

1109

Ret: 93

To  
The District Judge  
Bareilly

No. 9794 / IV - 3108 / Admin (A) / Dated 25.7.06

Subject - Information about purchase of car by Sr.  
Anil Kumar, Civil Judge (Tr. Div.), Bareilly.

Sir,

With reference to your endt. no. 574 / 21 dated  
25.5.2006 on the above subject, I am directed to  
say that Sr. Anil Kumar, Civil Judge (Tr. Div.),  
Bareilly may kindly be asked to furnish details  
of his earlier purchases as per point 3 of Court's  
C.L. no. 25 / Admin (A) / dated 13.7.98 and, copies  
of Invoice of the car and Arrangement letter/  
certificate of the bank showing terms and condition  
of bank loan of Rs. 3,20,000/-, so that further  
necessary action may be taken in the matter.

D.R.(M)  
May issue?  
K. T. Jaiswal  
19.7.06

19/7/06

Registrar (B)  
May case to  
approve  
20/07/06

Yours faithfully  
Zorwala  
By Registrar

approved No. 9795 / IV - 3108 / Admin (A) / Dated 25.7.06  
Copy forwarded for information &  
necessary action to Sr. Anil Kumar, Civil Judge  
(Tr. Div.), Bareilly.

Zorwala  
21/07/06

Zorwala  
By Registrar

29186  
30502  
1487

Ref-98

9511  
3108  
20.05.06  
21/6/06  
23/6/06  
17.4.06

प्रेषक,

अनिल कुमार,  
सिविल जज जू० डि० हवाली,  
बरेली ।

सेवा में,

माननीय महा निबन्धक महोदय,  
माननीय उच्च न्यायालय,  
इलाहाबाद ।

द्वारा : माननीय जनपद न्यायाधीश,  
बरेली ।

विषय : सेन्ट्रो कार नं० यू०पी० 25/वी-3056 क्रय करने के सम्बंध  
में सूचना ।

महोदय,

ससम्मान अवगत कराना है कि मैंने दिनांक 09.03.2006 को नताशा आटोमोबाइल्स प्रा० लि०, बरेली से एक सेन्ट्रो कार नं० यू०पी० 25/वी-3056 क्रय की है । इस सम्बंध में वांछित सूचना निर्धारित प्रारूप पर माननीय के अवलोकनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित कर रहा हूँ।

आदर सहित ।

भवदीय,

*(Signature)*

अनिल कुमार  
सिविल जज जू० डि० हवाली,  
बरेली।

दिनांक: 24.05.2006

संलग्नक: उपरोक्ता नुसार

जनपद न्यायाधीश

पत्रांक 574/AN दि० 25.5.2006

बरेली

*(Signature)*  
जनपद न्यायाधीश  
बरेली

2070

S.O. Admin (H)

*(Signature)*

D.R.(M)  
5-06-06

16

D.R.(M)

w.c.m

*(Signature)*

31 MAY 2006


Sgt. A.K.J.

*(Signature)*  
10.7.07

PROFORMA

Reg: 98

Information for purchase of moveable property exceeding in value Rs. 10,000/- and immovable property, under rule 24 of the Government Servant Conduct Rules 1956. (Vide C.L. No. 25/Admn.(A) Dated July 13, 1998.)

01. Date of joining of service 03.01.2004
02. Present gross salary & take home salary Rs. 16885.00 - Rs. 14495.00
03. Details of purchase (Movable property exceeding to value Rs. 10,000/- and immovable property) made by him earlier with complete details, date of purchase, amount spent etc. SANTRO CAR  
U.P. 25 V - 3056  
Purchased on 09.03.2006  
Rs. 3,50,484.00.
04. If any advance or loan taken from the High Court its amount and in what manner the loan will be repaid namely, the number of installments, its amount and till what date the deduction will be made etc. N.A.
05. If any loan taken from bank etc., details of amount, mode of repayment, period of deduction, number and amount of installments etc. State Bank of India, Bareilly  
Rs. 3,20,000.00  
Mode of Repayment - Installment  
Period of deduction - 7 years.  
No. & amount of Installments :  
84 Installments of Rs. 5147.00
06. Regarding purchase of a second hand car-name of the vehicle, its Model Purchase price etc., date of the first purchase (month and year of vehicle from Car Dealer to the first purchaser 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.
07. Details of the property (area of Plot, Locality, City District (if building or flat then its size) N.A.
08. Name and full address of the dealer/seller. NATASHA AUTOMOBILES PVT. LTD.  
4th KM. RAMPUR ROAD, C.B. GANJ. BAREILLY
09. Whether the dealer is regular and reputed one. YES.
10. Whether the Judicial Officer is related to the seller in <sup>any</sup> 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. COST PRICE Rs. 3,50,484.00  
LOAN FROM SBI. 3,20,000.00  
Rest amount of Rs. 30484.00 paid by  
me through cheque No 703531 dt. 8.3.2006 from my own  
salary saving a/c No. 4185 Bank of Baroda, Bareilly  
Name of Officer ANIL KUMAR   
Designation CIVIL JUDGE (J.D.)  
HAWALI, BAREILLY  
Place BAREILLY.  
Date

