

Reg-11B

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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/rtn = Return
bai = 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
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

Salary A/c
भारतीय स्टेट बैंक

Savings Bank Account
CIF No : 80959974614
Account No : 11181464736
Customer Name: SATISH KUMAR

S/D/W/H/o. AJEET LAL
Address: A 1 JUDGE COLONY
SADAR BAZAR
JHANSI

Phone:
Email:
D.O.B. (If Minor):
MOP: SINGLE
Nom. Reg. No.: 0000000128361568



State Bank of India

DEFENCE BAZAR BRANCH JHANSI
59A, SADAR BAZAR, JHANSI

Phone: 2470100
Email:
Branch Code: 1959
Date of Issue: 19/05/2014
19/09/2014 2547021 195
IFSC: SBIN001959
CONTINUATION

शाखा प्रबन्धक
Branch Manager

HELP LINE 100112211

Receipt

399

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	369161.50Cr
				Brought Forward	348730.78Cr
17.03.15	POS 507520249133 IRCTC		1068.72		368092.78Cr
17.03.15	POS 507512108320 IRCTC		818.72		367274.06Cr
17.03.15	clg	925778	14444.00		352830.06Cr
20.03.15	CLG	925780	4600.00		348230.06Cr
25.03.15	CAS CASH CHEQUE	925781	5000.00		343230.06Cr
26.03.15	INB 4031-Salary for Feb 2015-4031-Salary TRF FRM E-PAYMENT U P STATE GO			89755.00	432985.06Cr
26.03.15	INB 4031-petrol allowance-4031-petrol al TRF FRM E-PAYMENT U P STATE GO			13422.00	446407.06Cr
29.03.15	ATM 5338 +SBI KARKARDOOMA COURNEW DELH		5000.00		441407.06Cr
30.03.15	100000192879096507512108320CANC690.00			690.00	442097.06Cr
31.03.15	POS 509020695520 IRCTC		2003.72		440093.34Cr
31.03.15	POS 509012648637 IRCTC		1033.72		439059.62Cr
31.03.15	REC INFRA INT UPNECSRC31031532161 NECS31			1640.00	440699.62Cr
31.03.15	INB 4031-TTA Bill-4031-TTA Bill TRF FRM E-PAYMENT U P STATE GO			73950.00	<u>514649.62Cr</u>
02.04.15	DIRECT DR TRF TO VANSHIKA ATTRI MINOR		2000.00		512649.62Cr
02.04.15	DIRECT DR TRF TO ANSHIKA ATTRI MINOR		2000.00		510649.62Cr
03.04.15	000000 SBI 0000000102 SBI CREDIT CARD PA		1664.00		508985.62Cr
03.04.15	POS 509312891845 IRCTC		1026.19		507959.43Cr
03.04.15	POS 509312891950 IRCTC		2026.19		505933.24Cr
04.04.15	DIRECT DR TRF TO Miss. SIMRAN ANGURALA		2000.00		503933.24Cr
05.04.15	DIRECT DR TRF TO Mr. SATISH KUMAR		21900.00		482033.24Cr
07.04.15	bt	925782	128000.00		354033.24Cr
				Carried Forward	354033.24Cr

SUBMISSION OF COMPLETE STATEMENT OF MOVABLE PROPERTIES HELD UPTO FINANCIAL YEARS 2014-15

403

Name, Designation and initial date of joining the Judicial Service	Name & age of family members	Details of earning members in the family such as, their name profession Monthly/ Annual Income etc.	Details of movable properties acquired/ held in each financial year (exceeding Rs. 10,000/-) its value source of the amount date & year of purchase with particulars of information if any furnished to the court.	Details of A/Cs in banks, Post Office etc. amount in balance upto the financial year & source of the amount	Details of PPF, FDR, NSC or NSS, KVP IVP etc. shares, units & other investment etc. along with A/C No. date of purchase, value & source of the amount invested	Details of loan advance etc. taken with its amount, No. of installment & name of the Bank, Institution etc.	Income from salary & other sources, if any with details of deduction	Remarks
1	2	3	4	5	6	7	8	9
Sri Satish Kumar, Spl. Judge (D.A.A.), Jhansi	1. Smt. Suman Attri (Wife) Age 51 years 2. Km. Vanshika (Daughter) Age 20 years. 3. Km. Anshika (Daughter) Age 14 years.	Smt. Suman Attri, Service in Canara Bank. Annual Income from Salary Rs. 5,48,514.18/- (near about)	1 – Gold ornament of wife 15 tola(app.) gifted at marriage. 2 – One Sony LCD 32" purchased in 2010. 3 – One Generator Set Sri Ram Honda purchased in 1994. 4 – One A.C. Carrier purchased in 2012. 5 – One scooter Priya, DDF – 982 purchased in 1986 6 – One Maruti Car 800 UP 20 B 9216 purchased in 1996 after taking Car Loan from SBI Nagina. 7 – A.C. L.G. purchased in 2008 by my wife after taking staff loan from Bank cost Rs. 15500/- 8 – Honda Car purchased by my wife after taking Car Loan from her bank on 30.03.2010	1 – Saving Bank A/c No. 011181464736 SBI Jhansi. Balance as on 31.03.2015 Rs. 5,14,649.62/- (Bank statement enclosed) 2 – Saving Bank A/c 11047476439 SBI Meerut Cant. Balance as on 31.03.2015 Rs.1,50,892.47/- (Bank statement enclosed)	1 – 5, Insurance Policy annual subscription Rs. 55,050.00/- 2 – F.D.R. of Rs. 5,00,000.00/- dated 10.11.2014 from SBI Saving Bank A/c no. 11047476439 branch SBI Meerut Cant.	Home loan taken from S.B.I. Noida has been closed and again taken from S.B.I., Shastri Nagar, Meerut, H.L. A/c No. 32469962060, Loan ammount 20,00,000/- monthly deduction Rs. 21900/- form S.B. A/c No. 011181464736	Annual gross income from salary Rs. 17,62,857.00/- Annual net income from salary Rs. 13,89,550 00/-	Nil

Recd 118

Signature


20/11/15

STATEMENT NO. 1

402

STATEMENT SHOWING IMMOVABLE PROPERTIES OF SRI SATISH KUMAR, SPL. JUDGE (D.A.A.), JHANSI FOR THE FINANCIAL YEAR 2014-15.

Sl. No.	Name	Appointment	Village, Paragna and District	Areas in Acres	Revenue assessed	Estimated value in Rupees	Whether acquired or parted with	How acquired or parted	From whom acquired or to whom parted with	Remarks
1	2	3	4	5	6	7	8	9		10
1.	Sri Satish Kumar, Spl. Judge (D.A.A.), Jhansi	14.06.1990	Meerut	195.9 Sq. Meter Plot	--	Rs. 292785/-	Purchased.	--	Authorised Dealer.	Already shown in property statement of financial year 2009-10.
Note: Now in financial Year 2012-13 constructed a unfinished house after taking house loan from SBI Branch Shastri Nagar, Meerut (Loan A/c No. 32469962060)										
2.			--	504.80 Sq. Meter	--	Rs. 2241000/-	Purchased.	--	Noida Authority.	


(Satish Kumar)
Spl. Judge (D.A.A.)
Jhansi


401

STATEMENT NO. - 2

STATEMENT SHOWING IMMOVABLE/ LANDED PROPERTY OF SRI SATISH KUMAR, SPL. JUDGE (D.A.A.), JHANSI
FOR THE FINANCIAL YEAR 2014-2015.

Rec-4/18

Name	Appointment	Land held		Area in Acres	Acquired or Ancestral	Annual Revenue Assessed	Estimated Value	Remarks
		District	Pargana					
1	2	3	4	5	6	7	8	9
Satish Kumar, Spl. Judge (D.A.A.), Jhansi	14.06.1990	-	-	-	-	-	-	-


(Satish Kumar)
Spl. Judge (D.A.A.)
Jhansi

STATEMENT OF ACCOUNT*Reg 11B**412*

STATE BANK OF INDIA
 MEERUT CANTT
 MEERUT CANTT MAIN BRANCH ROORKEE ROAD
 MERRUT
 Branch Code : 680
 Branch Phone : 2792223
 IFSC: SBIN0000680
 MICR: 250002016

Mr. SATISH KUMAR
 SPL JUDGE EC ACT
 ADJ JHANSI
 JHANSI
 284001

Account No. : 11047476439
Product : SBCHQ-GEN-PUB IND-NONRURAL-INR
Currency : INR

Date : 10/02/2016 Time : 14:27:10

E-mail :

Cleared Balance : 1,48,646.47Cr

Uncleared Amount : 0.00

+MOD Bal: 1,48,646.47Cr

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 4.00 % p.a.

