

From,

S.S. Gautam,
Deputy Registrar,
High Court of Judicature at
Allahabad.

Request 98

To,

The District Judge,
Bijnor.

40

No. 4121 / IV- 3831/ Admin (A) / Dated 25-03-2015

Subject:- Information regarding purchase of new Maruti Ertiga car by Sri Viresh Chandra, Additional Civil Judge (Junior Division), Bijnor.

Sir,

With reference to your endt. no. 213/I-8/12 dated 19.02.2013 on the above subject, I have to say that Sri Viresh Chandra, Additional Civil Judge (Junior Division), Bijnor may kindly be asked to furnish following details/ informations/papers for taking further necessary action in the matter:-

1. Details of his earlier purchases as per point 3 of Court's C.L. no. 25/ Admin (A) dated 13.07.1998.
2. ^{Amount of} Repayment of loan amount & its tenure.
3. Complete & attested copy of passbook of his S.B. A/c by indicating the particular entry/entries of payment made against the purchase of car and by disclosing the source of money deposited/credited to his account, in case any such credit exceeds the amount of his one month's salary.
4. Details of available funds with him by disclosing actual receipt in last ten years by him and of his dependent family members and annual expenses, which would include educational expenses on the dependent children. This should be submitted along with supporting papers.

D.R.(H)
May issue?
H
18/03/15
S.S. Gautam
18.03.15
S.S.

Yours faithfully

S.S. Gautam
18.3.15

Deputy Registrar

41

No. 4122 / IV- 3831/ Admin (A) / Dated 25-03-2015

Copy forwarded for information & necessary action to Sri Viresh Chandra, Additional Civil Judge (Junior Division), Bijnor.

S.S. Gautam
18.3.15
Deputy Registrar

Sottal
12-3-13
Encl-1 page
From,

2 3-13
12-3-13

Viresh Chandra,
Addl Civil Judge (JD),
(Court No 4), Bijnor.

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3831
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15.3.13

Invest 900
16-3-13

Through,
The District Judge,
Bijnor
To,
The Registrar General,
Hon'ble High Court of judicature at,
Allahabad.

8-10-13
16-2-15

No. Dated: February ,2013
Sub: Information regarding purchase of Maruti ERTIGA VDI
Registration No. UK06Y 6006 by the under-signed for a
sum of Rs.8,64,539/- on 11-11-2012.

12-3-13

Sir,
I have to submit that I have purchased a Maruti ERTIGA VDI car
(Registration No. UK06Y 6006) for a sum of Rs. 8,64,539/- including
all taxes and Insurance on 11-11-2012 from an authorised dealer -
Akansha Automobiles (Rudrapur) Pvt. Ltd. (Uttarakhand) vide sale
certificate (Invoice) and receipt dated 11-11-2012.

I may further submit that a sum of Rs. of Rs. 6,00,000/- was paid by
me for purchase of said car after obtaining Car loan from State Bank of India,
Main Branch Amroha (J.P.Nagar) ;and, the remaining amount of Rs. 2,64,539/-
was paid by me through my Salary A/c. No. 31028117882 standing at S.B.I.
Bijnor which includes Rs.2,25,000/-, part of the amount of sale of my
previous Car-(Maruti Swift Dzire car Registration No. UP-23-E-8181),
information in respect whereof had already been sent by me to the Hon'ble
High Court vide my letter dated 17-01-2013.

I am furnishing herewith the information on prescribed proforma
as required vide Hon'ble Court's C.L.No.25 dated 13.07.1998.

The photo copies of RC of vehicle purchased Maruti ERTIGA
VDI Registration No. UK06Y 6006 alongwith its sale certificate
(Invoice) and receipt dated 11-11-2012, statement of account relating
to my Account No. 31028117882 standing at S.B.I. Bijnor and certificate
of S.B.I. Amroha dated 08-02-2013 regarding car loan are enclosed
herewith.

I am to inform the Hon'ble court accordingly.

Encls : As above.

Yours faithfully

(Viresh Chandra)
Addl Civil Judge,(J.D.)
Court No 4, Bijnor.
I.D.No. 1801

Bijnor Judgeship-Bijnor.

No. 213/E-8 Dated, Bijnor, February, 19 2013.

Forwarded to the Registrar General, Hon'ble High Court of
Judicature at Allahabad.

