surveyor true to the best of my knowledge. I understand that any false or manipulative information provided by me will be considered as cheating with the professional organization since it will lead to incorrect valuation report and I'd be solely responsible for this unlawful act and will bear the charges for the changes/modifications which have to undergo due to the false information. I also undertake that I have not given any cash or in kind to any member of R.K Associates to influence the Value of the Property or favor any individual or organization and the same is not accepted or asked by the member of R.K Associates. Any such act will lead to cancellation of the material prepared by R.K Associates with forfeiting of the fees and I'll be completely responsible for its repercussions and legal actions taken for it.

IMPORTANT: We have not authorized any of our person/ Surveyor to take Cash or kind from the customers in any situation. In case Surveyor or any member of R.K Associates asks for any money or kind from you then kindly please inform on number +91-9958632707, 0120-4110117. Our Valuation process is very stringent and have multiple check points to ensure correct & error free reports to keep the lending agency risk free. In case Surveyor claims that he would be able to arbitrary effect the Valuation figures unfairly or as per your requirement & need, then he is making a false claim to you and we request you to complaint such act immediately on the number provided above.

Name	
Relationship with owner	11 00 0.
Signature	telegral to sign
Mobile No.	
Date	

### UNDERTAKING BY THE SURVEYOR

I confirm that I have carried out the Survey of the property properly as per the fair professional best practices and Valuation & Survey policy guidelines issued by R.K Associates. I have not taken any cash or kind from the customer nor have I come into any kind of influence of the customer / bank for arbitrary providing the Property Valuation as per one's need. I further state that I have not given any assurances to the customer nor given any wrong or false information or statement. In case at any point of time it is found that I have done any kind of fraudulent activity in this case and misled the company then I understand its legal consequences and appropriate penal action which company can take against me. Also in regard to it any monetary or reputation loss will be recovered from me by the company.

For File No.	
Surveyor Name	
Signature	
Date	

#### UNDERTAKING BY THE PREPARER

I confirm that this Valuation Report is prepared as per the fair professional best practices and Valuation & Survey Policy Guidelines issued by the organization. I also confirm that without any personal interest, partiality or prejudice, I have worked on this Valuation assignment. Rates adopted for the asset is based on various facts, information collected from the site came to my knowledge during the course of the assignment and I have taken all sincere efforts to review, cross check & confirm this data/ information from all different angles using my prudent approach without any biasedness or pressure. I have prepared the report based on true facts & information as per best of my knowledge & case facts. I understand that any false information provided by me will lead to the incorrect valuation report and I'd be solely responsible for it and will bear the losses which will be put on the Company in form of monetary or reputation loss by its client or statutory bodies.

I also undertake that I did not come into any influence by the customer, Bank representative (officer or agent), colleagues, coworkers or any other person to arbitrary change the Valuation figures or facts unethically or illegitimately which may put the public money at risk which is in the form of Bank deposits.

In case at any point of time in future, if I am found guilty of illegitimately distorting the facts in the Valuation or any other professional services which company offers in the market on being influenced by the customer or Bank representative (officer or agent) or for whatsoever reason then I'd solely responsible of any such act and I understand that the Company can take appropriate legal action against me which may include suspension from the current roles & responsibilities or termination from the employment with immediate effect.

I also undertake that I have not taken any cash, favor or in kind from the customer for favoring any individual or organization by unfair means.

I also undertake that I'll not prepare any report on incomplete Survey form which is not properly filled as per the Company guidelines and in case I am preparing it which is creating an incorrect report then I'd be responsible for its consequences.

For File No.		
Preparer Name		
Signature		
Date		





# SURVEY SUMMARY SHEET (TO BE ENCLOSED WITH VALUATION REPORT)

(Version 1.0) | Date of implementation: 10.04.2017

Every Valuation report at R.K Associates is prepared based on the thorough survey of the property carried out by our Engineering Surveyor. This Survey Summary Sheet is for the information of Banker/ concerned interested organization. Detailed Survey Form can also be made available to the interested organization in case it is required to cross check what information our surveyor has given in site inspection report based on which Valuation report is prepared.