Nominee Name :

Statement From 31/03/2011 to 31/03/2015

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				507690.58Cr
02/04/13	02/04/13	CAS CHQ XFER WD 04183 SME COMMERCIAL SB Multicity Cheque bt TRF TO 0030293242678	944249	56942.00		450748.58Cr
10/04/13	10/04/13	CAS CHQ XFER WD 07894 INDUSTRIAL EST SB Multicity Cheque BT TRF TO 0010531884322	944250	50000.00		400748.58Cr
17/04/13	17/04/13	CAS CASH CHEQUE SB Multicity Cheque Paid to T C SHARMA	888321	5000.00		395748.58Cr
26/04/13	26/04/13	ATM WDL 04292 ATM SWITCH CEN ATM 7462 SBI KUTCH		2000.00		393748.58Cr
07/05/13	07/05/13	CLG CHQ DEBIT SB Multicity Cheque	944251	60000.00		333748.58Cr
15/05/13	15/05/13	CAS CASH CHEQUE SB Multicity Cheque Paid to FARHAN	944252	20000.00		133748.58Cr
21/05/13	21/05/13	CAS CHQ XFER WD 02419 MEDICAL COLLEG SB Multicity Cheque to 30375734634 TRF TO 0030375734634	944253	10000.00		123748.58Cr
27/05/13	27/05/13	CAS CASH CHEQUE SB Multicity Cheque Paid to ISTKAR	888323	10000.00		113748.58Cr
19/06/13	19/06/13	CAS CHQ XFER WD 04183 SME COMMERCIAL SB Multicity Cheque TFR TRF TO 0030293242678	944254	9980.00		103768.58Cr
19/06/13	19/06/13	CAS CASH CHEQUE 13420 GARH ROAD MEER CARRIED FORWARD :	944256	20000.00		83768.58Cr
						83,768.58Cr

Statement Summary

Dr. Count 10

Cr. Count 0

4,23,922.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT*Reg 118*

STATE BANK OF INDIA
 MEERUT CANTT
 MEERUT CANTT MAIN BRANCH ROORKEE ROAD
 MERRUT
 Branch Code : 680
 Branch Phone : 2792223
 IFSC:SBIN0000680
 MICR:250002016

Mr. SATISH KUMAR
 SPL JUDGE EC ACT
 ADJ JHANSI
 JHANSI
 284001

Account No. : 11047476439
Product : SBCHQ-GEN-PUB IND-NONRURAL-INT
Currency : INR

Date : 10/02/2016 **Time : 14:27:10** **E-mail :**
Cleared Balance : 1,48,646.47Cr **Uncleared Amount :** 0.00
+MOD Bal: 1,48,646.47Cr
Limit : 0.00 **Drawing Power :** 0.00
Int. Rate : 4.00 % p.a. **Nominee Name :**
 Statement From 31/03/2011 to 31/03/2015 **Page No. : 2**

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				83768.58Cr
21/06/13	21/06/13	SB Multicity Cheque CAS CASH CHEQUE	944257	50000.00		33768.58Cr
30/06/13	30/06/13	SB Multicity Cheque Paid to ZILA LAL INTEREST CREDIT 99999			8876.00	42644.58Cr
01/07/13	01/07/13	CAS CASH CHEQUE SB Multicity Cheque Paid to SAZID	888324	20000.00		22644.58Cr
12/08/13	12/08/13	DEP TFR 10050 RASMECCC MEERU TRF FR 0032469962060			700000.00	722644.58Cr
14/08/13	14/08/13	CAS CASH CHEQUE SB Multicity Cheque Paid to SALIM	944259	25000.00		697644.58Cr
14/08/13	14/08/13	CAS CASH CHEQUE SB Multicity Cheque Paid to ZIYA LAL	944258	50000.00		647644.58Cr
11/09/13	11/09/13	CLG CHQ DEBIT SB Multicity Cheque	888325	19980.00		627664.58Cr
16/09/13	16/09/13	CAS CHQ XFER WD 13420 GARH ROAD MEER SB Multicity Cheque BT	944260	30400.00		597264.58Cr
23/09/13	23/09/13	TRF TO 0010879704887 WDL TFR 13420 GARH ROAD MEER H/L IIRREGULARITY RE TRF TO 0032469962060		22662.00		574602.58Cr
25/09/13	25/09/13	MCC ISSUE		100.00		574502.58Cr
25/09/13	25/09/13	CSH WDL CASH WDL SELF		50000.00		524502.58Cr
14/10/13	14/10/13	CAS CASH CHEQUE SB Multicity Cheque Paid to MUNNA	785329	40000.00		484502.58Cr
14/10/13	14/10/13	CAS CASH CHEQUE	785327	15000.00		469502.58Cr
		CARRIED FORWARD :				4,69,502.58Cr

Statement Summary

Dr. Count 21 **Cr. Count 2** **7,47,064.00** **7,08,876.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Page 110

STATE BANK OF INDIA
MEERUT CANTT
MEERUT CANTT MAIN BRANCH ROORKEE ROAD
MERRUT
Branch Code : 680
Branch Phone : 2792223
IFSC:SBIN0000680
MICR:250002016

410

Mr. SATISH KUMAR

SPL JUDGE EC ACT
ADJ JHANSI
JHANSI
284001

Account No. : 11047476439
Product : SBCHQ-GEN-PUB IND-NONRURAL-INR
Currency : INR

Date : 10/02/2016

Time : 14:27:10

E-mail :

Cleared Balance :

1,48,646.47Cr

Uncleared Amount :

0.00

+MOD Bal:

1,48,646.47Cr

Drawing Power :

0.00

Limit :

0.00

Nominee Name :

Int. Rate : 4.00 % p.a.

Statement From 31/03/2011 to 31/03/2015

Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				469502.58Cr
		SB Multicity Cheque Paid to SHARIK				
14/10/13	14/10/13	ATM WDL 04292 ATM SWITCH CEN		35000.00		434502.58Cr
15/10/13	15/10/13	ATM 7650 ASIF AULLA CAS CASH CHEQUE	785328	13000.00		421502.58Cr
15/10/13	15/10/13	SB Multicity Cheque Paid to SALIM				
15/10/13	15/10/13	ATM WDL 04292 ATM SWITCH CEN		25000.00		396502.58Cr
20/10/13	20/10/13	ATM 0639 SURAJ KUND ATM WDL		5000.00		391502.58Cr
27/10/13	27/10/13	04292 ATM SWITCH CEN ATM 1350 SADAR BAJA		10000.00		381502.58Cr
27/10/13	27/10/13	ATM WDL 04292 ATM SWITCH CEN		5000.00		376502.58Cr
30/10/13	30/10/13	ATM 33002 CCS UNIVER ATM WDL		40000.00		336502.58Cr
31/10/13	31/10/13	04292 ATM SWITCH CEN ATM 4856 SURAJ KUND		20000.00		316502.58Cr
31/10/13	31/10/13	ATM WDL 04292 ATM SWITCH CEN		20000.00		296502.58Cr
01/11/13	01/11/13	ATM 5082 SURAJ KUND ATM WDL		10000.00		286502.58Cr
06/11/13	06/11/13	04292 ATM SWITCH CEN ATM 6428 TYAGI MARK				
06/11/13	06/11/13	CAS CASH CHEQUE	785333	20000.00		266502.58Cr
06/11/13	06/11/13	SB Multicity Cheque Paid to SAJID				
06/11/13	06/11/13	CAS CASH CHEQUE	785334	20000.00		246502.58Cr
		CARRIED FORWARD :				2,46,502.58Cr

Statement Summary

Dr. Count 33

Cr. Count 2

9,70,064.00

7,08,876.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT*Recd 11/10*

STATE BANK OF INDIA
 MEERUT CANTT
 MEERUT CANTT MAIN BRANCH ROORKEE ROAD
 MERRUT
 Branch Code : 680
 Branch Phone : 2792223
 IFSC:SBIN0000680
 MICR:250002016

Mr. SATISH KUMAR

SPL JUDGE EC ACT
 ADJ JHANSI
 JHANSI
 284001

Account No. : 11047476439
Product : SBCHQ-GEN-PUB IND-NONRURAL-INT
Currency : INR

Date : 10/02/2016**Time : 14:27:10****E-mail :****Cleared Balance : 1,48,646.47Cr****Uncleared Amount : 0.00****+MOD Bal: 1,48,646.47Cr****Limit : 0.00****Drawing Power : 0.00****Int. Rate : 4.00 % p.a.****Nominee Name :**

