

From:

Sri
Deputy Registrar (Misc)
High Court of Judicature at
Allahabad.

To,

The District Judge

Barcelly

85 / No. 2684 / IV-2578 / Admn. (A) Dated: 26.2.03

Subject: Regarding purchase/sale of Santro car
by Sri Avinash Saxena, A.C.J.M., Barcelly.

Sir,

With reference to your endt. No. 1717/XV dated 29.11.2002
on the above subject, I am directed to say that Sri Avinash Saxena,
A.C.J.M., Barcelly may kindly be asked to furnish
following information/papers to the court, at an early
date, so that further necessary action may be taken in the
matter: -

1. Copy of pass-book of his S.B. A/c no. 105242,
S.B.I, Barcelly and 5008, Allahabad Bank,
Ghazeeabad.
2. Whether the S.B. A/c no. 105242 is mentioned by
him in any of his Property statement and,
if so, submit papers in support thereof.

D.R.(M)

May issue?

Dr. Jainwal

19.2.03

R Kumar
20.2.03

Dr. Jainwal
21/2/03

Yours faithfully,

Dr. Jainwal

Deputy Registrar

Request-98

11/12/02
Sangeet Saxena
11-12-02
525

Register No. 19464
Page No. IV-2578
Serial No. 70

Slu
18/12/02

18/12/02

अविनाश कसेना,
अपर मुख्य न्यायिक मजिस्ट्रेट, कक्ष सं. 7,
बरेली ।

सेवा में,

महा निवन्धक,
माननीय उच्च न्यायालय,
इलाहाबाद ।

3-1-03

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द्वारा: जनपद न्यायाधीश,
बरेली ।

विषय: न्यायालय परिपत्र सं. 25/एडमिन अ० दिनांकित 13.7.98
के अनुपालन में नई सैन्ट्रो कार खरीदने के बाबत सूचना ।

माननीय महोदय,

उपरोक्त परिपत्र के अनुसार मैं वांछित सूचनार्थे
निर्धारित पत्र पर इस पत्र के साथ भेज रहा हूँ ।
कृपया सूचना ग्रहण करने की कृपा करें ।

सादर ।

DR (m)

13 DEC 2002

महोदय,

अविनाश कसेना
अपर मुख्य न्यायिक मजिस्ट्रेट,
कक्ष सं. 7, बरेली ।

संलग्नक: यथोपरि,

दिनांक: 27. 11. 2002

OFFICE OF THE DISTRICT JUDGE
BAREILLY
No. 1717/XR DATED 29.11.2002
forwarded

District Judge
BAREILLY

10
5333
S-c Admn H/A


DR (m)
13-12-02

AKT

PROFORMA REGARDING PURCHASE OF MOVABLE/IMMOVABLE PROPERTY BY
JUDICIAL OFFICER UNDER CIRCULAR NO.25 Adm.(Aa) Dated 13.7.98.

1. Date of joining of service: 06.09.1993.
2. Present gross salary and take home salary. : Gross Rs. 17,497/-, Take home Rs. 15,389/-
ANNEXURE-1
3. Details of purchases (moveable :
property exceeding to value
Rs.10,000/- and immovable
property) made by him earlier
with complete details, date of
purchase amount spent etc. NIL
4. If any advance or loan taken : RUPEES EIGHTY THOUSANDS ONLY,
from the High Court, its amount
and in what manner the loan will
be repaid namely the deduction
will be made etc. Payable in 96 monthly instalments
for Rs. 830/- and last instalment
of Rs. 1150/-
ANNEXURE-2
5. If any loan taken from bank : From STATE BANK OF INDIA, BAREILLY
etc., details of amount made
of repayment, period of deduc-
tion, number and amount of
instalment etc. Branch,
0615 : I have taken loan of Rs.2.5 Lakhs
for new SANTRO LS Car purchased on
30.10.2002 which has to be paid in
Eighty four instalments of Rs. 4,500/-,
ANNEXURE-3
6. Regarding purchase of a second :
hand Car name of the vehicle,
its model, cost price etc. date
of 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. N. A.
7. Details of the property (Area :
of plot, locality, city District
if building or flat then its size) N. A.
8. Name and full address of : NATASHA AUTOMOBILES PVT.LTD., 4th KM,
the Dealer/Seller. Rampur Road, C.B.Ganj, Bareilly.
9. whether the Dealer is : Yes. The only Show room for HYUNDAI
regular and reputed one. SANTRO Car at Bareilly.