Distrit Judge
Bijnor. 19/2/13

(P)
8-3-13
1910

So Adm H/A

D.R.M)
11-3-13

(9)

JR (M)
cut off
Amroha

8 MAR 2013

Mrs. Mummun
13-03-13

निर्धारित प्रारूप पर सूचना अन्तर्गत सी०एल० नं० 25
दिनांकित 13-07-1998

Request 98

- 1- अधिकारी का नाम :: वीरेश चन्द्रा
2- पद नाम :: अपर सिविल जज जे०डि०
3- सेवा में प्रवेश की तिथि :: 21-12-2009
4- वर्तमान में कुल वेतन :: 50,594 /-
5- केरी होम वेतन :: 48,694 /-
6- दस हजार रुपये से अधिक मूल्य के सामान का विवरण :: मारुति अरटिगा वीडिआई पंजीकरण सं० यूके०६वाई 6006-
7- अचल सम्पत्ति का विवरण :: साथ में संलग्न हैं।
8- डीलर का पता :: आकांशा ऑटोमोबाइल्स (रूद्रपुर) प्रा० लि० (उत्तराखण्ड)
9- क्या डीलर नियमित व प्रतिष्ठित :: जी हाँ
10- विक्रेता से कोई सम्बन्ध :: जी नहीं
11- धन स्रोत का विवरण :: पत्र में वर्णित कार ऋण व अपने वेतन खाते से आहरित धनराशि से कार क्रय की गयी।

दिनांकः

(वीरेश चन्द्रा)

अपर सिविल जज जे०डि०
कोर्ट नम्बर-4, बिजनौर ।

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STATEMENT OF IMMOVABLE PROPERTIES ACQUIRED/HELD AT THE TIME OF JOINING THE SERVICE ON DATED - 21.12.2009 .

1	2	3	4	5	6	7	8	9	10
Name	Appointment	Village, Pargana & District	Area in Acres	Revenue assessed	Estimated Value Rs.	Whether acquired or parted with	How acquired or parted	From whom acquired or to whom parted with	Remarks
h Chandra, ge (Jr. Div.) Rao District,	-	Foundpur / Dhanaura, Distt. J.P. Nagar,	1/12 th of 0.0450 in Hectre	1.10	Rs. 50000.00	Ancestral	Ancestral	Ancestral	-
-	-	Gajrola / Dhanaura Distt. J.P. Nagar	1/6 th of 1.8420 in Hectre	52.50	Rs. 2400000.00	Ancestral	Ancestral	Ancestral	-
-	-	Varsha Bagh / Dhanaura Distt. J.P. Nagar	1/12 th of 2.4520 in Hectre	94.55	Rs. 1450000.00	Ancestral	Ancestral	Ancestral	-
-	-	Varsha Bagh / Dhanaura Distt. J.P. Nagar	1/18 th of 1.5910 in Hectre	61.30	Rs. 625000.00	Ancestral	Ancestral	Ancestral	-
-	-	Gajrola / Dhanaura Distt. J.P. Nagar	1/6 th of 0.5260 in Hectre	58.50	Rs. 3100000.00	Ancestral	Ancestral	Ancestral	-
-	-	Majola / Dhanaura Distt. J.P. Nagar	1/12 th of 0.5670 in Hectre	14.00	Rs. 250000.00	Ancestral	Ancestral	Ancestral	-
-	-	Gajrola / Dhanaura Distt. J.P. Nagar	1/9 th of 0.6070 in Hectre	12.00	Rs. 425000.00	Ancestral	Ancestral	Ancestral	-
-	-	Varsha Bagh / Dhanaura Distt. J.P. Nagar	1/09 th of 0.1210 in Hectre	3.10	Rs. 100000.00	Ancestral	Ancestral	Ancestral	-
-	-	Shop at Gajrola	4 Shops	-	Rs. 4000000.00	Ancestral	Ancestral	-	-
-	-	Niyamatpur Ekrotia Disst. Moradabad	0.587 1/3 of 0.48 Acre	-	Rs. 1500000.00	Aquired	Aquired	Peervaz Anzum	-
-	-	Alipur Chcpia N.H. - 24 Gajrola	2.75 Bigha 1/9	-	Rs. 3000000.00	Ancestral	Ancestral	Ancestral	-

Request 90

TRANSPORT DEPARTMENT, UTTARAKHAND
परिवहन विभाग, उत्तराखण्ड
FORM -23 [Sec.CMV.Rule 48] प्रपत्र-23, (के.सी.जी. नियमावली, अनुसूची-4B)
FORM OF CERTIFICATE OF REGISTRATION INDIA (पंजीकरण प्रमाण-पत्र का फॉर्म भारत)