Statement From 31/03/2011 to 31/03/2015

Page No. : 4

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				246502.58Cr
06/11/13	06/11/13	SB Multicity Cheque Paid to MUNNA WDL TFR		45324.00		201178.58Cr
		10050 RASMECCC MEERU BT TRF TO 0032469962060				
09/11/13	09/11/13	POS ATM PURCH 04292 ATM SWITCH CEN POS 331350869177 IRC		742.47		200436.11Cr
09/11/13	09/11/13	POS ATM PURCH 04292 ATM SWITCH CEN POS 331350383337 IRC		787.47		199648.64Cr
09/11/13	09/11/13	POS ATM PURCH 04292 ATM SWITCH CEN POS 331300295135 IRC		572.47		199076.17Cr
10/11/13	10/11/13	ATM WDL 04292 ATM SWITCH CEN ATM 66279 264 SADAR		10000.00		189076.17Cr
13/11/13	13/11/13	CEMTEX DEP 04292 ATM SWITCH CEN 07904494803313			675.00	189751.17Cr
18/11/13	18/11/13	POS ATM PURCH 04292 ATM SWITCH CEN POS 332231892368 IRC		657.47		189093.70Cr
18/11/13	18/11/13	POS ATM PURCH 04292 ATM SWITCH CEN POS 332231967281 IRC		487.47		188606.23Cr
18/11/13	18/11/13	POS ATM PURCH 04292 ATM SWITCH CEN POS 332232055350 IRC		156.24		188449.99Cr
18/11/13	18/11/13	POS ATM PURCH 04292 ATM SWITCH CEN POS 332232211494 IRC		657.47		187792.52Cr
22/11/13	22/11/13	CEMTEX DEP 04292 ATM SWITCH CEN 07959886523322			105.00	187897.52Cr
		CARRIED FORWARD :				1,87,897.52Cr

Statement Summary**Dr. Count 42****Cr. Count 4****10,29,449.06****7,09,656.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Reg 11B

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Mr. SATISH KUMAR
SPL JUDGE EC ACT
ADJ JHANSI
JHANSI
284001

STATE BANK OF INDIA
MEERUT CANTT
MEERUT CANTT MAIN BRANCH ROORKEE ROAD
MERRUT
Branch Code : 680
Branch Phone : 2792223
IFSC:SBIN0000680
MICR:250002016

Account No. : 11047476439
Product : SBCHQ-GEN-PUB IND-NONRURAL-INR
Currency : INR

Date : 10/02/2016 Time : 14:27:10

Cleared Balance : 1,48,646.47Cr

+MOD Bal: 1,48,646.47Cr

Limit : 0.00

Int. Rate : 4.00 % p.a.

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Statement From 31/03/2011 to 31/03/2015

Page No. : 5

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						187897.52Cr
22/11/13	22/11/13	CEMTEX DEP 04292 ATM SWITCH CEN 07959934573322			590.00	188487.52Cr
22/11/13	22/11/13	CEMTEX DEP 04292 ATM SWITCH CEN 07959860583322			420.00	188907.52Cr
22/11/13	22/11/13	CEMTEX DEP 04292 ATM SWITCH CEN 07959836513322			590.00	189497.52Cr
24/11/13	24/11/13	POS ATM PURCH 04292 ATM SWITCH CEN POS 332853753216 IRC		1907.47		187590.05Cr
24/11/13	24/11/13	POS ATM PURCH 04292 ATM SWITCH CEN POS 332846663664 IRC		657.47		186932.58Cr
24/11/13	24/11/13	POS ATM PURCH 04292 ATM SWITCH CEN POS 332848543675 IRC		902.47		186030.11Cr
28/11/13	28/11/13	ATM WDL 04292 ATM SWITCH CEN ATM 66274 264 SADAR		5000.00		181030.11Cr
08/12/13	08/12/13	ATM WDL 04292 ATM SWITCH CEN ATM 6371 SBI KUTCH		10000.00		171030.11Cr
08/12/13	08/12/13	ATM WDL 04292 ATM SWITCH CEN ATM 6373 SBI KUTCH		20000.00		151030.11Cr
09/12/13	09/12/13	CAS CASH CHEQUE SB Multicity Cheque Paid to DANISH	765331	25000.00		126030.11Cr
13/12/13	13/12/13	CLG CHQ DEBIT SB Multicity Cheque	785330	30000.00		96030.11Cr
23/12/13	23/12/13	CEMTEX DEP 04292 ATM SWITCH CEN 07998327243328			1520.00	97550.11Cr
26/12/13	26/12/13	CAS CHQ XFER WD CARRIED FORWARD :	785326	50000.00		47550.11Cr
						47,550.11Cr

Statement Summary

Dr. Count 51

Cr. Count 8

11,72,916.47

7,12,776.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

209/118

STATE BANK OF INDIA
 MEERUT CANTT
 MEERUT CANTT MAIN BRANCH ROORKEE ROAD
 MERRUT
 Branch Code : 680
 Branch Phone : 2792223
 IFSC:SBIN0000680
 MICR:250002016

Mr. SATISH KUMAR
 SPL JUDGE EC ACT
 ADJ JHANSI
 JHANSI
 284001

Account No. : 11047476439
Product : SBCHQ-GEN-PUB IND-NONRURAL-INR
Currency : INR

Date : 10/02/2016

Time : 14:27:10

E-mail :

Cleared Balance :

1,48,646.47Cr

Uncleared Amount :

0.00

+MOD Bal:

1,48,646.47Cr

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 4.00 % p.a.

Nominee Name :

Statement From 31/03/2011 to 31/03/2015

Page No. : 6

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				47550.11Cr
		13420 GARH ROAD MEER SB Multicity Cheque BT				
27/12/13	27/12/13	TRF TO 0010879704887 CLG CHQ DEBIT	785332	15000.00		32550.11Cr
30/12/13	30/12/13	SB Multicity Cheque CAS CASH CHEQUE	785335	25000.00		7550.11Cr
31/12/13	31/12/13	SB Multicity Cheque Paid to M P SINGH ST INTEREST CREDIT 99999			6070.00	13620.11Cr
07/01/14	07/01/14	WDL TFR 10050 RASMECCC MEERU TRF		13600.00		20.11Cr
28/02/14	28/02/14	TRF TO 0032469962060 OWN CHQ XFER DP 00102 JHANSI	858861		50000.00	50020.11Cr
05/03/14	06/03/14	TRF FR 0011181464736 CHQ DEP	012797		100000.00	150020.11Cr
05/03/14	06/03/14	CBI SATISH KUMAR CHQ DEP	052304		1500000.00	1650020.11Cr
05/03/14	05/03/14	PNB SATISH KUMAR ATM WDL		2000.00		1648020.11Cr
06/03/14	06/03/14	04292 ATM SWITCH CEN ATM 4643 SBI KARKA DEBIT		112.36		1647907.75Cr
11/03/14	11/03/14	ATM ANNUAL FEE - 622 DEP TFR			423000.00	2070907.75Cr
12/03/14	12/03/14	10050 RASMECCC MEERU TRF FR 0032469962060 DR THRU CHQ	785337	725290.00		1345617.75Cr
17/04/14	17/04/14	00102 JHANSI SB Multicity Cheque SBI HL 30070180768 REMT THRU CHQ	785338	20000.00		1325617.75Cr
		00102 JHANSI CARRIED FORWARD :				13,25,617.75Cr

Statement Summary

Dr. Count 58

Cr. Count 13

19,73,918.83

27,91,846.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT*Reg 11B*

400

STATE BANK OF INDIA
 MEERUT CANTT
 MEERUT CANTT MAIN BRANCH ROORKEE ROAD
 MERRUT
 Branch Code : 680
 Branch Phone : 2792223
 IFSC:SBIN0000680
 MICR:250002016

Mr. SATISH KUMAR
 SPL JUDGE EC ACT
 ADJ JHANSI
 JHANSI
 284001

Account No. : 11047476439
Product : SBCHQ-GEN-PUB IND-NONRURAL-INR
Currency : INR

Date : 10/02/2016 **Time : 14:27:10** **E-mail :**
Cleared Balance : 1,48,646.47Cr **Uncleared Amount :** 0.00
+MOD Bal: 1,48,646.47Cr
Limit : 0.00 **Drawing Power :** 0.00
Int. Rate : 4.00 % p.a. **Nominee Name :**

Statement From 31/03/2011 to 31/03/2015

Page No. : 7

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				1325617.75Cr
28/04/14	28/04/14	SB Multicity Cheque NEFT SBIN21410777088 CAS CASH CHEQUE 00102 JHANSI	785339	15500.00		1310117.75Cr
02/05/14	02/05/14	SB Multicity Cheque Paid to MUKESH TEWAR CAS CHQ XFER WD 00102 JHANSI	785340	50375.00		1259742.75Cr
12/05/14	12/05/14	SB Multicity Cheque TRF TO 0010879704887 CAS CASH CHEQUE	785341	15000.00		1244742.75Cr
14/05/14	14/05/14	SB Multicity Cheque Paid to SODAN SINGH POS ATM PURCH 04292 ATM SWITCH CEN		903.72		1243839.03Cr
19/05/14	19/05/14	POS 413430315119 IRC POS ATM PURCH 04292 ATM SWITCH CEN		4563.72		1239275.31Cr
19/05/14	19/05/14	POS 413999436475 IRC POS ATM PURCH 04292 ATM SWITCH CEN		1543.72		1237731.59Cr
20/05/14	20/05/14	POS 413998988350 IRC REMT THRU CHQ 01959 DEFENCE BANKIN	785343	51000.00		1186731.59Cr
20/05/14	20/05/14	SB Multicity Cheque NEFT SBIN11414018183 POS ATM PURCH 04292 ATM SWITCH CEN		2353.72		1184377.87Cr
23/05/14	23/05/14	POS 414056509317 IRC POS ATM PURCH 04292 ATM SWITCH CEN		903.72		1183474.15Cr
25/05/14	25/05/14	POS 414328865531 IRC POS ATM PURCH 04292 ATM SWITCH CEN		903.72		1182570.43Cr
03/06/14	03/06/14	POS 414590193418 IRC CAS CASH CHEQUE	785344	50000.00		1132570.43Cr
		CARRIED FORWARD :				11,32,570.43Cr