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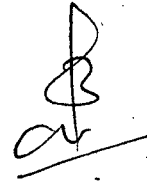
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10. Whether the Judicial Officer :N
is related to the Seller in P
any way and whether any case I
against the Seller is pend-
ing in or decided by the
Judicial Officer.

NO

11. Details of source of the :
amount with papers in
support thereof.

I have taken loan of Rupees
Two lakh Fifty thousands from State
Bank of India, Bareilly as mentioned
in Para-5 alongwith loan of Rupees
Eighty thousands from Hon'ble High
Court as mentioned in Para-4. Remain-
ing amount of Rs. 52,635/- was paid
from my S.B. A/c No. 105242 in S.B.I.
Bareilly. It is further to state
that due to getting senior Scale
w.e.f. 06.09.1998, I received
Rs. 63,763/- as arrears of pay, which
was deposited in S.B. A/c No. 5008
in Allahabad Bank, Ghaziabad. The
amount was received through Cheque
No. PI0042100 AGOs 965370004931 vide
Voucher No. A20140034 dated 28.9.01.
ANNEXURE-4 Statement of Salary for
the year 2001-2002 and, Property
statement for the year 2001 for
ready reference as ANNEXURE-5.



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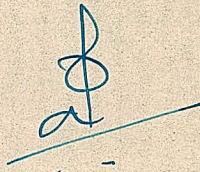
Annexure - 1

PAY ROLL SYSTEM FOR GOVT. OF U.P. VOLUME 10
 Paybill for the month of September '02 For U.P. STATE SERVICES CLASS I Employees. Department: JUDGESHIP BAREILLY.
 Head of Account 2014 00 108 03 00 0

Sl. No.	Employee Code	GPF NO	Basic Pay	DA	HRA	CCA	Oth Allw6	Fix Allw2	Gross Pay	GPF III	GVR	HBA	HEA Int	PLI	T. Tax	Total	Pay	Soc. Ded
Name	PLI NO	Per. pay	Oth Allw1	NPA	Oth Allw4	Oth Allw7	Fix Allw3	Pay	GPF IIII	HRR	HEA2	HEA Int	PLI	Mis Ded1	Total	Pay	Soc. Ded	
Designation	Basic	Sp. pay	Oth Allw2	Sal Arr	Mill Al.	Pen. Pay	Sal(Ded.)		GPF IV	Veh Adv	HEA3	HEA Int	GIS.S.F	Mis Ded2	Total	Pay	Soc. Ded	
Attendance	Pay	Oth Allw3	Oth Arr	Oth Allw5	Fix Allw1				GPF IV	Veh Int	CAF Adv	CAF Int	GIS	Mis Ded3	Total	Pay	Soc. Ded	
Pay Scale: 10500-15200																		
1	449	L.J.U.23011	11300.00	5537.00	0.00	110.00	0.00	0.00	17497.00	1500.00	0.00	0.00	0.00	0.00	2108.00	15389.00	0.00	
	Mr. AVINASH SAXENA		0.00	300.00	0.00	0.00	0.00	0.00	0.00	485.00	0.00	0.00	36.00	0.00			0.00	
	ADDL.C.J.M.		0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.00	0.00			0.00	
	30.00 Days	11300.00	11300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00			0.00	
Total Bill 234																		
			11300.00	5537.00	0.00	110.00	0.00	0.00	17497.00	1500.00	0.00	0.00	0.00	0.00	2108.00	15389.00	0.00	
			0.00	300.00	0.00	0.00	0.00	0.00	0.00	485.00	0.00	0.00	36.00	0.00			0.00	
			0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.00	0.00			0.00	
			11300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00			0.00	

For CCA fr 24-8-2002 to 30-8-2002 (2100)-

1. FIFTEEN THOUSAND THREE HUNDRED EIGHTY NINE ONLY



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:APOOR INDUSTRIES, PANTNUR, CUM, PIN 011035, 303344