Santal 28-4-11 Encl-9

प्रेषिका

श्वेता दीक्षित अपर सिविल जज (ज्०डिक् मथुरा।

सेवा में

मधुरा।

महानिबंधक,

माननीय उच्च न्यायालय.

reavest-98

द्वारा:-

जनपद न्यायाधीश, मथुरा।

इलाहाबाद।

5-0. Adn H/A aqu:-

मेरे द्वारा कार कय किये जाने के संबंध में सूचना।

26-4.4 D. R.(M) 2604-11

महोदय,

ससम्मान निवेदन है कि उपरोक्त संदर्भ में मेरे द्वारा मेरी परिवहन समस्या को ध्यान में रखते हुए कार यू०पी० 85 ए०ए० 6800 दिनांक 04.02.2011 को क्य की गयी है। उपरोक्त कार हेतु मेरे द्वारा सिंडीकेट बैंक, जिला परिषद; मथुरा से कार ऋण लिया गया है। इस कार के सम्बन्ध में पूर्ण विवरण निर्धारित प्रारूप पर आवश्यक संलग्न प्रपत्रों के साथ माननीय उच्च न्यायालय की सेवा में सूचना हेतु नियमानुसार प्रेषित कर

रही हूँ

26 APR 2011

आदर सहित।

Seen by Florida M.T. 5.11

Nurtary, Jon 16.5.11

दिनाक:- १९१४।।

भवदीया हिसत)

अपर सिविल जज (जूनियर डिवीजन) न्यायालय संख्या 03, मथुरा

संलग्नकः-

- 1. निर्धारित प्रारूप सी.एल.न.25 / एडिमन(ए) दिनांक जुलाई 13, 1998 के निर्धारित प्रारूप पर सूचना।
- 2. वाहन खरीद का मूल बिल।
- 3. वाहन के बीमा प्रपत्र।
- 4. वाहन के पंजीकरण प्रमाण पत्र।
- 5. पासबुक की छायाप्रति।



AND A' P.L.

request-98

C.L. No. 26/Adm.(A) Dated July 13, 1998

Regarding Purchase of movable/immovable property by the Judicial Officers.

All Judicial Officers be directed to furnish following information/papers to the court while submitting application information/grant of permission for purchase of movable property exceeding in value Rs. 10000/- and immovable property under rule 24 CF the Government servants Conduct Rule 1956.

1- Date of joining of service.11th May, 2009

2- Present gross salary and take home salary.
Gross Salary Rs. 43115.00/- per month and Net pay Rs. 37978.00/- per month

3- Details of purchases (movable property exceeding to value Rs. 10000/- and immovable property) made by him earlier with complete details, date of purchase, amount spent etc.

Not Applicable

4- If any advance of loan taken from the High Court its amount and in what manner the loan will repaid namely, the number of instalments, its amount and till what date the deduction will be made etc.

Not Applicable

5- If any loan taken from Bank etc. details of amount, mode of repayment, period of deduction, number and amount of instalment etc.

Amount of loan

Rs. 4,96,000/-

Mode of Repayment

E.M.I. from salary account

no. 88682010000735

Syndicate Bank, Zila Parishad, Mathura.

Period of deduction

5 Years

Number of installment-

60 Monthly Installment

Amount of Installment -

Rs. 10,673.29/- per month

reavent-98

Regarding purchase of a second hand car name of vehicle, its model, cost price etc. date of the first purchase month and year of vehicle from car dealer to the first purchase and a copy of the insurance policy showing the amount for which the vehicle was insured prior to its purchase by the officer.

Not Applicable

7- Details of the property (movable/immovable presently purchased)

Detail of new purchase (Area of plot, locality, City district if building of flat then its size).

Car model no. Maruti Swift Dzire Vxi Registration No. UP 85 AA 6800

8- Name and full address of the dealer/seller.

One up Motors India Pvt. Ltd. (10-11) 52-C Sringar Nagar, Kanpur Road, Alambagh Lko.

9- Whether the dealer is regular and reputed one.

Yes

Whether the Judicial Officer is realated to the seller in any way and whether any case against the seller is pending in or decided by the Judicial Officer.

No

11- Details of Source of the amount with papers in support thereof.

Rs. 4,96,000/- by loan from Syndicate Bank, Zila Parishad, Mathura.