Statement Summary

Dr. Count 69 **Cr. Count 13** 21,66,966.15 27,91,846.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Reg 118

STATE BANK OF INDIA
 MEERUT CANTT
 MEERUT CANTT MAIN BRANCH ROORKEE ROAD
 MERRUT
 Branch Code : 680
 Branch Phone : 2792223
 IFSC:SBIN0000680
 MICR:250002016

Mr. SATISH KUMAR
 SPL JUDGE EC ACT
 ADJ JHANSI
 JHANSI
 284001

Account No. : 11047476439
 Product : SBCHQ-GEN-PUB IND-NONRURAL-INR
 Currency : INR

Date : 10/02/2016 Time : 14:27:10

E-mail :

Cleared Balance : 1,48,646.47Cr

Uncleared Amount : 0.00

+MOD Bal: 1,48,646.47Cr

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 4.00 % p.a.

Nominee Name :

Statement From 31/03/2011 to 31/03/2015

Page No. : 8

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				1132570.43Cr
06/06/14	06/06/14	SB Multicity Cheque Paid to SELF				
		POS ATM PURCH		3513.72		1129056.71Cr
06/06/14	06/06/14	04292 ATM SWITCH CEN POS 415785724866 IRC				
		POS ATM PURCH		843.72		1128212.99Cr
12/06/14	12/06/14	04292 ATM SWITCH CEN POS 415773991995 IRC				
		CEMTEX DEP			835.00	1129047.99Cr
23/06/14	23/06/14	04292 ATM SWITCH CEN 09062139874134				
		ATM WDL		1000.00		1128047.99Cr
24/06/14	24/06/14	04292 ATM SWITCH CEN ATM 4226 SBI KARKA				
		CAS CASH CHEQUE	785345	45000.00		1083047.99Cr
30/06/14	30/06/14	SB Multicity Cheque Paid to SHODAN SINGH				
		INTEREST CREDIT			16368.00	1099415.99Cr
09/07/14	09/07/14	99999				
		POS ATM PURCH		1018.72		1098397.27Cr
17/07/14	17/07/14	04292 ATM SWITCH CEN POS 419061409793 IRC				
		POS ATM PURCH		773.72		1097623.55Cr
17/07/14	17/07/14	04292 ATM SWITCH CEN POS 419847677893 IRC				
		POS ATM PURCH		1473.72		1096149.83Cr
23/07/14	23/07/14	04292 ATM SWITCH CEN POS 419852234529 IRC				
		CAS CASH CHEQUE	785347	20000.00		1076149.83Cr
26/07/14	26/07/14	01959 DEFENCE BANKIN SB Multicity Cheque				
		Paid to MUKESH TIWAR				
		REMT THRU CHQ	785346	40000.00		1036149.83Cr
		00102 JHANSI				
		SB Multicity Cheque				
		NEFT SBIN71420711870				
		CARRIED FORWARD :				6,36,149.83Cr

Statement Summary

Dr. Count 79

Cr. Count 15

26,80,589.75

28,09,049.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

209118

STATE BANK OF INDIA
 MEERUT CANTT
 MEERUT CANTT MAIN BRANCH ROORKEE ROAD
 MERRUT
 Branch Code : 680
 Branch Phone : 2792223
 IFSC:SBIN0000680
 MICR:250002016

Mr. SATISH KUMAR
 SPL JUDGE EC ACT
 ADJ JHANSI
 JHANSI
 284001

Account No. : 11047476439
Product : SBCHQ-GEN-PUB IND-NONRURAL-INR
Currency : INR

Date : 10/02/2016

Time : 14:27:10

E-mail :

Cleared Balance : 1,48,646.47Cr

Uncleared Amount : 0.00

+MOD Bal: 1,48,646.47Cr

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 4.00 % p.a.

Nominee Name :

Statement From 31/03/2011 to 31/03/2015

Page No. : 9

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				636149.83Cr
19/08/14	19/08/14	DR THRU CHQ 01959 DEFENCE BANKIN SB Multicity Cheque	785349	400000.00		636149.83Cr
13/09/14	13/09/14	SBI TRFD TO HTL AC CAS CASH CHEQUE SB Multicity Cheque	785350	8000.00		628149.83Cr
13/09/14	13/09/14	Paid to RAJA BABU CAS CASH CHEQUE SB Multicity Cheque	785351	25000.00		603149.83Cr
06/10/14	06/10/14	Paid to sajid ATM WDL 04292 ATM SWITCH CEN		10000.00		593149.83Cr
02/11/14	02/11/14	ATM 2955 Delhi - Tu ATM WDL 04292 ATM SWITCH CEN		5000.00		588149.83Cr
10/11/14	10/11/14	ATM 4530 SBI KUTCHE DR THRU CHQ 00102 JHANSI	785352	500000.00		88149.83Cr
13/11/14	13/11/14	SB Multicity Cheque ATM WDL 04292 ATM SWITCH CEN		10000.00		78149.83Cr
25/12/14	25/12/14	ATM 5496 SBI ELITE INTEREST CREDIT 99999			11658.00	89807.83Cr
27/02/15	27/02/15	DEBIT ATM ANNUAL FEE 201		112.36		89695.47Cr
		CLOSING BALANCE :				89,695.47Cr

Statement Summary

Dr. Count 86

Cr. Count 16

32,38,702.11

28,20,707.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

--- END OF STATEMENT ---

Generally used abbreviations

Reg 118

4/11/14

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/rtn = 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	Wdi = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal=total balance (SB+linked MOD a/c)

Salary A/c

भारतीय स्टेट बैंक

Savings Bank Account

CIF No : 80959974614

Account No : 11181464736

Customer Name: SATISH KUMAR

S/D/W/H/o: LATE SRI AJEET LAL

Address: A 1 JUDGE COLONY

SADAR BAZAR

JHANSI

Phone:

Email:

D.O.B. (If Minor):

MOP.: SINGLE

Nom. Reg. No.: 0000000028361568

Continuation Pass Book
Issued on 19/02/2014



State Bank of India

JHANSI
CIVIL LINES JHANSI



Phone: 2331323

Email: sbijhs@sancharnet.in

Branch Code: 102

Date of Issue: 19/02/2014

19/02/2014 2530767 102

IFSC: SBIN0000102

CONTINUATION

1959

शाखा प्रबन्धक
Branch Manager

Reg 118

U13

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	204004.68Cr
02.03.14	TRF TO Mr. SATISH KUMAR POS 406179261794 IRCTC		1112.47		132902.01Cr
04.03.14	DIRECT DR		2000.00		130902.01Cr
04.03.14	TRF TO Miss. SINRAN ANGURALA 0855611278405576873232CANC420.00 ✓			420.00	131322.01Cr
04.03.14	0856321453405682042613CANC835.00 ✓			835.00	132157.01Cr
04.03.14	0855608585405523031473CANC790.00 ✓			790.00	132947.01Cr
11.03.14	AS SHD (FER WD)	109439	1500.00		12791.10Cr
22.03.14	POS 408144431521 IRCTC		7642.47		206059.19Cr
24.03.14	POS 408332376360 IRCTC		657.47		205401.72Cr
25.03.14	Paid to O.P. SRIVASTAV	609460	3060.00		202341.72Cr
28.03.14	Paid to ROHIT KUMAR	609462	3000.00		199341.72Cr
29.03.14	CLG	609461	4653.00		194688.72Cr
29.03.14	CLG	609458	56467.00		138221.72Cr
29.03.14	CLG	609463	8193.00		130028.72Cr
30.03.14	INB 4032- TRF FRM 098561061444			2400.00	132428.72Cr
31.03.14	REC I 31/03/2014NECSRC31031432124 NECS31			1640.00	134068.72Cr
01.04.14	POS 409129457966 IRCTC		743.72		133325.00Cr
01.04.14	POS 409129767071 IRCTC		743.72		132581.28Cr
01.04.14	POS 409130012000 IRCTC		157.49		132423.79Cr
02.04.14	DIRECT DR		2000.00		130423.79Cr
	TRF TO VANSHIKA ATTRI MINOR		2000.00		128423.79Cr
02.04.14	DIRECT DR				128423.79Cr
				Carried Forward	