Registration Number	UK06Y 6006	Registration Date	22 Nov-2012
Owner's Name & Address	MR VIRESH CHANDRA LATE SHRI YATISH CHANDRA HIG-34 AVAS MIKAS RUDRAPUR U.S.N.	Owner's Serial	
Dealer's Name & address	AKANKSH AUTOMOBILES RUDRAPUR UDHAMSINGH NAGAR	Manufacturing Year	10/2012
Vehicle Class	L.M.V.(JEEP/GYPSY)	Unladen Weight	1200 kgs
Chassis Number	MA3FLB1S00144315	Laden Weight	1845 kgs
Engine Number	D13A1990214	Seating Capacity	17 (including driver)
Type of Body	SALOON	Colour	OILY SILVER
Maker's Name	ERTIGA VDI	Horse Power	7248 CC
HP/ Lease Agreement with	MARUTI SUZUKI INDIA LTD STATE BANK OF INDIA W.P. NAGAR J.P. NAGAR	Fuel Used	DIESEL
Description and Size of Tyres	2012	Tax Paid upto	Life Time
(a) Front Axle		Tax Rate	Rs. 190998
(b) Rear Axle		Fitness Valid upto	Rs. 18000 VIDE CH.No. 431617
(c) Any other Axle		Wheel Base	2740
(d) Tandem Axle		Registered Axle-Weight	

Vehicle Registered Against **NEW VEHICLE CASE**

Sr. No. **0077343**

HSRP Front No. - **AAA10563998**

HSRP Back No. - **AAA10563998**

Specimen Signature _____ Specimen Signature _____

Printed By **01/13 Dec-2012 At 15:56:55** Financial _____

Signature of _____
 (Uttarakhand)



AKANKSHA AUTOMOBILES (R) PVT. LTD.

(Authorized Maruti Dealer)

Kichha Bye Pass Road, Rudrapur (U.S. Nagar)-263 153, Uttarakhand

Phone : 05944-247203, Fax No. : 05944-241555, E-Mail : akanksha.rud.sall@marutidealers.com

MARUTI SUZUKI

Request 90

I N V O I C E

MR VIRESH CHANDRA LIG-34 AVAS VIKAS RUDRAPUR Ph No: 9412633244	INVOICE NO. : 5211 DATE : 11/11/2012 ALLOTMENT NO : U403-0006214 BOOKING DATE : 11/11/2012 HPA : STATE BANK OF INDIA, J.P.NAGAR, ,
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PARTICULARS	AMOUNT RS. (DR)	AMOUNT RS. (CR)
R3RDCD1 ERTIGA VDI BS IV	COLOR : SILKY SILVER	

CHASSIS NO.	ENGINE NO	KEY NO		
144315	1990214			
COST OF VEHICLE	715010.00			
DISCOUNT (-)	13690.00		701320.00	
VAT @13.5%			94678.00	
TOTAL COST OF VEHICLE			795998.00	
RECT No.	DATE			
			795998.00	0.00

BALANCE TO COLLECT / PAY	795998.00
BALANCE AMOUNT RECEIVED / PAYMENT VIDE	
DOC NO. - DATE - AMOUNT	
For AKANKSHA AUTOMOBILES (RUDRAPUR) PVT LTD	
(Received By) (BOSS)	(Prepared By) (Authorised Signatory)

TIN : 05007020788

CST : RU-5047012

Service Tax Reg : AAGCA1948NST001

Request 90

AKANKSHA AUTOMOBILES (RUDRAPUR) PVT LTD
(Authorised Maruti Dealer)
KICHCHA BYE PASS ROAD, RUDRAPUR (U.S. NAGAR) UTTRAKHAND - 263153
Phone No. : 05944-247203

RECEIPT

Receipt No : 4991
ALLOTMENT NO : U403-0006214
MODEL : ERTIGA VDI BS IV
Date : 11/11/2012
COLOR : SILKY SILVER

Received with thanks from : MR VIRESH CHANDRA
LIG-34
AVAS VIKAS
RUDRAPUR

Hypothecated to : STATE BANK OF INIDA

S.No	Mode	No.	Dated	Drawn On	Favouring	Amount
1	RTGS	00000	10/11/2012	SBI	Akanksha Au	864539.00

Total Rs. : 864539.00
EIGHT LAKH SIXTY FOUR THOUSAND FIVE HUNDRED THIRTY NINE & PAISE ZERO ONLY
For Akanksha Automobiles