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Reg: 98

**KATASHA AUTOMOBILES Pvt. Ltd.**  
4th K.M. Rampur Road  
Bareilly.  
U.P.

**Receipt Voucher**

No. : 5533

Dated : 1-12-2008

Particulars	Amount
Account:	
Anil Kumar (Bly) On Account	3,58,484.00
Through :	
CHEQUE/Draft.	
On Account of :	
Banker CH.NO.483631/SBI/HPA : SBI BLY.	
Amount (in words):	
Rs. Three Lakhs Fifty Thousand Four Hundred Eighty Four Only	
	3,58,484.00

  
Authorised Signatory

केवल छः महीनों के लिए वैध  
VALID FOR 6 MONTHS ONLY

09.03.06 19

Ref: 98

बैंकर्स चेक BANKERS CHEQUE

PAY M/S Natasha Automobiles Pvt Ltd.

बने या उनके आदेशपर OR ORDER

रुपये RUPEES Three lac fifty thousand  
four hundred Eighty four only अदा करें

₹.Rs. 350484/-

कृते भारतीय स्टेट बैंक  
For STATE BANK OF INDIA

भारतीय स्टेट बैंक  
STATE BANK OF INDIA

ब्रान्ची-0675  
0581-471173

शशी मेहता / Branch Manager

सो No. BN/43 483631

समय पर देय स्थानिक/ PAYABLE AT PAR LOCAL  
अवस्थान पर देय/ NOT TRANSFERABLE

MAGNUS SECURITY PRINTING

दिनांक विवरण चेक क्र. आहरण जमा शेष संक्षिप्त हस्ताक्षर  
 DATE PARTICULARS CHEQ NO. WITHDRAWAL DEPOSIT BALANCE INITIALS

Page: 98

14-06-01	CH WDRDLD CV2H			1600.00	0.00	8,234.00
24-09-02	10 CV2H	422200		1600.00	0.00	6,634.00
02-06-02	10 CV2H	422200	Balance Brought Forward			7,234.00
15-09-05	BY CLG CHEQ			0.00	14,465.00	21,699.00
22-09-05	SELFTO CASH	703522		20,000.00	0.00	1,999.00
10-10-05	BY CLG CHEQ	422200		14,000.00	14,465.00	16,454.00
05-11-05	BY CLG			0.00	14,735.00	31,199.00
11-11-05	TO CASH	703523		2,000.00	0.00	29,199.00
29-11-05	SELFTO CASH	4703524		3,000.00	0.00	21,199.00
02-12-05	BY CLG	422202		14,000.00	15,500.00	36,699.00
24-12-05	SELFTO CASH	703525		2,000.00	0.00	34,699.00
31-12-05	Interest Credit	2004185		500.00	234.00	34,943.00
04-01-06	BY CLG CHEQ	422204		1,000.00	15,500.00	50,443.00
16-01-06	TO CASH	703526		14,000.00	0.00	49,443.00
25-01-06	TO CASH	703527		1,000.00	0.00	48,443.00

31-01-06	TO CASH	703528		500.00	0.00	47,943.00
06-02-06	BY CLG CHEQ			0.00	13,500.00	61,443.00
25-02-06	SELFTO CASH	703529		1,000.00	0.00	60,443.00
06-03-06	TO CASH	703530		2,000.00	0.00	58,443.00
08-03-06	SELF	703531		40,000.00	0.00	18,443.00
09-03-06	TO CASH	703532		10,000.00	0.00	8,443.00
29-03-06	BY CLG CHEQ.			0.00	12,206.00	20,649.00
15-04-06	BY CLG CHEQ			0.00	14,492.00	35,141.00
15-04-06	TO CASH	703539		5,000.00	0.00	30,141.00
20-04-06	TO CASH	703540		3,000.00	0.00	27,141.00
04-05-06	LOBC			0.00	14,492.00	41,633.00
06-05-06	TO CASH	700841		2,500.00	0.00	39,133.00