SUBMISSION OF COMPLETE STATEMENT OF MOVABLE PROPERTIES HELD UPTO FINANCIAL YEARS 2013-14

117

Name, Designation and initial date of joining the Judicial Service	Name & age of family members	Details of earning members in the family such as, their name profession Monthly/ Annual Income etc.	Details of movable properties acquired/ held in each financial year (exceeding Rs. 10,000/-) its value source of the amount date & year of purchase with particulars of information if any furnished to the court.	Details of A/Cs in banks, Post Office etc. amount in balance upto the financial year & source of the amount	Details of PPF, FDR, NSC or NSS, KVP IVP etc. shares, units & other investment etc. along with A/C No. date of purchase, value & source of the amount invested	Details of loan advance etc. taken with its amount, No. of installment & name of the Bank, Institution etc.	Income from salary & other sources, if any with details of deduction	Remarks
1	2	3	4	5	6	7	8	9
<p><i>Page 116</i></p> <p>Sri Satish Kumar, Spl. Judge (SC/ST Act), Jhansi</p>	<p>1. Smt. Surnan Attri (Wife) Age 50 years</p> <p>2. Km. Vanshika (Daughter) Age 19 years.</p> <p>3. Km. Anshika (Daughter) Age 13 years.</p>	<p>Smt. Sumari Attri, Service in Canara Bank. Annual Income from Salary Rs. 4,38,274.00/- (near about)</p>	<p>1 – Gold ornament of wife 15 tola(app.) gifted at marriage.</p> <p>2 – One Sony LCD 32" purchased in 2010.</p> <p>3 – One Generator Set Sri Ram Honda purchased in 1994.</p> <p>4 – One A.C. Carrier purchased in 2012.</p> <p>5 – One scooter Priya, DDF – 982 purchased in 1986.</p> <p>6 – One Maruti Car 800 UP 20 B 9216 purchased in 1996 after taking Car Loan from SBI Nagina.</p> <p>7 – A.C. L.G. purchased in 2008 by my wife after taking staff loan from Bank cost Rs. 15500/-.</p> <p>8 – Honda Car purchased by my wife after taking Car Loan from her bank on 30.03.2010</p>	<p>1 – Saving Bank A/c No. 011181464736 SBI Jhansi. Balance as on 31.03.2014 Rs. 1,34,068.72/- (Bank statement enclosed)</p> <p>2 – Saving Bank A/c 11047476439 SBI Meerut Cant. Balance as on 31.03.2014 Rs.13,45,617.75/- (Sale proceed of my ancestral house is Rs. 16,00,000/- and house loan amount of 20,00,000/- has been deposited in this saving bank A/c.) (Bank statement enclosed)</p>	<p>1 – 5, Insurance Policy annual subscription Rs. 55,050.00/-.</p>	<p>Home loan taken from S.B.I. Noida has been closed and again taken from S.B.I., Shastri Nagar, Meerut, H.L. A/c No. 32469962060, Loan amount 20,00,000/- monthly deduction Rs. 21900/- form S.B. A/c No. 011181464736</p>	<p>Annual gross income from salary Rs. 14,73,894.00/-</p> <p>Annual net income from salary Rs. 11,52,600.00/-</p>	<p>Nil</p>

[Signature]

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STATEMENT NO. 1

STATEMENT SHOWING IMMOVABLE PROPERTIES OF SRI SATISH KUMAR, SPL. JUDGE (SC/ST ACT), JHANSI
FOR THE FINANCIAL YEAR 2013-14.

Recd

Sl. No.	Name	Appointment	Village, Paragna and District	Areas in Acres	Revenue assessed	Estimated value in Rupees	Whether acquired or parted with	How acquired or parted	From whom acquired or to whom parted with	Remarks
1	2	3	4	5	6	7	8	9		10
1.	Sri Satish Kumar, Spl. Judge (SC/ST Act), Jhansi.	14.06.1990	Meerut	195.9 Sq. Meter Plot	--	Rs. 292785/-	Purchased.	--	Authorised Dealer.	Already shown in property statement of financial year 2009-10.
Note: Now in financial Year 2012-13 constructed a unfinished house after taking house loan from SBI Branch Shastri Nagar, Meerut (Loan A/c No. 32469962060)										
2.			--	504.80 Sq. Meter	--	Rs. 2241000/-	Purchased.	--	Noida Authority.	


(Satish Kumar)
Spl. Judge (SC/ST Act)
Jhansi


415

STATEMENT NO. - 2

STATEMENT SHOWING IMMOVABLE/ LANDED PROPERTY OF SRI SATISH KUMAR, SPL. JUDGE (SC/ST ACT),
JHANSI FOR THE FINANCIAL YEAR 2013-2014.

Recd 18

Name	Appointment	Land held		Area in Acres	Acquired or Ancestral	Annual Revenue Assessed	Estimated Value	Remarks
		District	Pargana					
1	2	3	4	5	6	7	8	9
Satish Kumar, Spl. Judge (SC/ST Act), Jhansi	14.06.1990	-	-	-	-	-	-	-


(Satish Kumar)
Spl. Judge (SC/ST Act)
Jhansi

REG 118

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	57439.25Cr
				Brought Forward	198649.23Cr
				Brought Forward	41445.17Cr
04.03.13	TRF TO Mr. SATISH KUMAR				
04.03.13	NEFT SBINH13063013833 PRAVEEN KUMAR V	610971	100000.00		58619.25Cr
04.03.13	POS 306303728429 IRCTC		920.00	1660.00	57699.25Cr
04.03.13	POS 306303728429 IRCTC CANCELLATION		260.00	3098.00	57439.25Cr
13.03.13	POS 306303878931 IRCTC	538976288	1045.00		61152.25Cr
13.03.13	POS 307240439939 IRCTC		475.00		60677.25Cr
13.03.13	POS 307259323503 IRCTC		1480.00		59197.25Cr
14.03.13	POS 307381046824 IRCTC		515.00		58682.25Cr
15.03.13	POS 307412332666 IRCTC		1118.54		57563.71Cr
19.03.13	POS 201316833073 Tech Process		1118.54		56445.17Cr
19.03.13	POS 201316839392 Tech Process		1850.00		54595.17Cr
19.03.13	POS 201317859563 www.ccavenue.com/charge				
				1850.00	56445.17Cr

21.03.13 PG REFUND CC AVENUE MTXN201317859563 DT2

21.03.13	CAS CHQ XFER WD	DJ VP Singh 610972	10000.00		46445.17Cr
21.03.13	CAS CHQ XFER WD	610973	5000.00		41445.17Cr
22.03.13	PG_REFUND Tech Proces TXN201316833073 DT2			1118.54	42563.71Cr
23.03.13	INB 0000-FEB SAL-1424-FEB SAL			101933.00	144496.71Cr
	TRF FRM E-PAYMENT U P STATE GO				
28.03.13	Paid to PUSHKATR	609451	5000.00		139496.71Cr
02.04.13	REC INFRA INT UPNECSR310313030970 NECS02			1640.00	141136.71Cr
02.04.13	DIRECT DR		2000.00		139136.71Cr
	TRF TO VANSHIKA ATTRI MINOR				
02.04.13	DIRECT DR		2000.00		137136.71Cr
	TRF TO ANSHIKA ATTRI MINOR				
02.04.13	DIRECT DR		20000.00		117136.71Cr
	TRF TO Mr. SATISH KUMAR				
03.04.13	Paid to SRI PUSHKAR	610974	5000.00		112136.71Cr
				Carried Forward	112136.71Cr

Reg 118

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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/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Saving 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 = Commision	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal= total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

Salary A/c

Savings Bank Account

CIF No : 80959974614

Account No : 11181464736

Customer Name: SATISH KUMAR

S/D/W/H/o:

Address: A.D.J. FTC-I

CIVIL COURT

TANAKPUR ROAD

Phone: 0

Email:

D.O.B. (If Minor):