Rs. 61,206/- from my salary a/c No. 88682010000735

(Enclosed Copy of Passbook)

One Up Motors India Pvt.Ltd.(10-11)

52-C, Sringar Nagar, Kanpur Road, Alambagh, Lucknow

Receipt Voucher

reacut-98

Dated : 25-Jan-2011

Particulars

Amount

Account:

SHWETA

5,57,206.00

Through:

HDFC INF A/C 00780450000338

On Account of:

Ch. No. :774839 DT25.1.11 ON SYNDICATE BANK RECD AGT FINANCE OF SWIFT DZIRE VXI WHITE THR SANDEEP SINGH

Amount (in words):

Rs Five Lakh Fifty Seven Thousand Two Hundred Six Only

5,57,206.00

Authorised Signatory



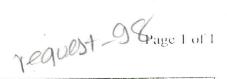




THE NEW INDIA ASSURANCE CO. LTD.
2nd Floor, Jeewan Deep Building,8 Parliament Street, New Delhi 110001,
Tel.: 011-41016225 011-41501516 Fax: 011-41016226
Email: 312600nia@airtelmail.in



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THE NEW INDIA ASSURANCE CO. LTD.
2nd Floor, Jeewan Deep Building,8 Parliament Street, New Deihi
110001,

Tel.: 011-41016225 011-41501516 Fax: 011-41016226 Email: 312600nia@airtelmail.in



	S	ervice Tax ertificate C	Regist um Po	ration licy S	No : chedule	AAACN 4165 CST 178		MOIA ASSO	VARIACY	
Policy No:	400235729	Package Pol	icy(Pri	vate V	ehicle)	[Issued at 02:12:09:P	M on 04-Feb-2	011]		
THE INSURED:	Name: Address: Occupation:	MISS SHWE JUDGES CO Service/Sala	TA DIX MPOUN aried	IT D,DIS	ΓΤ-COU	RT MATHURA ,, LUCKNO	OW-226001, U		1	
Period	Of Insurance	From 02:12	:09:PM			to midnight on 03-Feb	-2012			
The Vehicle	D' Zire Vxi/N	ARUTI SWIF	T DZIR	E VXI	Vehicle (VIN)	Identification Number	Date and P	roposal No.:		
THE VEHICLE	(BHARAT ST.	AGL IV)			MASESH	KD1S00341398		1 / 21124581		
eographical Arga	Engine Chassis No.	Type of Bod	ly	cc	Mig.Yec	Seating Capacity	Registration Registration	i Mark & Place of i		
DIA	1094476 -	Saloon		1298	2011	5 .	LUCKNOW			
	341398		Ţ	NSUR	ED'S D	ECLARED VALUE				
nematic	Non Flac acc	occorios		Elec		CNG/LPG KIT	Total Value	(IDV)		
ehicle	Non-Elec acc	CSSOTICS			sories	0	532247			
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,				Sc	hedule	Of Premium	Β. ΠΆΒΗ	IIY	\	
The state of the s	A. OWN I	MENGE			11890	Vehicle	A CONTRACTOR OF THE CONTRACTOR			800
ehicle & Accessorie otal	TO THE RESIDENCE OF THE PARTY O				11890					800
id					11890					800
The same of the sa	rea Extn.		NA			a) Compulsory PA Cove	er Premium		100	
ub-Total Additions					0	b) Additional PA Cover Person(IMT-16)	Premium (0 pe	er person) For U	0	
5% Extra prem	ium towards	inbuilt			NV	0		(3)	ار مرا	
ess	A COLUMN TO THE PARTY OF THE PA					d) Legal Liability (WC)	to Driver (IMT	-28)	25	
Let Anti theft De	vices (IMT-10	1)	297			e) Legal Liability to En	nployees (IMT-	29)	0	125
ub Total (deductio					THE RESERVE AND PERSONS ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON N	Sub-Total Additions			= ====	925
otal(A)					11593	Total(B)				12518
Note :-						Grand Total			===	
* NO. 45 C	Semant a pa	id to Chequ	e, the i	ssue o	f Policy	Service Tax @ 10.30%)			1289
is subj	ect to the rea lidated Stamp	lization of C	heque.	exched	uer.	Total Premium				13807
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use for : (1) Hire of Speed testing (6) Driver's Clause: Ar	Reliability tria	Is g) Any puuding the ins	mestic a goods(c rpose in sured: P	and ple other the n conn- Provide	ection w	person driving holds a	n effective driv	ing license at the t	ime of	the er's
accident and is no	t disqualified	from notating	or obta	airiing	Suci a i	be requirements of Rul	e 3 of the Cent	ral Motor Vehicles	Rules, 1	1989.
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Cover under section to claim bonus : 1	The insured is	entitled for	a No Cl	aim Bo	onus (N	CB) on the own damage year/20%, Preceding to	section of the two consecutive	policy, if no claim e years/25%, Prec	is mac eding t	le or hree No
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Lease/HP/Hypothe	ecation : SYNI	DICATE BAN	K, MAT	HURA						
Subject to I.M.T. I	Endt. Nos. & r	nemorandur	n:710	15 2	2 28	printed herein.		vidente relator aci	عد المب	this
The insured is not used or driven off with this schedule company by reason	nerwise than i e. Any paymer ons of wider to	n accordance it made by I erms appea	e c	ertifica	ite of in XL of N	certify that the policy to arrance are issued in a i.V. act, 1988. IIDIA ASSURANCE CO.	ccordance with	the provisions of c	Lapter	bun X
Motor Vehicle Act, insured. See the C CERTAIN TERMS For legal interpret	n arder to cor ,1988 is recov clause headed AND RIGHT O	npry with t verable from L"AVOIDANC F RECOVERY	the CE OF	y	1	y.				
good.		, . C C. I HIII	- 11		zed Sig					
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NSPORT DEPARTMENT UTTAR PRADESH

परिवहन विभाग उत्तर प्रदेश

FORM 23 (SEE CMV RULE 48) प्रपत्र २३ (के.मो.वा. नियमावली नियम ४८) FORM OF CERTIFICATE OF REGISTRATION INDIA पंजीकरण प्रमाण पत्र का फार्म भारत

STATE TRANSPORT DEPARTMENT, ARTO, MATHURA Registration Number

(पंजीकरण संख्या)

Owner's Name & Address (वाहन स्वामी का नाम एवं पता)

UP85AA6800 SWETA DIXIT

Son/wife/daughter of. SH. GAURAV PANDEY

JUDGES COMPOUND Full Address: (Permanent) DISTRICT COURT MATHURA-

Full Address: JUDGES COMPOUND THE VAN OFFICE COURT

Dealer's Name & Address

(विक्रेता का नाम)

MATHURA -

Vehicle Class (श्रेणी)

Chassis Number

(चेसिस संख्या)

Engine Number (इंजन संख्या)

Type of Body (बाडी का प्रकार)

Maker's Name (निर्माता का नाम)

HP / Lease Agreement with समझौता किससे) (हाइपोथिकेट/लीज

M.V. (CAR)

SKD1S00341398

K12MN1094476

SALOON

MARUTI SWIFT DZIRE VXI

MARUTI SUZUKI INDIA LTD.

SYNDICATE BANK MATHURA MATHURA.

Description and Size of Tyres

(टायरों का विवरण एवं आकार)

(a) Front Axle (फ्रन्ट एक्सल)

Rear Axle (रियर एक्सल)

(c) Any other Axle (अन्य कोई एक्सल)

Tandem Axle (टेन्डम एक्सल)

Registered Axle Weight

(पंजीकृत एक्सल भार) (a) Front Axle

(फ्रन्ट एक्सल) Rear Axle

(रियर एक्सल) (c) Any other Axle (अन्य कोई एक्सल)

Tandem Axle (टेन्डम एक्सल)

Vehicle Registered Against TEMPORARY REGISTERED VEHICLE Case

Enterd By: 26-Feb-2011

Sr. No. RC. -G

0641460

वाहन स्वामी के हस्ताक्षर

Specimen Signature of the Owner Specimen Signature of Financier वित्त पोषक के इस्ताक्षर



Registration Date

(पंजी तिथि)

Owner's Serial 22-Feb-2011

(बाहन स्वामी फ्रमांक)

Manufacturing Year

(निर्माण का वर्ष)

No. of Cylinders 09/0011

(सिलेन्डरः कीः संख्या)क क्षेत्रक विकास Unladen Weight 4

(खाली भार)

1025 kgs Laden Weight (भरा हुआ भार) कर की

Seating Capacity 1450 kgs

(सीट धमला)

5 (including driver) Colcur

(in) en element from Horse Power

PMAWHITE

(अश्व शक्ति) Fuel Used (इंधन)

PETROL

Tax paid upto

(कर भगतान) Tax Rate Life Time

(कर-दर)

Fitness Valid upto ife Time (RT-Rs. 39044/-) (प्रजीयन की वैधता)

Wheel Base (व्हील बेस)

21-Feb-2026

request 98

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तारीख	विवरण Particulars	चेक संख्या Cheque No	निकाली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balance	हस्ताद्वार Initials
Date 0407/2009 0407/2009 0507/2009 1507/2009 1507/2009 1207/2009 1207/2009 0408/2009 0408/2009 0508/2009 0508/2009	CIBAL BATON 04-JUL-2009 DIBAL BATON 04-JUL-2009 BY TR SALARY COLLECTION 6 ATM CASH WITHDRAWAL FROM POS PURCHASE REMOTE ON ATM CASH WITHDRAWAL FROM ATM CASH WITHDRAWAL FROM ATM CASH WITHDRAWAL FROM ATM CASH WITHDRAWAL FROM BY TR SALARY COLLECTION 6 ATM CASH WITHDRAWAL FROM ATM CASH WITHDRAWAL FRO	710454945 112444104 113151902 115008374 319893538 416454568 (314007460 E (614454301 R 3	14,830.00 2,000.00 1,505.00 370.00 414.00 7,000.00 2,000.00 1,500.00 1,000.00 10,000.00 950.00	1,000.00 14,538.00 22,869.00 22,869.00	1,000.00 15,538.00 608.00 23,477.00 19,972.00 19,602.00 19,188.00 12,188.00 10,188.00 8,688.00 31,557.00 30,557.00 20,557.00 19,607.00	
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Date	Particulars	Cheq			-49,107.87	
	OSPURCHASEREMOTE ON 01	320532E	5,425.00		13,107.87	4
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- WANTA	TM CASH WID FROM CASAR	2	1,000.00		11,107.87	
	ATM CASH WID FROM CASAR	145133E	1,000.00		10,107.87	
	ATM CASH WITHDRAWAL FRC2	9	1,000.00	20,000,00	32,976.87	
manny	ATM CASH WID FROM CASAR	19.1		22,869.00	27,976.87	
03/12/2009	BYTR SALARY COLLECTION E	3	5,000.00		20,976.87	
08/12/2009	ATM CASH WID FROM CASAR		7,000.00		10,976.87	
15/12/2009	TOWS#37847	4	10,000.00		6,976.87	
22/12/2009	ATM CASH WID FROM CASAR	3	4,000.00	22,869.00	29,845.87	
03/01/2010	THE CACHWID FROM CASAN			22,808.00	19,845.87	V
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Date	Particulars	Cheque No.	Withdrawals ,	у Берозію		
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5/2010	ATM CASH WID FROM CASAR	1	2,00,00	19,412.00	44,997.67	
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6/2010	ATM CASH WID FROM CASAR	1 7 5	4,000.00		7,104.67	is
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7/2010	salaryjune 2010			00,00		
	1	1	1			
		7	10,000.00		22,158.67	
07/2010	ATM CASH WID FROM CASAR	1	500.00		21,658.67	
07/2010	ATM CASH WITHDRAWAL FR(612		3,000.00		18,658.67	
07/2010	ATM CASH WID FROM CASA R	7			8,658.67	
07/2010	ATM CASH WID FROM CASAR	6	10,000.00		6.658.67	
07/2010	ATM CASH WID FROM CASAR	2	2000.00		4.658.67	er - 1
07/2010	ATM CASH WAD FROM CASAR	7	2,000,00	30.054.00	34,712.67	
08/2010			2 8 7 4	30,004.00	29,712.67	
08/2010	ATM CASH W/D FROM CASA R	8	5,000.00		27,712.67	
<i>1</i> 08/2010	ATM CASH WAD FROM CASAR	ġ ·	2,000.00		18,712.67	
/08/ 2010	ATM CASH W/D FROM CASAR	9	9,000.00		8.712.67	
<i>1</i> 08/2010		7	10,000,00			
208/2010	and the second s	2	3,500.00		5,212.67	
W09/2010		2.4		32,048.00	37,260.67	
3/09/2010		4427106	1,000.00		36,260.67	
3/09/2010	nr.	0487037	8,000.00		28,260.67	
8/09/2010) locgeo	100 July 10 Ju	5,000.00		23,260.67	
31 22 E	WWW ED/64	2454047	2,000.00	100	21,260.67	
5/09/201(The second secon		32.20	267.02	21,527.69	Twite o
9/09/2010	Please Turn Över			15-74 (A.A.)	er.	
1 30	FEAR Juli Old		ALC: HE SAME	D. Territoria		and the second

तारीख	दिवरण	चेक संख्या Cheque No.	निकाली गयी रकम Withdrawals	जमा की गयी रकम् Deposits	— ेशेष Balance	हस्ताक्षर Initials
Date	Particulars	Cheque 110.	The second of the second	,	,	
4 1		7	1,500.00	2	20,027.69	
AL CHEMOLES	ATM CASH WID FROM CASAR	-17/ re	39950		19,628.19	- 1.
	POS PURCHASE REMOTE ON 611		2,000.00		17,628.19	
3/10/2010	ATM CASH WID FROM CASAR	3		30,548.00	48,176.19	
4/10/2010	salary		1,500.00		46,676.19	
4/10/2010	ATM CASH WITHDRAWAL FRC71	2454116	2,000.00		44,676.19	
1/10/2010	ATM CASH WID FROM CASAR	4	2,000.00	5,280.00	49,956.19	
5/10/2010		0695037	13,000.00		36,956.19	
15/10/2010	ATM CASH WITHDRAWAL FR(8)	1454242			30,956.19	
16/10/2010	ATM CASH WID FROM CASAR	7	6,000.00		28,956.19	7
18/10/2010	ATM CASHWAD FROM CASARIT	3214283	2,000.00		17,956.19	
20/10/2010	TO CHONEUP MOTORS NOI O	0048703€	11,000.00		15,956.19	
25/10/2010	ATM CASH WITHDRAWAL FROM	09454151	2,000.00	31,729.00	47,685.19	
02/11/2010	BY SALARY OCTOBER 2010DI		5.005.00	31,725.00	45,290.19	
04/11/2010	HOS PURCHASE REMOTE ON 8	12420192	2,395.00		43,290.19	8
04/11/2010	POSPURCHASE REMOTE ON B	135/0701	2,000.00		39,815.19	
04/11/2010	HOSPURCHASE REMOTE ONE	31419030E	3,475.00		39,010.10	
04/11/2010	HOSPORGIFEE				2	
			and the second second second	and the second second second second	The second section of the second	and the second
	NAME OF THE PERSON OF THE PERS	State and Market Section of		7 L 30	39,065.19	
04/11/2010	POSPURCHASE REMOTE ON	81416090C	(50,00		36,065,19	8
10/11/2010	ATM CASH W/D FROM CASA R	.5	3,000.00	m 1 2 3	35,065.19	
16/11/2010	HOSPURCHASE REMOTE ON	01:513718	1,000.00		33,470.19	
17/11/2010	- WALL DE DEMOTE CAL	11067550€	1,595,00		31,470.19	
17/11/2010			2,000.00	*	25,470.19	
18/11/201		6	6,000,00	* *	25,445.19	5.
18/11/201		011513718	25/00			-
		34	2,000.00	10 10	23,445.19	
19/11/201	2 - Linna	000487040	6,000.00		17,445.19	
29/11/201				32,648.00	50,093.19	
02/12/201	· · · · · · · · · · · · · · · · · · ·			33,484.00	. 83,577.19	
03/01/201	Market Section 1	000487041	5,000.00		78,577.19	
04/01 <i>[2</i> 01		00048/041	5,550,65	4,96,000.00	5,74,577.19	
	F BYTR 88687790000070		5,57,206.00		17,371.19	
14/01/201	L. DO SALE AGAINST ACCOUNT			3	16,137.19	Ara a
14/01/20		rt.	, 1\234.00		14,137.19	10 4
HANIZO		000487042	2,000.00		13,542.19	•.
31/01/20	H. POSPURCHASE REMOTE O	N 11112 467	595,00	32,304.00	45,846.19	• • •
	IT SALJAN 2011			32,304.00		
	Hease Turn O	/er				

तारीख काउट ्रिवरि	ि ATM CASPARTICULATS CASA ह	चेक संख्या Cheque No.	निकाली गयी रकम Withdrawals 10,000.00	जमा की गयी रकम Deposits	शेष Balance 	हस्ताक्षर Initials
4/02/2011 \\ 7/02/2011 \\ 8/02/2011 \\ 8/02/2011 \\ 8/02/2011	ATM CASH WID FROM CASAR POS PURCHASE REMOTE CN81 LERMOWN BERN 7 (90000070) BY SALAKT TES JULI	4490548	•10,000.00 592.00 10,673.29	11,049.00	25,846.19 25,254.19 14,580.90 25,629.90	
		ar conference and a second			gage procedures of the second	J Park