* CHEQUE SUBJECT TO REALISATION

(Authorised Signatory)



STATE BANK OF INDIA

MAIN BRANCH, AMROHA

244221

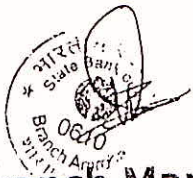
Request 98

Code: 00610 Tel: 05922-262043, 251188 Fax: 05922-262043 E-mail: sbi.00610@sbi.co.in

Date: 08/02/2013

TO WHOM IT MAY CONCERN

This is to certify that Shri Viresh Chandra S/o Shri Late Yatish Chandra has availed a car loan account no 32650812674 of Rs600000.00 from our branch on 09/11/2012 for purchase of Maruti Suzuki ERTIGA VDI. The car with registration no. UK06Y6006 is Hypothecated to State Bank of India Amroha Branch.



Branch Manager

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	9830.00Cr
01.10.12	CREDIT	538976288		27819.00	37649.00Cr
03.10.12	CREDIT	538976288		46755.00	84404.00Cr
03.10.12	ATM 2807 SBI NAGAR PALIKA CRO BIJNOR		15000.00		69404.00Cr
10.10.12	TFD TO CAR LOAN 30701419750 TRF TO V CHANDRA		10000.00		59404.00Cr
10.10.12	DR THRU CHQ	95363	34305.00		25099.00Cr
17.10.12	CREDIT	538976288		12106.00	37205.00Cr
18.10.12	ATM 2022 SBI NAGAR PALIKA CRO BIJNOR		7000.00		30205.00Cr
22.10.12	ATM 3471 SBI SBI PAC GATE MBD MORADABA		3000.00		27205.00Cr
25.10.12	CREDIT	538976288		6000.00	33205.00Cr
29.10.12	ATM 6232 SBI MORADABAD MAINBR MORADABA		5000.00		28205.00Cr
02.11.12	CAS CASH CHEQUE	95364	20000.00		8205.00Cr
02.11.12	ATM 6283 SBI SBI PAC GATE MBD MORADABA		1000.00		7205.00Cr
03.11.12	CREDIT	538976288		46755.00	53960.00Cr
09.11.12	ATM 6589 SBI NAGAR PALIKA CRO BIJNOR		4000.00		49960.00Cr
09.11.12	RTGS ORBCH12314040307 HAVEEN SABLOK SO H			225000.00	274960.00Cr
10.11.12	PROCESSING FEES CAR LOAN		1530.00		273430.00Cr
10.11.12	CAR LOAN MARGIN MONEY		264539.00		8891.00Cr
14.11.12	ATM 3087 SBI MORADABAD MAINBR MORADABA		3000.00		5891.00Cr
23.11.12	ATM 2358 SBI NAGAR PALIKA CRO BIJNOR		2000.00		3891.00Cr
29.11.12	CREDIT	538976288		19306.00	23197.00Cr
01.12.12	OS DEP TFR = 11000.00				0.00
02.12.12	ATM 4714 SBI PAC GATE NO. 24 MORADABA		5000.00		18197.00Cr
07.12.12	ATM 5708 PUNJAB NATIONAL BANK MURADABA		6000.00		12197.00Cr
16.12.12	ATM 6819 SBI NAGAR PALIKA CRO BIJNOR		3000.00		9197.00Cr
22.12.12	ATM 5572 AXIS BANK LIMITED NEERUT		3000.00		6197.00Cr
24.12.12	CREDIT	538976288		46755.00	52952.00Cr
24.12.12	CREDIT	538976288		58333.00	111285.00Cr
				Carried Forward	111285.00Cr

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/rin = 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
csn = Cash	Pos = Point of sale	+MOD bal=total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account

Slf No : 85708296571
 Account No : 31028117882
 Customer Name: VIRESH CHANDRA

BIJNOR
 NAJIBABAD ROAD

S/D/W/R/o: LATE SRI YATISH CHANDRA
 Address: /C-LATE SRI YATISH CHANDRA
 ADD. CIVIL JUDGE J.D DISTT COURT
 HATHRAS

Phone: 262623
 Email: sbi.0662@sbi.co.in
 Branch Code: 621
 Date of Issue: 08/02/2013
 08/02/2013 २०१३ ०२ ०८
 IFSC: SBIN008 Branch Manager

Phone:
 Email:
 D.O.B. (If Minor):
 MCP.: SINGLE
 Nom. Reg. No.:

CONTINUATION

HELP LINE 100112211