MOP.: SINGLE

Nom. Reg. No.: 0000000028361568

State Bank of India

SAHARANPUR

COURT ROAD

Phone: 2725303

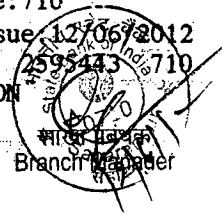
Email: sbi.00710@sbi.co.in

Branch Code: 710

Date of Issue: 12/06/2012

12/06/2012 2595443 710

CONTINUATION



SUBMISSION OF COMPLETE STATEMENT OF MOVABLE PROPERTIES HELD UPTO FINANCIAL YEARS 2012-13

422

Recd/18

1. Name, Designation and initial date of joining the Judicial Service	2. Name & age of family members	3. Details of earning members in the family such as, their name profession Monthly/ Annual Income etc.	4. Details of movable properties acquired/ held in each financial year (exceeding Rs. 10,000/-) its value source of the amount date & year of purchase with particulars of information if any furnished to the court.	5. Details of A/Cs in banks, Post Office etc. amount in balance upto the financial year & source of the amount	6. Details of PPF, FDR, NSC or NSS, KVP IVP etc. shares, units & other investment etc. along with A/C No. date of purchase, value & source of the amount invested	7. Details of loan advance etc. taken with its amount, No. of installment & name of the Bank, Institution etc.	8. Income from salary & other sources. if any with details of deduction	9. Remarks
Sri Satish Kumar, Adcl. District & Sessions Judge, Saharanpur	1. Smt. Suman Attri (Wife) Age 49 years 2. Km. Vanshika (Daughter) Age 18 years. 3. Km. Anshika (Daughter) Age 12 years.	Smt. Suman Attri. Service in Canara Bank. Annual Income from Salary Rs. 4,70,837.00/- (near about)	1 – Gold ornament of wife 15 tola(app.) gifted at marriage. 2 – One Sony LCD 32" purchased in 2010. 3 – One Generator Set Sri Ram Honda purchased in 1994. 4 – One A.C. Carrier purchased in 2012. 5 – One scooter Priya, DDF – 982 purchased in 1986. 6 – One Maruti Car 800 UP 20 B 9216 purchased in 1996 after taking Car Loan from SBI Nagina. 7 – A.C. L.G. purchased in 2008 by my wife after taking staff loan from Bank cost Rs. 15500/- 8 – Honda Car purchased by my wife after taking Car Loan from her bank on 30.03.2010	1 – Saving Bank A/c No. 011181464736 SBI Jhansi. Balance as on 31.03.2012 Rs. 1,39,496.71/- (Bank statement enclosed) 2 – Saving Bank A/c 11047476439 SBI Meerut Cant. Balance as on 31.03.2012 Rs.5,07,690.58/- (Bank statement enclosed)	1 – 5, Insurance Policy annual subscription Rs. 55,050.00/-	Home loan taken from S.B.I. Noida has been closed abd again taken from S.B I., Shastri Nagar, Meerut, H.L. A/c No. 32469962060, Loan ammount 20,00,000/- monthly deduction Rs. 21900/- form S.B. A/c No. 011181464736	Annual gross income from salary Rs. 14,54,988.00/- Annual net income from salary Rs. 12,18,393.00/-	Nil


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STATEMENT NO. 1

STATEMENT SHOWING IMMOVABLE PROPERTIES OF SRI SATISH KUMAR, ADDL. DISTRICT & SESSIONS JUDGE, SAHARANPUR FOR THE FINANCIAL YEAR 2012-13.

Recd 118

Sl. No.	Name	Appointment	Village, Paragna and District	Areas in Acres	Revenue assessed	Estimated value in Rupees	Weather acquired or parted with	How acquired or parted	From whom acquired or to whom parted with	Remarks
1	2	3	4	5	6	7	8	9		10
1.	Sri Satish Kumar, Addl. District & Sessions Judge, Saharanpur	14.06.1990	Meerut	195.9 Sq. Meter Plot	--	Rs. 292785/-	Purchased.	--	Authorised Dealer.	Already shown in property statement of financial year 2009-10.
Note: Now in financial Year 2012-13 constructed a unfinished house after taking house loan from SBI Branch Shastri Nagar, Meerut (Loan A/c No. 32469962060)										
2.			--	504.80 Sq. Meter	--	Rs. 2241000/-	Purchased.	--	Noida Authority.	


(Satish Kumar)
Addl. District & Sessions Judge,
Saharanpur

420

STATEMENT NO. - 2

STATEMENT SHOWING IMMOVABLE/ LANDED PROPERTY OF SRI SATISH KUMAR, ADDL. DISTRICT & SESSIONS JUDGE, SAHARANPUR FOR THE FINANCIAL YEAR 2012-2013.

Req 116

Name	Appointment	Land held		Area in Acres	Acquired or Ancestral	Annual Revenue Assessed	Estimated Value	Remarks
		District	Pargana					
1	2	3	4	5	6	7	8	9
Satish Kumar, Addl. District & Sessions Judge, Saharanpur	14.06.1990	-	-	-	-	-	-	-


(Satish Kumar)
Addl. District & Sessions Judge
Saharanpur

SUBMISSION OF COMPLETE STATEMENT OF MOVABLE PROPERTIES HELD UPTO FINANCIAL YEARS 2011-12

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Recd 11/6

Name, Designation and initial date of joining the Judicial Service	Name & age of family members	Details of earning members in the family such as, their name profession Monthly/ Annual Income etc.	Details of movable properties acquired/ held in each financial year (exceeding Rs. 10,000/-) its value source of the amount date & year of purchase with particulars of information if any furnished to the court.	Details of A/Cs in banks, Post Office etc. amount in balance upto the financial year & source of the amount	Details of PPF, FDR, NSC or NSS, KVP IVP etc. shares, units & other investment etc. along with A/C No. date of purchase, value & source of the amount invested	Details of loan advance etc. taken with its amount, No. of installment & name of the Bank, Institution etc.	Income from salary & other sources, if any with details of deduction	Remarks
1	2	3	4	5	6	7	8	9
Sri Satish Kumar, Addl. District & Sessions Judge, Saharanpur	1. Smt. Suman Attri (Wife) Age 48 years 2. Km. Vanshika (Daughter) Age 17 years. 3. Km. Anshika (Daughter) Age 11 years.	Smt. Suman Attri, Service in Canara Bank. Annual Income from Salary Rs. 4,55,175.00/- (near about)	1 – Gold ornament of wife 15 tola(app.) gifted at marriage. 2 – One Sony LCD 32" purchased in 2010. 3 – One Generator Set Sri Ram Honda purchased in 1994. 4 – One A.C. Carrier purchased in 2012. 5 – One scooter Priya, DDF – 982 purchased in 1986. 6 – One Maruti Car 800 UP 20 B 9216 purchased in 1996 after taking Car Loan from SBI Nagina. 7 – A.C. L.G. purchased in 2008 by my wife after taking staff loan from Bank cost Rs. 15500/- 8 – Honda Car purchased by my wife after taking Car Loan from her bank on 30.03.2010	1 – Saving Bank A/c No. 011181464736 SBI Jhansi. Balance as on 31.03.2012 Rs. 8193.70/- (Bank statement enclosed) 2 – Saving Bank A/c 11047476439 SBI Meerut Cant. Balance as on 31.03.2012 Rs. 45,746.58/- (Bank statement enclosed)	1 – 7, Insurance Policy annual subscription Rs. 61,357.00/- .	Home loan taken from S.B.I. Noida. (Already informed)	Annual gross income from salary Rs. 24,81,109.00/- Annual net income from salary Rs. 17,78,874.00/-	Nil

[Signature]

426

STATEMENT NO. 1

STATEMENT SHOWING IMMOVABLE PROPERTIES OF SRI SATISH KUMAR, ADDL. DISTRICT & SESSIONS JUDGE, SAHARANPUR FOR THE FINANCIAL YEAR 2011-12.

Reg 110

Sl. No.	Name	Appointment	Village, Paragna and District	Areas in Acres	Revenue assessed	Estimated value in Rupees	Weather acquired or parted with	How acquired or parted	From whom acquired or to whom parted with	Remarks
1	2	3	4	5	6	7	8	9		10
1.	Sri Satish Kumar, Addl. District & Sessions Judge, Saharanpur	14.06.1990	Meerut	195.9 Sq. Meter Plot	--	Rs. 292785/-	Purchased.	--	Authorised Dealer.	Already shown in property statement of financial year 2009-10.
2.			--	504.80 Sq. Meter	--	Rs. 2241000/-	Purchased.	--	Noida Authority.	


(Satish Kumar)
Addl. District & Sessions Judge,
Saharanpur

42

STATEMENT NO. - 2

STATEMENT SHOWING IMMOVABLE/ LANDED PROPERTY OF SRI SATISH KUMAR, ADDL. DISTRICT & SESSIONS JUDGE, SAHARANPUR FOR THE FINANCIAL YEAR 2011-2012.

Reg 118

Name	Appointment	Land held		Area in Acres	Acquired or Ancestral	Annual Revenue Assessed	Estimated Value	Remarks
		District	Pargana					
1	2	3	4	5	6	7	8	9
Satish Kumar, Addl. District & Sessions Judge, Saharanpur	14.06.1990	-	-	-	-	-	-	-


(Satish Kumar)
Addl. District & Sessions Judge
Saharanpur

REG 18

424

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/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Saving 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 = Commision	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal= total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

Salary A/c

Savings Bank Account
 CIF No : 80959974614
 Account No : 11181464736
 Customer Name: SATISH KUMAR

S/D/W/H/o:
 Address: A.D. J. FTC-I
 CIVIL COURT
 TANAKPUR ROAD

Phone: 0
 Email:
 D.O.B. (If Minor):
 MOP.: SINGLE
 Nom. Reg. No.:

State Bank of India

SAHARANPUR
 COURT ROAD

New PR Issued
 1/7/11

Phone: 2725303
 Email: sbi.00710@sbi.co.in
 Branch Code: 710
 Date of Issue: 09/06/2011
 09/06/2011 5515408 710
 CONTINUATION

शाखा प्रबंधक
 Branch Manager



Rec 118

423

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	34927.70Cr
21.03.12	CLG TRF TO 098752007105	Ltc 858854	32450.00		2477.70Cr
27.03.12	613153032714434511820812 TRF FRM SATISH KUMAR			9286.00	11705.70Cr
27.03.12	ATM 8 CANARA BANK DEHRADUN TRF TO 098752007105		10000.00		1705.70Cr
27.03.12	618122032714445311820812 TRF FRM SATISH KUMAR			5159.00	6832.70Cr
27.03.12	ATM 9 CANARA BANK DEHRADUN		5000.00		1832.70Cr
28.03.12	GT	538976288		10420.00	12252.70Cr
29.03.12	Paid to SH RANVEER STAFF	858856	5000.00		7252.70Cr
31.03.12	REC INFRA 10-11 NECSR12031229461 NECS31			1631.00	8883.70Cr
31.03.12	WDL TFR		323.00		8560.70Cr
31.03.12	TRF FRM 098752007105 WDL TFR		367.00		8193.70Cr
02.04.12	DIRECT DR TRF TO VANSHIKA ATTRI MINOR		2000.00		6193.70Cr
02.04.12	DIRECT DR TRF TO ANSHIKA ATTRI MINOR		2000.00		4193.70Cr
02.04.12	SWEEP TRF CREDIT TRF FRM SATISH KUMAR			17557.00	21749.70Cr
02.04.12	DIRECT DR TRF TO Mr. SATISH KUMAR		20000.00		1749.70Cr
03.04.12	GT	538976288		81396.00	83145.70Cr
13.04.12	Paid to SELF	858857	20000.00		63145.70Cr
24.04.12	BY GT	538976288		1853.00	64998.70Cr
				Carried Forward	64998.70Cr

Reg 114

495

P. (If Minor):

CONTINUATION

P. SINGH

एसबीआई मोड्स

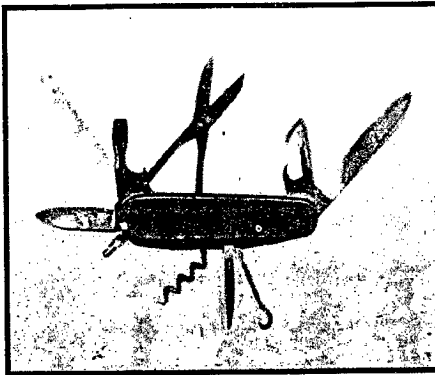
Registration Name:

मल्टी आपाशन डिपोजिट स्कीम

एक ऐसी बहु विकल्पी जमा योजना जिसमें

आपकी बचत तेजी से बढ़ेगी यह बहुविध लाभ

योजना बहुआयामी सुविधाओं से युक्त है

**SBIMODS**

Multi Option Deposit Scheme

A Multiple benefits
scheme to give your
savings the edge

Salary A/c

भारतीय स्टेट बैंक सहारनपुर-0710
State Bank of India SAHARANPUR-247001



Savings Bank Account
CIF No : 80959974614 बचत खाता पास बुक
Account No : 11181464736 SAVINGS BANK PASS BOOK
Customer Name: SATISH KUMAR
नाम :
Savings Bk/H/o:
Address: A. D. J. FTC-I
Address: CIVIL COURT
@sbi.co.in
व्यवसाय TANAKPUR ROAD
Profession
Issue: 14/10/2010
Email:

शाखा / Branch SAHARANPUR
COURT ROAD
पास बुक क्र. :
Pass Book No. :
खाता क्रमांक : 11181464736
Branch Code: 710
Date of Account No
14/10/2010 5976901

मुख्य प्रबन्धक
CHIEF MANAGER

Page 118

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DATE दिनांक	PARTICULARS विवरण	CHEQUE NO.	CHEQUE NO. आहरण क्र. AMOUNT WITHDRAWN	AMOUNT DEPOSITED जमा की गई राशि	BALANCE बतावट	INITIAL साक्षि
					Brought Forward	44336
05.03.11	Paid to ARVIND KR AGGARWAL		299589	15000.00		42836
09.03.11	CAS CHO XFER WD TRF TO 011181485688		299590 808464432	10000.00		41836
09.03.11	CAS CHO XFER WD TRF TO 011181485699		299591 808464432	10000.00		40836
12.03.11	INTEREST CREDIT				2904.00	411265
12.03.11	CR INT DR			2904.00		40836
12.03.11	T-029/C-1401/					
13.03.11	SWEEP TRF DR TRF TO 031668731612			403000.00		5361
15.03.11	TRF FRM SATISH KUMAR 195196031508254381040006910				5000.00	10361
						5361
17.03.11	ATM ANNUAL FEE - 6220180069900092839(DOM)			50.00		5311
22.03.11	GT		538976288		69129.00	Salary 74440
24.03.11	ATM 3691 SBI VELLAYAMBALAM. T THIRUVAN			5000.00		69440
24.03.11	ATM 3692 SBI VELLAYAMBALAM. T THIRUVAN			5000.00		64440
24.03.11	ATM 3693 SBI VELLAYAMBALAM. T THIRUVAN			5000.00		59440
24.03.11	ATM 3694 SBI VELLAYAMBALAM. T THIRUVAN			5000.00		54440
24.03.11	CIT		35625		18100.00	72540
27.03.11	SWEEP TRF DR TRF TO 031689000110			67000.00		5540
30.03.11	SWEEP TRF CREDIT TRF FRM 031689000110				10000.00	15540
30.03.11	Paid to RAMKISHAN		299592	10000.00		5540
31.03.11	SWEEP TRF CREDIT TRF FRM 031689000110				20000.00	25540

SUBMISSION OF COMPLETE STATEMENT OF MOVABLE PROPERTIES HELD UPTO FINANCIAL YEARS 2010-11

4325

Name of the declarant Initials of joint the Judicial Service	Name & age of family members	Details of earning members in the family such as, their name profession Monthly/ Annual Income etc.	Details of movable properties acquired/ held in each financial year (exceeding Rs. 10,000/-) its value source of the amount date & year of purchase with particulars of information if any furnished to the court.	Details of A/Cs in banks, Post Office etc. amount in balance upto the financial year & source of the amount	Details of PPF, FDR, NSC or NSS, KVP IVP etc. shares, units & other investment etc. along with A/C No. date of purchase, value & source of the amount invested	Details of loan advance etc. taken with its amount, No. of installment & name of the Bank, Institution etc.	Income from salary & other sources, if any with details of deduction	Remarks
1	2	3	4	5	6	7	8	9
Sri Satish Kumar Add. District & Sessions Judge, Saharanpur	1. Smt. Suman Attri (Wife) Age 47 years 2. Km. Vanshika (Daughter) Age 16 years. 3. Km. Anshika (Daughter) Age 10 years.	Smt. Suman Attri. Service in Canara Bank. Annual Income from Salary Rs. 4,44,276.00/- near about	1 – Gold ornament of wife 15 tola(app.) gifted at marriage. 2 – One Sony LCD 32” purchased in 2010. 3 – One Generator Set Sri Ram Honda purchased in 1994. 4 – One A.C. Hitachi. 5 – One scooter Priya, DDF – 982 purchased in 1986. 6 – One Maruti Car 800 UP 20 B 9216 purchased in 1996 after taking Car Loan from SBI Nagina. 7 – A.C. L.G. purchased in 2008 by my wife after taking staff loan from Bank cost Rs. 15500/- 8 – Honda Car purchased by my wife after taking Car Loan from her bank on 30.03.2010	1 – Saving Bank A/c No. 011181464736 SBI Jhansi. Balance as on 31.03.2011 Rs. 25,540.89/- (Bank statement enclosed) 2 – Saving Bank A/c 11047476439 SBI Meerut Cant. Balance as on 31.03.2011 Rs. 41,342.58/- (Bank statement enclosed)	1 – 6, Insurance Policy annual subscription Rs. 18,069.00/- .	Home loan taken from S.B.I. Noida. (already informed).	Annual gross income from salary Rs. 9,09,832.00/- Annual net income from salary Rs. 7,96,476.00/-	Nil

Per 11/6

[Signature]

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STATEMENT NO. 1

STATEMENT SHOWING IMMOVABLE PROPERTIES OF SRI SATISH KUMAR, ADDL. DISTRICT & SESSIONS JUDGE, SAHARANPUR FOR THE FINANCIAL YEAR 2010-11.

Sl. No.	Name	Appointment	Village, Paragna and District	Areas in Acres	Revenue assessed	Estimated value in Rupees	Weather acquired or parted with	How acquired or parted	From whom acquired or to whom parted with	Remarks
1	2	3	4	5	6	7	8	9		10
1.	Sri Satish Kumar, Addl. District & Sessions Judge, Saharanpur	14.06.1990	Meerut	195.9 Sq. Meter Plot	--	Rs. 292785/-	Purchased.	--	Authorised Dealer.	Already shown in property statement of financial year 2009-10.
2.			--	504.80 Sq. Meter	--	Rs. 2241000/-	Purchased.	--	Noida Authority.	


(Satish Kumar)
Addl. District & Sessions Judge,
Saharanpur

22/11/18

430

STATEMENT NO. - 2STATEMENT SHOWING IMMOVABLE/ LANDED PROPERTY OF SRI SATISH KUMAR, ADDL. DISTRICT & SESSIONS JUDGE, SAHARANPUR FOR THE FINANCIAL YEAR 2010-2011.

Name	Appointment	Land held		Area in Acres	Acquired or Ancestral	Annual Revenue Assessed	Estimated Value	Remarks
		District	Pargana					
1	2	3	4	5	6	7	8	9
Satish Kumar, Addl. District & Sessions Judge, Saharanpur	14.06.1990	-	-	-	-	-	-	-

2011/9


 (Satish Kumar)
 Addl. District & Sessions Judge
 Saharanpur

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24-2-16
Encl (33) page

Recd 118

25.2.16

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433

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Security (M.A.V.) 18.2.16

9-3-16

प्रेषक,

सतीश कुमार II,
अपर जिला एवं सत्र न्यायाधीश/
विशेष न्यायाधीश (आ0व0अधि0),
झाँसी ।

सेवा में,

श्रीमान महा-निबन्धक,
माननीय उच्च न्यायालय,
इलाहाबाद ।

द्वारा- श्रीमान जनपद न्यायाधीश, झाँसी ।

विषय:- वित्तीय वर्ष 2010-11, 2011-12, 2012-13, 2013-14 व 2014-15 के सम्पत्ति
विवरण भेजे जाने के सम्बन्ध में

आदरणीय महोदय,

उपर्युक्त विषयक अनुरोध है कि प्रार्थी द्वारा वित्तीय वर्ष 2009-10 तक चल अचल सम्पत्ति का विवरण माननीय उच्च न्यायालय को प्रेषित किए जा चुके हैं ।

वित्तीय वर्ष 2010-11, 2011-12, 2012-13, 2013-14 व 2014-15 के चल अचल सम्पत्ति के विवरण प्रार्थी द्वारा इस पत्र के साथ माननीय उच्च न्यायालय की सेवा में सादर प्रेषित किए जा रहे हैं ।

सम्पत्ति विवरण भेजे हुए विलम्ब के लिए प्रार्थी क्षमा प्रार्थी है एवं भविष्य में प्रार्थी निर्धारित समयवधि में सम्पत्ति विवरण भेजेगा ।

सादर ।

भवदीय,

(सतीश कुमार)

अपर जिला एवं सत्र न्यायाधीश/
विशेष न्यायाधीश, आ0वस्तु अधिनियम, झाँसी

दिनांक:-10.2.2016

संलग्नक-उपरोक्तानुसार ।

कार्यालय जनपद न्यायाधीश, झाँसी

पत्रांक 374/XV दिनांक 12.02.2016

अग्रसारित

जनपद न्यायाधीश
झाँसी ।

Mr. Aschad
10.3.16

17 (68)
S.O. Admin M/A
23-2-16

2
Job M
20.2.2016

20.2.2016

(295)

Reg 11B

29

358/KLB
1/13/16

D.R.(M)

May kindly see the letter dated 10.2.16 (at flag 'A') of Sri Satish Kumar-II, Additional District and Sessions Judge, Jhansi by which he has submitted the movable and immovable property statements for the financial years 2010-11, 2011-12, 2012-13 2013-14 and 2014-15.

In this connection, it is submitted that as per statement of movable and immovable property for the financial years 2010-11, 2011-12, 2012-13 and 2013-14 of the officer concerned, details of income, deductions, Savings, investment and expenditure made by him are given below:-

(1) In the statement of movable and immovable property for the financial year 2010-11, Sri Satish Kumar's Annual gross Income from Salary is Rs.9,09,832/- from this amount Rs.1,13,356/- deducted against usual deductions i.e. GPF, GIS and Income Tax, Rs.18,069/- against Insurances. As such, total deductions /Savings/investment is Rs.1,31,425/-. The balance of his Saving Bank Account(s) decreased for Rs.1,84,966/- this financial year. Thus a sum of Rs.9,63,373/- was therefore available with him to meet out the household expenditure of his family consisting of four members in the financial years 2010-11.

(2) In the statement of movable and immovable property for the financial year 2011-12, Sri Satish Kumar's Annual gross Income from Salary is Rs.24,81,109/- from this amount, Rs.7,02,235/- deducted against usual deductions i.e. GPF, GIS and Income Tax, Rs.61,357/- against Insurances. As such, total deductions /Savings/investment is Rs.7,63,592/-. The balance of his Saving Bank Account(s) decreased for Rs.12,953/- this financial year. Thus a sum of Rs.17,30,470/- was therefore available with him to meet out the household expenditure of his family consisting of four members in the financial years 2011-12.

(3) In the statement of movable and immovable property for the financial year 2012-13, Sri Satish Kumar's Annual gross Income from Salary is Rs.14,54,988/- from this amount and Rs.2,36,595/- against usual deductions i.e. GPF, GIS and Income Tax, Rs.55,050/- against Insurances and Rs.2,62,800/- against loans. The balance of his Saving Bank Account(s) enhanced for Rs.5,93,247/- this financial year. As such, total deductions /Savings/investment is Rs.11,47,692/-. Thus a sum of Rs.3,07,296/- was therefore available with him to meet out the household expenditure of his family consisting of four members in the financial years 2012-13.

(4) In the statement of movable and immovable property for the financial year 2013-14, Sri Satish Kumar's Annual gross Income from Salary and other sources i.e. for sale of his house for Rs.16,00,000/-) is Rs.30,73,894/- from this amount and Rs.3,21,294/- against usual deductions i.e. GPF, GIS and Income Tax, Rs.55,050/- against Insurances and Rs.2,62,800/- against loans. The balance of his Saving Bank Account(s) enhanced for Rs.8,32,499/- this financial year. As such, total deductions /Savings/investment is Rs.14,71,643/-. Thus a sum of Rs.16,02,251/- was therefore available with him to meet out the household expenditure of his family consisting of four members in the financial years 2013-14.

In this connection, it is submitted that Sri Satish kumar has already submitted his property statement upto the financial year 2009-10 which was seen by Hon'ble Mr. Justice Shashi Kant Gupta, the then Administrative Judge, Saharanpur at flag 'Z' and the said statement is at flag 'M'.

The property statement for the financial years 2014-15 will be consider alongwith property statement for the financial year 2015-16 in the financial year 2016-17 vide Court's Circular letter dated 13.5.04.

It is pertinent to mention here that the wife of the officer Smt. Suman Attri is in Canara Bank whose Annual income from salary is Rs.4,44,276/- (in the financial

year 2010-11), Rs.4,55,175/- (in the financial year 2011-12), Rs.4,70,837/- (in the financial year 2012-13) and Rs.4,38,274/-(near about) (in the financial year 2013-14)

The movable and immovable property statement for the financial years 2010-11, 2011-12, 2012-13 and 2013-14 has been submitted by the officer vide his letter dated 10.2.16 (flag 'A'). The property statement for the financial years 2010-11 and 2011-12 was due to be submitted in the financial year 2012-13 i.e. on or before 31.3.13 and property statement for the financial years 2012-13 and 2013-14 was due to be submitted in the financial year 2014-15 i.e. on or before 31.3.15. As such there is delay in submitting the aforesaid property statements from the part of the officer for which officer has regretted and further stated that In future he will submit the same in due time.

May, if approved, the statements of movable and immovable property for the financial years 2010-11, 2011-12, 2012-13 and 2013-14 of Sri Satish Kumar-II, Additional District and Sessions Judge, Jhansi may kindly be laid before Hon'ble Mr. Justice R.D.Khare, Administrative Judge, Jhansi Judgeship for His Lordship's kind perusal and orders ?

Md. Arshad S.O.
10.3.16
ok. Jainwal
10-03-16
S.O.

Senior Registrar (Judicial)(Budget)

Submitted for kind perusal and onward submission before Hon'ble Mr. Justice R. D. Khare, Hon'ble the Administrative Judge, Jhansi for His Lordship's kind perusal and orders.

~~Perusal~~
14.3.16

D.R. (Misc.)

Hon'ble Mr. Justice R. D. Khare
Administrative Judge, Jhansi

Submitted for kind perusal and orders.

Arshad

Senior Registrar(Judicial)(Budget)

19/3/16

Seen
(A-5)
18.3.16

So(Admin Att)

Mr. Arshad
ok
19.3.16

[Signature]
D.R.(M)
18-3-16