1.	File No.	01 - 22 6 201	22		
2.	Name of the Surveyor	PL-326-287	-3+0		
3.	Borrower Name	Mary Codor			
4.	Name of the Owner	Sondya latora			
5.	Property Address which has to be valued	Defen Poge No -2			
6.	Property shown & identified by at spot	□ Owner, □ Representative, □ No one was available, □ Property is locked, survey could not be done from inside People's People's			
		Name		Contact No.	
7.	How Property is Identified by the Surveyor	From schedule of the properties mentioned in the deed, From name plate displayed on the property, dentified by the owner/ owner representative, Enquired from nearby people, ldentification of the property could not be done, Survey was not done			
8.	Are Boundaries matched	Yes, No, No relevant papers available to match the boundaries,  Boundaries not mentioned in available documents			
9.	Survey Type	Full survey (inside-out with measurements & photographs)  Half Survey (Measurements from outside & photographs)  Only photographs taken (No measurements)			
10.	Reason for Half survey or only photographs taken	☐ Property was locked, ☐ Possessee didn't allow to inspect the property, ☐ NPA property so couldn't be surveyed completely			
11.	Type of Property	Residential Builder Floor, ☐ Commercial Land & Building, ☐ Commercial Office, ☐ Commercial Shop, ☐ Commercial Floor, ☐ Shopping Mall, ☐ Hotel, ☐ Industrial, ☐ Institutional, ☐ School Building, ☐ Vacant Residential Plot, ☐ Vacant Industrial Plot, ☐ Agricultural Land			
1.2.	Property Measurement	☐ Self-measured Sample measurem	ent.  No measi	urement	
13.	Reason for no measurement	☐ It's a flat in multi storey building so measurement not required ☐ Property was locked, ☐ Owner/ possessee didn't allow it, ☐ NPA property so didn't enter the property, ☐ Very Large Property, practically not possible to measure the area within limited time ☐ Any other Reason:			
14.	Land Area of the Property	As per Title deed As p	er Map	As per site survey	
		995 Inter area		The Francisco State of the Control o	
15.	Covered Built-up Area		er Map	As per site survey	
16.	Property possessed by at the time of survey	☐ Owner, ☐ Vacant, ☐ Lessee, ☐ Und ☐ Property was locked, ☐ Bank sealed,		, □ Couldn't be Surveyed,	
17.	Any negative observation of the				

	property during survey	No
18.	Is Independent access available to the property	Clear independent access is available,   Access available in sharing of other adjoining property,   No clear access is available,   Access is closed due to dispute
19.	Is property clearly demarcated with permanent boundaries?	Yes, ☐ No, ☐ Only with Temporary boundaries
20.	Is the property merged or colluded with any other property	NA.
21.	Local Information References on property rates	Please refer attached sheet named 'Property rate Information Details.'

#### Endorsement:

## 1. Signature of the Person who was present from the owner side to identify the property:

Undertaking: I have shown the correct property and provided the correct information about the property to the surveyor of R.K Associates to the best of my knowledge for which Valuation has to be prepared. In case I have shown wrong property or misled the valuer company in any way then I'll be solely responsible for this unlawful act.

(1)	Mamo	af	tha	Person:

b. Relation:

c. Signature:

d. Date:

In case not signed then mention the reason for it:  $\square$  No one was available,  $\square$  Property is locked,  $\square$  Owner/representative refused to sign it,  $\square$  Any other reason:

Refused to Sign

## 2. Surveyor Signature who did site inspection:

Undertaking: I have inspected the property and cross verified the property details at site to the extent of a. Matching boundaries of the property, b. Sample measurement of its area, c. Physical condition, d. Property rates as per local information with what is mentioned in the property documents provided to me by the Bank/interested organization. I have not come under influence of anyone during site inspection and have only recorded the true and factual details in the survey form which I come across during the site survey. I understand that giving any manipulative information in the survey form will lead to incorrect Valuation report which is an unlawful act and i'll be solely responsible for doing it.

78 August 2027

a. Name of the Surveyor:

b. Signature:

c. Date: