

Request 106
Reg. No. 3415
File No. 2206
Serial No. 80
A 5-3-18
B 5-3-18

AMT
5/3/18

From,

Vikas Gupta
Additional District & Session Judge,
Fast Track Court Room No. 41
Kanpur Nagar. ID.No : 6228

To,

The Registrar General,
Hon'ble High Court of Judicature at Allahabad,
Allahabad.

Through: The District Judge,
Kanpur Nagar

Subject: Request for grant of Permission and "No objection Certificate"
to visit Singapore, Malaysia and Thailand

Respected Sir,

Most humbly, it is submitted that I am presently posted as Additional District & Session Judge, Kanpur Nagar. It is further submitted that my real brother-in-Law Mr. Vishal Mohan Garg is living at 58, Folsom Alley, Mechanicsburg, P. A. United States of America. He is working as Microsoft Dynamics Architect in Dentsply Sirona USA, 570 College Ave. York, PA 17401, United States of America and his annual salary is Rs. 85,00,000/- per annum.

This year my Parents-in-Law Mr. R P Garg and Mrs. Gayatri Garg are celebrating Golden Jubilee of their marriage. To celebrate this occassion with all the family members, my real brother-in-law Mr. Vishal Mohan Garg wants to take all of my family members which includes my wife Mrs. Vishakha Gupta and two sons namely Kartik Gupta and Vinayak Gupta to Singapore, Malaysia and Thailand during summer vacation from 21.06.2018 to 30.06.2018. My visit to the above countries shall be sponsored by him and it will be purely personal family trip. For this trip, all the traveling, fooding, lodging and other related expenses, which are approximately Rs. 2.00 lacs for my entire family will be borne by my brother-in-law Mr. Vishal Mohan Garg. The invitation letter and supporting letter sent by him are hereby annexed. Incidental expenses shall be borne by me out of my salary savings for which a copy of the passbook is annexed herewith.

D.R. (R.R) Adwani
S.O Adwani H/A
R.R
5/3/2018
802

I have a valid passport bearing no.M3366957 , my wife M3820165, son Kartik M3820564 and Vinayak M3820164 which I have obtained after prior permission of the Hon'ble High Court, Allahabad. A copy of each of these passports is annexed herewith. It is further submitted that I have never travelled to any foreign country after joining Judicial Services. I am applying for permission for a foreign travel for the first time and never before any such permission has been denied.

Mrs Archanu
95
05-03-18

↓

Request 106

2

I assure the Hon'ble High Court, the Government of India and the Government of Uttar Pradesh that there will not be any position of dilemma or embarrassment to the Hon'ble High Court, The Government of India and Government of Uttar Pradesh due to my visit to the above mentioned countries.

It is therefore most humbly requested that I, alongwith my above family members may very kindly be granted necessary permission to visit above mentioned countries and accordingly a "No Objection Certificate" for visiting Singapore, Malaysia and Thailand may kindly be issued. I shall be highly obliged and ever remain grateful for this kindness.

With regards,

Yours faithfully

V.G.
(Vikas Gupta) 27/2/18

Additional District & Session Judge,
Kanpur Nagar. (ID.No- 6224)

Date – 26.02.2018

Encl: 1-Copy of Passports
2-Copy of passbook
3-Invitation Letter
4-Supporting Letter

KANPUR NAGAR JUDGESHIP.

No. 625/I /Kanpur Nagar: Dated: January, 27 2018
Forwarded to The Registrar General, Hon'ble High Court of
Judicature at Allahabad.

[Signature]

District Judge
Kanpur Nagar

27-2-18
DISTRICT JUDGE
KANPUR NAGAR

01/20/2018

Request
106

Vishal Mohan Garg
58 Folsom Alley,
Mechanicsburg
PA, 17050 USA

Phone Numbers:
(Work): +1.717.309.2858
(Mobile): +1.717.814.1140
Email: Vishal.Garg@dentsplysirona.com

To:

Mr. Vikas Gupta

Subject: Invitation to celebrate parents Golden Jubilee Marriage Anniversary

Dear Vikas jijaji,

As you are aware that it is Mummy and Papa's Golden jubilee marriage anniversary and I want our complete family to unite at one place and celebrate this occasion. It will be memorable for Mummy and Papa and all of us. So I have planned that all of us go to Singapore, Kuala Lumpur (Malaysia), Phuket/Bali (Indonesia) starting our trip on 21st June 2018 and returning on July 1st 2018. It will also be an opportunity for family to spend quality time together.

Please join us for this amazing day and make this even more special with your presence.

Vishal M Garg

Sincerely,

Vishal Mohan Garg

01/20/2018

Request
106

01/20/2018

Vishal Mohan Garg
58 Folsom Alley,
Mechanicsburg
PA, 17050 USA

Phone Numbers:
(Work): +1.717.309.2858
(Mobile): +1.717.814.1140
Email: Vishal.Garg@dentsplysirona.com

To:

Mr. Vikas Gupta

Subject: Supporting details for the trip to celebrate parent's Golden Jubilee Marriage Anniversary

Dear Vikas,jijaji,

As shared in the invitation letter we will be going to Singapore, Malaysia, and Thailand. I would like to pay for you, Vishaka, Karthik, Vinayak all the travel expenses which include air fare, lodging and food. I humbly request you to please accept this.

As you are aware I am working with DentsplySirona USA having address '570 W College Ave, York, PA 17401'. I am working as a Microsoft Dynamics Architect in DentsplySirona. My salary is approximately Rs 8500000 per year.

Please let me know if any document is required from my side.

Vishal M Garg

Sincerely,

Vishal Mohan Garg

01/20/2018

STATEMENT OF ACCOUNT

Name : Mr. VIKAS GUPTA
J 19 JUDGE COLONY
CIRCUIT HOUSE
BAREILLY
Bareilly

Date : 07/02/2018

Cleared Balance : 3,04,170.08Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 16.70 % p.a.

Statement From : 07/11/2017 to 07/02/2018

Time : 16:51:36

E-mail : vg5370@rediffmail.com

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

STATE BANK OF INDIA
KANPUR MAIN BRANCH
16/101, THE MALL
MAHATMA GANDHI MARG KANPUR UTTAR
PRADESH
208001
Branch Phone :2331895
IFSC : SBIN0000107
MICR : 208002002
Account No.:30056408148
Product : SBCHQ-CSA-PUB IND-CSSILVER-INR
Currency : INR

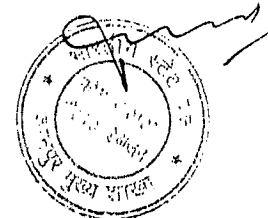
Request 106

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				315066.17Cr
07/11/17	07/11/17	DIRECT DR 00615 BAREILLY TRF TO 0034441950323		12500.00		302566.17Cr
07/11/17	07/11/17	WDL TFR 04266 CMP CENTER MUM P17354757124		2000.00		300566.17Cr
09/11/17	09/11/17	TRF TO 0031852206569 POS ATM PURCH 04292 ATM SWITCH CEN		399.00		300167.17Cr
10/11/17	10/11/17	SBIPG 731360076681re WDL TFR 04266 CMP CENTER MUM		2000.00		298167.17Cr
15/11/17	15/11/17	P17356126545 TXHD TRF TO 0032708339464 CAS CHQ XFER WD SB Multicity Cheque WITHDRAWAL TRANSFER TRF TO 0020172337631	761197	35000.00		263167.17Cr
17/11/17	17/11/17	WDL TFR 99922 INTERNET BANKI INB Franklin Temple TRF TO 0030957202097		3000.00		260167.17Cr
17/11/17	17/11/17	WDL TFR 99922 INTERNET BANKI INB Aditya Birla Sun TRF TO 0030576842620		3000.00		257167.17Cr
20/11/17	20/11/17	DEP TFR 99922 INTERNET BANKI INB IMPS732410683326 TRF FR 4897956162098			1.00	257168.17Cr
27/11/17	27/11/17	WDL TFR 04266 CMP CENTER MUM P17358908808IDFC Mut TRF TO 0032037160512		2000.00		255168.17Cr
28/11/17	28/11/17	POS ATM PURCH 04292 ATM SWITCH CEN		110.00		255058.17Cr
		CARRIED FORWARD :				2,55,058.17Cr

Statement Summary

Dr. Count 9 Cr. Count 1 60,009.00 1.00

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

Name : Mr. VIKAS GUPTA
 J 19 JUDGE'S COLONY
 CIRCUIT HOUSE
 BAREILLY
 Bareilly

Date : 07/02/2018 Time : 16:51:36
 Cleared Balance : 3,04,170.08Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 16.70 % p.a.
 Statement From : 07/11/2017 to 07/02/2018

STATE BANK OF INDIA
 KANPUR MAIN BRANCH
 16/101, THE MALL
 MAHATMA GANDHI MARG KANPUR UTTAR
 PRADESH
 208001
 Branch Phone :2331895
 IFSC : SBIN0000107
 MICR : 208002002
 Account No.:30056408148
 Product : SBCHQ-CSA-PUB IND-CSSILVER-INR
 Currency : INR

Request 106

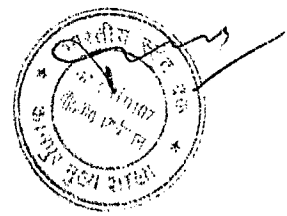
E-mail : vg5370@rediffmail.com
 Uncleared Amount : 0.00
 Drawing Power : 0.00
 Nominee Name :
 Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				255058.17Cr
29/11/17	29/11/17	SBIPG JT5844543925FR POS ATM PURCH		500.00		254558.17Cr
30/11/17	30/11/17	04292 ATM SWITCH CEN OTHPG 733303924281FR POS ATM PURCH		1156.79		253401.38Cr
30/11/17	30/11/17	04292 ATM SWITCH CEN SBIPG 733470009867ir POS ATM PURCH		1156.79		252244.59Cr
02/12/17	02/12/17	04292 ATM SWITCH CEN OTHPG 733416077619VI DEP TFR			93279.00	345523.59Cr
06/12/17	06/12/17	04430 PAYMENT SYSTEM NEFT*RBIS0KNPA01*U00 TRF FR 3199424044303 NEFT*RBIS0KNPA01*U00		378.00		345145.59Cr
07/12/17	07/12/17	POS ATM PURCH 04292 ATM SWITCH CEN OTHPG 734013282927FR		12500.00		332645.59Cr
07/12/17	07/12/17	DIRECT DR 00615 BAREILLY TRF TO 0034441950323		2000.00		330645.59Cr
07/12/17	07/12/17	WDL TFR 04266 CMP CENTER MUM P17365339964				316645.59Cr
07/12/17	07/12/17	TRF TO 0032708338325 ATM WDL 04292 ATM SWITCH CEN		14000.00		316536.59Cr
09/12/17	09/12/17	ATM CASH 8429 M.G.M POS ATM PURCH 04292 ATM SWITCH CEN		109.00		314536.59Cr
11/12/17	11/12/17	OTHPG 734312052296FR WDL TFR 04266 CMP CENTER MUM		2000.00		314036.59Cr
13/12/17	13/12/17	P17366494954 TXHD TRF TO 0032708338880 POS ATM PURCH		500.00		314036.59Cr
		04292 ATM SWITCH CEN				3,14,036.59Cr
		CARRIED FORWARD :				

Statement Summary

Dr. Count 19 Cr. Count 2 94,309.58 93,280.00

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

STATE BANK OF INDIA
 KANPUR MAIN BRANCH
 16/101, THE MALL
 MAHATMA GANDHI MARG KANPUR UTTAR
 PRADESH
 208001
 Branch Phone :2331895
 IFSC : SBIN000107
 MICR : 208002002
 Account No.:30056408148
 Product : SBCHQ-CSA-PUB IND-CSSILVER-INR
 Currency : INR

Request 106

Name : Mr. VIKAS GUPTA
 J 19 JUDGE'S COLONY
 CIRCUIT HOUSE
 BAREILLY
 Bareilly

Date : 07/02/2018 Time : 16:51:36
 Cleared Balance : 3,04,170.08Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 16.70 % p.a.
 Statement From : 07/11/2017 to 07/02/2018

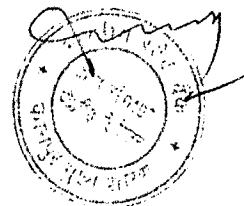
E-mail : vg5370@rediffmail.com
 Uncleared Amount : 0.00
 Drawing Power : 0.00
 Nominee Name :
 Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				314036.59Cr
13/12/17	13/12/17	OTHPG 734718928419FR POS ATM PURCH 04292 ATM SWITCH CEN		300.00		313736.59Cr
17/12/17	17/12/17	SBIPG LT5881642576FR POS ATM PURCH 04292 ATM SWITCH CEN		1055.00		312681.59Cr
18/12/17	18/12/17	OTHPG 735115233902IR WDL TFR 99922 INTERNET BANKI		3000.00		309681.59Cr
18/12/17	18/12/17	INB Billpay ~ Frankl TRF TO 3199628162097 CAS CHQ XFER WD	761199	70000.00		239681.59Cr
19/12/17	19/12/17	SB Multicity Cheque WITHDRAWAL TRANSFER TRF TO 0020172337631		1150.00		238531.59Cr
20/12/17	20/12/17	POS ATM PURCH 04292 ATM SWITCH CEN OTHPG 735303653812IR		2030.00		236501.59Cr
22/12/17	22/12/17	OTHPG 735405086171IR CEMTEX DEP 04292 ATM SWITCH CEN cashback_2017 000459			225.00	236726.59Cr
25/12/17	25/12/17	INTEREST CREDIT 99999			2778.00	239504.59Cr
26/12/17	26/12/17	WDL TFR 04266 CMP CENTER MUM P17369142871IDFC Mut TRF TO 0032037160512		2000.00		237504.59Cr
28/12/17	28/12/17	POS ATM PURCH 04292 ATM SWITCH CEN SBIPG LT5919982677CB		1002.50		236502.09Cr
28/12/17	28/12/17	WDL TFR 99922 INTERNET BANKI INB Billpay ~ Birla		3000.00		233502.09Cr
		CARRIED FORWARD :				2,33,502.09Cr

Statement Summary

Dr. Count 28 Cr. Count 4 1,77,847.08 96,283.00

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

STATE BANK OF INDIA
 KANPUR MAIN BRANCH
 16/101, THE MALL
 MAHATMA GANDHI MARG KANPUR UTTAR
 PRADESH
 208001
 Branch Phone :2331895
 IFSC : SBIN0000107
 MICR : 208002002
 Account No.:30056408148
 Product : SBCHQ-CSA-PUB IND-CSSILVER-INR
 Currency : INR

Request 106

Name : Mr. VIKAS GUPTA
 J 19 JUDGE'S COLONY
 CIRCUIT HOUSE
 BAREILLY
 Bareilly

Date : 07/02/2018 Time : 16:51:36
 Cleared Balance : 3,04,170.08Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 16.70 % p.a.
 Statement From : 07/11/2017 to 07/02/2018

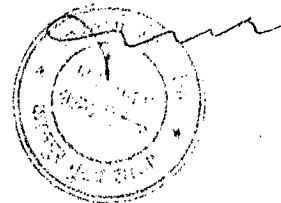
E-mail : vg5370@rediffmail.com
 Uncleared Amount : 0.00
 Drawing Power : 0.00
 Nominee Name :
 Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				233502.09Cr
28/12/17	28/12/17	TRF TO 3199637162096 POS ATM PURCH		2984.81		230517.28Cr
29/12/17	29/12/17	04292 ATM SWITCH CEN OTHPG 736213146303BI POS ATM PURCH		500.00		230017.28Cr
01/01/18	01/01/18	04292 ATM SWITCH CEN SBIPG LT5922300719FR DEP TFR			95574.00	325591.28Cr
02/01/18	02/01/18	04430 PAYMENT SYSTEM NEFT*RBIS0KNPA01*U00 TRF FR 3199682044307 NEFT*RBIS0KNPA01*U00		6244.00		319347.28Cr
05/01/18	05/01/18	DEBIT 04401 GE CAPITAL GUR 000000 SBI 000000061 POS ATM PURCH		378.00		318969.28Cr
07/01/18	07/01/18	04292 ATM SWITCH CEN OTHPG 800506876595FR				306469.28Cr
08/01/18	08/01/18	DIRECT DR 00615 BAREILLY TRF TO 0034441950323 WDL TFR		2000.00		304469.28Cr
10/01/18	10/01/18	04266 CMP CENTER MUM P18385993354 TRF TO 0032708338325 WDL TFR		2000.00		302469.28Cr
15/01/18	15/01/18	04266 CMP CENTER MUM P18387406462 TXHD TRF TO 0031852208330 POS ATM PURCH		843.20		301626.08Cr
15/01/18	15/01/18	04292 ATM SWITCH CEN SBIPOS000889272563LS ATM WDL		10000.00		291626.08Cr
17/01/18	17/01/18	04292 ATM SWITCH CEN ATM CASH 4148 M G M WDL TFR		3000.00		288626.08Cr
		99922 INTERNET BANKI				2,88,626.08Cr
		CARRIED FORWARD :				

Statement Summary

Dr. Count 38 Cr. Count 5 2,18,297.09 1,91,857.00

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

Name : Mr. VIKAS GUPTA
 J 19 JUDGE'S COLONY
 CIRCUIT HOUSE
 BAREILLY
 Bareilly

Date : 07/02/2018

Time : 16:51:36

Cleared Balance : 3,04,170.08Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 16.70 % p.a.

Statement From : 07/11/2017 to 07/02/2018

STATE BANK OF INDIA
 KANPUR MAIN BRANCH
 16/101, THE MALL
 MAHATMA GANDHI MARG KANPUR UTTAR
 PRADESH
 208001
 Branch Phone :2331895
 IFSC : SBIN0000107
 MICR : 208002002
 Account No.:30056408148
 Product : SBCHQ-CSA-PUB IND-CSSILVER-INR
 Currency : INR

Request 106

E-mail : vg5370@rediffmail.com

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				288626.08Cr
18/01/18	18/01/18	INB Billpay ~ Frankl TRF TO 3199634162099 POS ATM PURCH		398.00		288228.08Cr
25/01/18	25/01/18	04292 ATM SWITCH CEN SBIPG LT5979983031FR WDL TFR		2000.00		286228.08Cr
27/01/18	27/01/18	04266 CMP CENTER MUM P18390580307IDFC Mul TRF TO 0032037160512 POS ATM PURCH		500.00		285728.08Cr
27/01/18	27/01/18	04292 ATM SWITCH CEN OTHPG 802704185906FR		176.00		285552.08Cr
29/01/18	29/01/18	POS ATM PURCH 04292 ATM SWITCH CEN OTHPG 802704189278FR CAS CHQ XFER WD	761204	35000.00		250552.08Cr
29/01/18	29/01/18	SB Multicity Cheque WITHDRAWAL TRANSFER TRF TO 0020172337631 WDL TFR		3000.00		247552.08Cr
31/01/18	31/01/18	99922 INTERNET BANKI INB Billpay ~ Birla TRF TO 3199628162097 CAS PRES CHQ	761201	19625.00		227927.08Cr
31/01/18	31/01/18	10384 CCPC LUCKNOW SB Multicity Cheque AXS DELHI PUBLIC S CAS PRES CHQ	761200	16825.00		211102.08Cr
04/02/18	04/02/18	10384 CCPC LUCKNOW SB Multicity Cheque AXS DELHI PUBLIC S POS ATM PURCH		429.00		210673.08Cr
05/02/18	05/02/18	04292 ATM SWITCH CEN SBIPG LT6027697947FR POS ATM PURCH 04292 ATM SWITCH CEN		429.00		210244.08Cr
		CARRIED FORWARD :				2,10,244.08Cr

Statement Summary

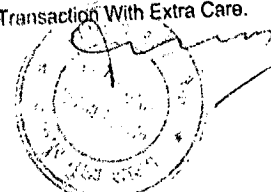
Dr. Count 48

Cr. Count 5

2,96,679.09

1,91,857.00

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

STATE BANK OF INDIA
 KANPUR MAIN BRANCH
 16/101, THE MALL
 MAHATMA GANDHI MARG KANPUR UTTAR
 PRADESH
 208001
 Branch Phone :2331895
 IFSC : SBIN000107
 MICR : 208002002
 Account No.:30056408148
 Product : SBCHQ-CSA-PUB IND-CSSILVER-INR
 Currency : INR

Request 106

Name : Mr. VIKAS GUPTA
 J 19 JUDGE'S COLONY
 CIRCUIT HOUSE
 BAREILLY
 Bareilly

Date : 07/02/2018

Time : 16:51:36

E-mail : vg5370@rediffmail.com

Cleared Balance : 3,04,170.08Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Drawing Power : 0.00

Limit : 0.00

Nominee Name :

Int. Rate : 16.70 % p.a.

Page No. : 6

Statement From : 07/11/2017 to 07/02/2018

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				210244.08Cr
05/02/18	05/02/18	SBIPG LT6029645193FR DEP TFR 04430 PAYMENT SYSTEM NEFT*RBIS0KNPA01*U00 TRF FR 3199422044305 NEFT*RBIS0KNPA01*U00			96870.00	307114.08Cr
06/02/18	06/02/18	DUPLICATE STATE		354.00		306760.08Cr
06/02/18	06/02/18	DUPLICATE STATE		354.00		306406.08Cr
06/02/18	06/02/18	DUPLICATE STATE		236.00		306170.08Cr
07/02/18	07/02/18	WDL TFR 04266 CMP CENTER MUM P18397032964 TRF TO 0031832206569		2000.00		304170.08Cr
		CLOSING BALANCE :				3,04,170.08Cr

Statement Summary

Dr. Count 52

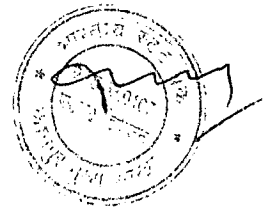
Cr. Count 6

2,99,623.09

2,88,727.00

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 ***



12-03-18
12-03-18
12-03-18

Reg. No. 4256
File No. IV/3206
Serial No. 81

56
Mony
17-3-18
Request 106

From,
Vikas Gupta
Additional District & Session Judge,
Fast Track Court Room No. 41
Kanpur Nagar. ID.No : 6228

To,
The Registrar General,
Hon'ble High Court of Judicature at Allahabad,
Allahabad.

Through: The District Judge,
Kanpur Nagar

Subject: Request for grant of Permission and "No objection Certificate"
to visit Singapore, Malaysia and Thailand

Respected Sir,

Most humbly, it is submitted that I am presently posted as Additional District & Session Judge, Kanpur Nagar. It is further submitted that my real brother-in-Law Mr. Vishal Mohan Garg is living at 58, Folsom Alley, Mechanicsburg, P. A. United States of America. He is working as Microsoft Dynamics Architect in Dentsply Sirona USA, 570 College Ave. York, PA 17401, United States of America and his annual salary is Rs. 85,00,000/- per annum.

This year my Parents-in-Law Mr. R P Garg and Mrs. Gayatri Garg are celebrating Golden Jubilee of their marriage. To celebrate this occassion with all the family members, my real brother-in-law Mr. Vishal Mohan Garg wants to take all of my family members which includes my wife Mrs. Vishakha Gupta and two sons namely Kartik Gupta and Vinayak Gupta to Singapore, Malaysia and Thailand during summer vacation from 21.06.2018 to 30.06.2018. My visit to the above countries shall be sponsored by him and it will be purely personal family trip. For this trip, all the traveling, fooding, lodging and other related expenses, which are approximately Rs. 2.00 lacs for my entire family will be borne by my brother-in-law Mr. Vishal Mohan Garg. The invitation letter and supporting letter sent by him are hereby annexed. Incidental expenses shall be borne by me out of my salary savings for which a copy of the passbook is annexed herewith.

I have a valid passport bearing no.M3366957 , my wife M3820165, son Kartik M3820564 and Vinayak M3820164 which I have obtained after prior permission of the Hon'ble High Court, Allahabad. A copy of each of these passports is annexed herewith. It is further submitted that I have never travelled to any foreign country after joining Judicial Services. I am applying for permission for a foreign travel for the first time and never before any such permission has been denied.

294
12-3-18

16/03/18
12/03/18

890

D.R.C.A.R) Admn
S.O. Admn, A4
15/3/2018

D.R.M
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S.O. Admn 'A'
mix files all
needy sum
end no need gen
5/3/18 Reg - visit Singapore

23/3/18

23-3-18
A.R.

Mrs Anilava
24-3-18

Request 106

I assure the Hon'ble High Court, the Government of India and the Government of Uttar Pradesh that there will not be any position of dilemma or embarrassment to the Hon'ble High Court, The Government of India and Government of Uttar Pradesh due to my visit to the above mentioned countries.

It is therefore most humbly requested that I, alongwith my above family members may very kindly be granted necessary permission to visit above mentioned countries and accordingly a "No Objection Certificate" for visiting Singapore, Malaysia and Thailand may kindly be issued. I shall be highly obliged and ever remain grateful for this kindness.

With regards,

Yours faithfully

Wd 26/2/18
(Vikas gupta)

Additional District & Session Judge,
Kanpur Nagar. (ID.No- 6224)

Date – 26.02.2018

Encl: 1-Copy of Passports
2-Copy of passbook
3-Invitation Letter
4-Supporting Letter

KANPUR NAGAR JUDGESHIP.

No. 625/I /Kanpur Nagar: Dated: January, 27 2018
Forwarded to The Registrar General, Hon'ble High Court of
Judicature at Allahabad.

Wd 27/2/18
District Judge
Kanpur Nagar
DISTRICT JUDGE
KANPUR NAGAR

01/20/2018

Request 106

Vishal Mohan Garg
58 Folsom Alley,
Mechanicsburg
PA, 17050 USA

Phone Numbers:

(Work): +1.717.309.2858

(Mobile): +1.717.814.1140

Email: Vishal.Garg@dentsplysirona.com

To:

Mr. Vikas Gupta

Subject: Invitation to celebrate parents Golden Jubilee Marriage Anniversary

Dear Vikas jijaji,

As you are aware that it is Mummy and Papa's Golden jubilee marriage anniversary and I want our complete family to unite at one place and celebrate this occasion. It will memorable for Mummy and Papa and all of us. So I have planned that all of us go to Singapore, Kuala Lumpur (Malaysia), Phuket/Bali (Indonesia) starting our trip on 21st June 2018 and returning on July 1st 2018. It will also be an opportunity for family to spend quality time together.

Please join us for this amazing day and make this even more special with your presence.

Vishal M Garg

Sincerely,

Vishal Mohan Garg

01/20/2018

Request-106

01/20/2018

Vishal Mohan Garg
58 Folsom Alley,
Mechanicsburg
PA, 17050 USA

Phone Numbers:
(Work): +1.717.309.2858
(Mobile): +1.717.814.1140
Email: Vishal.Garg@dentsplysirona.com

To:

Mr. Vikas Gupta

Subject: Supporting details for the trip to celebrate parent's Golden Jubilee Marriage Anniversary

Dear Vikas jijaji,

As shared in the invitation letter we will be going to Singapore, Malaysia, and Thailand. I would like to pay for you, Vishaka, Karthik, Vinayak all the travel expenses which include air fare, lodging and food. I humbly request you to please accept this.

As you are aware I am working with DentsplySirona USA having address '570 W College Ave, York, PA 17401'. I am working as a Microsoft Dynamics Architect in DentsplySirona. My salary is approximately Rs 8500000 per year.

Please let me know if any document is required from my side.

Vishal M Garg

Sincerely,
Vishal Mohan Garg

01/20/2018

STATEMENT OF ACCOUNT

Name : Mr. VIKAS GUPTA
J 19 JUDGE'S COLONY
CIRCUIT HOUSE
BAREILLY
Bareilly

Date : 07/02/2018 Time : 16:51:36
Cleared Balance : 3,04,170.08Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 16.70 % p.a.
Statement From : 07/11/2017 to 07/02/2018

STATE BANK OF INDIA
KANPUR MAIN BRANCH
16/101, THE MALL
MAHATMA GANDHI MARG KANPUR UTTAR
PRADESH
208001
Branch Phone :2331895
IFSC : SBIN0000107
MICR : 208002002
Account No.:30056408148
Product : SBCHQ-CSA-PUB IND-CSSILVER-INR
Currency : INR

Request 106

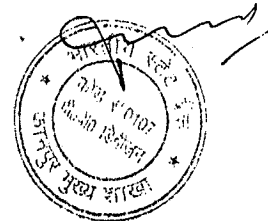
E-mail : vg5370@rediffmail.com
Uncleared Amount : 0.00
Drawing Power : 0.00
Nominee Name :
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				315066.17Cr
07/11/17	07/11/17	DIRECT DR 00615 BAREILLY TRF TO 0034441950323		12500.00		302566.17Cr
07/11/17	07/11/17	WDL TFR 04266 CMP CENTER MUM P17354757124		2000.00		300566.17Cr
09/11/17	09/11/17	TRF TO 0031852206569 POS ATM PURCH 04292 ATM SWITCH CEN		399.00		300167.17Cr
10/11/17	10/11/17	SBIPG 731360076681re WDL TFR 04266 CMP CENTER MUM		2000.00		298167.17Cr
15/11/17	15/11/17	P17356126545 TXHD TRF TO 0032708339464 CAS CHQ XFER WD 761197		35000.00		263167.17Cr
17/11/17	17/11/17	SB Multicity Cheque WITHDRAWAL TRANSFER TRF TO 0020172337631		3000.00		260167.17Cr
17/11/17	17/11/17	WDL TFR 99922 INTERNET BANKI INB Franklin Temple TRF TO 0030957202097		3000.00		257167.17Cr
20/11/17	20/11/17	WDL TFR 99922 INTERNET BANKI INB Aditya Birla Sun TRF TO 0030576842620			1.00	257168.17Cr
27/11/17	27/11/17	DEP TFR 99922 INTERNET BANKI INB IMPS732410683326 TRF FR 4897956162096		2000.00		255168.17Cr
28/11/17	28/11/17	WDL TFR 04266 CMP CENTER MUM P17358908808IDFC Mut TRF TO 0032037160512 POS ATM PURCH 04292 ATM SWITCH CEN		110.00		255058.17Cr
		CARRIED FORWARD :				2,55,058.17Cr

Statement Summary

Dr. Count 9 Cr. Count 1 60,009.00 1.00

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

Name : Mr. VIKAS GUPTA
 J 19 JUDGE'S COLONY
 CIRCUIT HOUSE
 BAREILLY
 Bareilly

Date : 07/02/2018 Time : 16:51:36
 Cleared Balance : 3,04,170.08Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 16.70 % p.a.
 Statement From : 07/11/2017 to 07/02/2018

STATE BANK OF INDIA
 KANPUR MAIN BRANCH
 16/101, THE MALL
 MAHATMA GANDHI MARG KANPUR UTTAR
 PRADESH
 208001
 Branch Phone :2331895
 IFSC : SBIN000107
 MICR : 208002002
 Account No.:30056408148
 Product : SBCHQ-CSA-PUB IND-CSSILVER-INR
 Currency : INR

Request 106

E-mail : vg5370@rediffmail.com
 Uncleared Amount : 0.00
 Drawing Power : 0.00
 Nominee Name :
 Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				255058.17Cr
29/11/17	29/11/17	SBIPG JT5844543925FR POS ATM PURCH		500.00		254558.17Cr
30/11/17	30/11/17	04292 ATM SWITCH CEN OTHPG 733303924281FR POS ATM PURCH		1156.79		253401.38Cr
		04292 ATM SWITCH CEN				
30/11/17	30/11/17	SBIPG 733470009867ir POS ATM PURCH		1156.79		252244.59Cr
		04292 ATM SWITCH CEN OTHPG 733416077619VI				
02/12/17	02/12/17	DEP TFR 04430 PAYMENT SYSTEM			93279.00	345523.59Cr
		NEFT*RBIS0KNPA01*U00 TRF FR 3199424044303				
06/12/17	06/12/17	NEFT*RBIS0KNPA01*U00 POS ATM PURCH		378.00		345145.59Cr
		04292 ATM SWITCH CEN OTHPG 734013282927FR				
07/12/17	07/12/17	DIRECT DR 00615 BAREILLY		12500.00		332645.59Cr
		TRF TO 0034441950323				
07/12/17	07/12/17	WDL TFR 04266 CMP CENTER MUM		2000.00		330645.59Cr
		P17365339964				
		TRF TO 0032708338325				
07/12/17	07/12/17	ATM WDL		14000.00		316645.59Cr
		04292 ATM SWITCH CEN				
		ATM CASH 8429 M.G.M				
09/12/17	09/12/17	POS ATM PURCH		109.00		316536.59Cr
		04292 ATM SWITCH CEN				
		OTHPG 734312052296FR				
11/12/17	11/12/17	WDL TFR		2000.00		314536.59Cr
		04266 CMP CENTER MUM				
		P17366494954 TXHD				
13/12/17	13/12/17	TRF TO 0032708338880		500.00		314036.59Cr
		POS ATM PURCH				
		04292 ATM SWITCH CEN				
		CARRIED FORWARD :				3,14,036.59Cr

Statement Summary

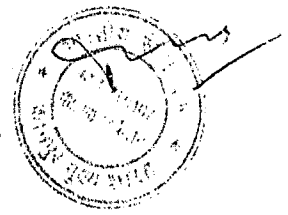
Dr. Count 19

Cr. Count 2

94,309.58

93,280.00

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

STATE BANK OF INDIA
 KANPUR MAIN BRANCH
 16/101, THE MALL
 MAHATMA GANDHI MARG KANPUR UTTAR
 PRADESH
 208001
 Branch Phone :2331895
 IFSC : SBIN0000107
 MICR : 208002002
 Account No.:30056408148
 Product : SBCHQ-CSA-PUB IND-CSSILVER-INR
 Currency : INR

Request 106

Name : Mr. VIKAS GUPTA
 J 19 JUDGE'S COLONY
 CIRCUIT HOUSE
 BAREILLY
 Bareilly

Date : 07/02/2018 Time : 16:51:36
 Cleared Balance : 3,04,170.08Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 16.70 % p.a.
 Statement From : 07/11/2017 to 07/02/2018

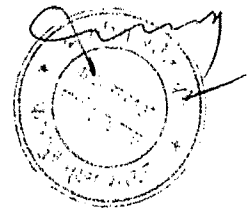
E-mail : vg5370@rediffmail.com
 Uncleared Amount : 0.00
 Drawing Power : 0.00
 Nominee Name :
 Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				314036.59Cr
13/12/17	13/12/17	OTHPG 734718928419FR POS ATM PURCH 04292 ATM SWITCH CEN		300.00		313736.59Cr
17/12/17	17/12/17	SBIPG LT5881642576FR POS ATM PURCH 04292 ATM SWITCH CEN		1055.00		312681.59Cr
18/12/17	18/12/17	OTHPG 735115233902IR WDL TFR		3000.00		309681.59Cr
18/12/17	18/12/17	99922 INTERNET BANKI INB Billpay ~ Frankl TRF TO 3199628162097 CAS CHQ XFER WD	761199	70000.00		239681.59Cr
19/12/17	19/12/17	SB Multicity Cheque WITHDRAWAL TRANSFER TRF TO 0020172337631 POS ATM PURCH 04292 ATM SWITCH CEN		1150.00		238531.59Cr
20/12/17	20/12/17	OTHPG 735303653812IR POS ATM PURCH 04292 ATM SWITCH CEN		2030.00		236501.59Cr
22/12/17	22/12/17	OTHPG 735405086171IR CEMTEX DEP 04292 ATM SWITCH CEN cashback_2017 000459			225.00	236726.59Cr
25/12/17	25/12/17	INTEREST CREDIT 99999			2778.00	239504.59Cr
26/12/17	26/12/17	WDL TFR 04266 CMP CENTER MUM P17369142871IDFC Mut TRF TO 0032037160512		2000.00		237504.59Cr
28/12/17	28/12/17	POS ATM PURCH 04292 ATM SWITCH CEN		1002.50		236502.09Cr
28/12/17	28/12/17	SBIPG LT5919982677CB WDL TFR 99922 INTERNET BANKI INB Billpay ~ Birla		3000.00		233502.09Cr
		CARRIED FORWARD :				2,33,502.09Cr

Statement Summary

Dr. Count 28 Cr. Count 4 1,77,847.08 96,283.00

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

STATE BANK OF INDIA
KANPUR MAIN BRANCH
16/101, THE MALL
MAHATMA GANDHI MARG KANPUR UTTAR
PRADESH
208001
Branch Phone :2331895
IFSC : SBIN0000107
MICR : 208002002
Account No.:30056408148
Product : SBCHQ-CSA-PUB IND-CSSILVER-INR
Currency : INR

Request 106

Name : Mr. VIKAS GUPTA
J 19 JUDGE'S COLONY
CIRCUIT HOUSE
BAREILLY
Bareilly

Date : 07/02/2018 Time : 16:51:36
Cleared Balance : 3,04,170.08Cr
*MOD Bal : 0.00
Limit : 0.00
Int. Rate : 16.70 % p.a.
Statement From : 07/11/2017 to 07/02/2018

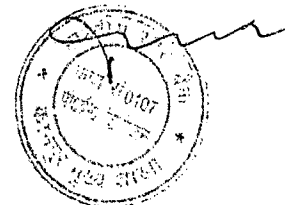
E-mail : vg5370@rediffmail.com
Uncleared Amount : 0.00
Drawing Power : 0.00
Nominee Name :
Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				233502.09Cr
28/12/17	28/12/17	TRF TO 3199637162096 POS ATM PURCH 04292 ATM SWITCH CEN		2984.81		230517.28Cr
29/12/17	29/12/17	OTHPG 736213146303BI POS ATM PURCH 04292 ATM SWITCH CEN		500.00		230017.28Cr
01/01/18	01/01/18	SBI PG LT5922300719FR DEP TFR 04430 PAYMENT SYSTEM NEFT*RBIS0KNPA01*U00 TRF FR 3199682044307 NEFT*RBIS0KNPA01*U00			95574.00	325591.28Cr
02/01/18	02/01/18	DEBIT 04401 GE CAPITAL GUR 000000 SBI 000000061		6244.00		319347.28Cr
05/01/18	05/01/18	POS ATM PURCH 04292 ATM SWITCH CEN OTHPG 800506876595FR		378.00		318969.28Cr
07/01/18	07/01/18	DIRECT DR 00615 BAREILLY TRF TO 0034441950323		12500.00		306469.28Cr
08/01/18	08/01/18	WDL TFR 04266 CMP CENTER MUM P18385993354		2000.00		304469.28Cr
10/01/18	10/01/18	TRF TO 0032708338325 WDL TFR 04206 CMP CENTER MUM P18387406462 TXHD		2000.00		302469.28Cr
15/01/18	15/01/18	TRF TO 0031852208330 POS ATM PURCH		843.20		301626.08Cr
15/01/18	15/01/18	0#292 ATM SWITCH CEN SBIPOS00889272563LS ATM WDL		10000.00		291626.08Cr
17/01/18	17/01/18	04292 ATM SWITCH CEN ATM CASH 4148 M G M WDL TFR 99922 INTERNET BANKI		3000.00		288626.08Cr
		CARRIED FORWARD :				2,88,626.08Cr

Statement Summary

Dr. Count 38 Cr. Count 5 2,18,297.09 1,91,857.00

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

Name : Mr. VIKAS GUPTA
J 19 JUDGE'S COLONY

CIRCUIT HOUSE

BAREILLY

Bareilly

Date : 07/02/2018

Cleared Balance : 3,04,170.08Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 16.70 % p.a.

Statement From : 07/11/2017 to 07/02/2018

Time : 16:51:36

E-mail : vg5370@rediffmail.com

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 5

STATE BANK OF INDIA
KANPUR MAIN BRANCH
16/101, THE MALL
MAHATMA GANDHI MARG KANPUR UTTAR
PRADESH
208001
Branch Phone :2331895
IFSC : SBIN0000107
MICR : 208002002
Account No.:30056408148
Product : SBCHQ-CSA-PUB IND-CSSILVER-INR
Currency : INR

Request 106

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				288626.08Cr
18/01/18	18/01/18	INB Billpay ~ Frankl TRF TO 3199634162099		398.00		288228.08Cr
25/01/18	25/01/18	POS ATM PURCH 04292 ATM SWITCH CEN SBIPG LT5979983031FR WDL TFR		2000.00		286228.08Cr
27/01/18	27/01/18	04266 CMP CENTER MUM P18390580307IDFC Mut TRF TO 0032037160512 POS ATM PURCH		500.00		285728.08Cr
27/01/18	27/01/18	04292 ATM SWITCH CEN OTHPG 802704185906FR		176.00		285552.08Cr
29/01/18	29/01/18	POS ATM PURCH 04292 ATM SWITCH CEN OTHPG 802704189278FR CAS CHQ XFER WD SB Multicity Cheque WITHDRAWAL TRANSFER	761204	35000.00		250552.08Cr
29/01/18	29/01/18	TRF TO 0020172337631 WDL TFR		3000.00		247552.08Cr
31/01/18	31/01/18	99922 INTERNET BANKI INB Billpay ~ Birla TRF TO 3199628162097 CAS PRES CHQ	761201	19625.00		227927.08Cr
31/01/18	31/01/18	10384 CCPC LUCKNOW SB Multicity Cheque AXS DELHI PUBLIC S CAS PRES CHQ	761200	16825.00		211102.08Cr
04/02/18	04/02/18	10384 CCPC LUCKNOW SB Multicity Cheque AXS DELHI PUBLIC S POS ATM PURCH		429.00		210673.08Cr
05/02/18	05/02/18	04292 ATM SWITCH CEN SBIPG LT6027697947FR POS ATM PURCH 04292 ATM SWITCH CEN		429.00		210244.08Cr
		CARRIED FORWARD :				2,10,244.08Cr

Statement Summary

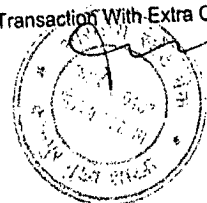
Dr. Count 48

Cr. Count 5

2,96,679.09

1,91,857.00

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

STATE BANK OF INDIA
 KANPUR MAIN BRANCH
 16/101, THE MALL
 MAHATMA GANDHI MARG KANPUR UTTAR
 PRADESH
 208001
 Branch Phone :2331895
 IFSC : SBIN0000107
 MICR : 208002002
 Account No.:30056408148
 Product : SBCHQ-CSA-PUB IND-CSSILVER-INR
 Currency : INR

Request 106

Name : Mr. VIKAS GUPTA
 J 19 JUDGE'S COLONY
 CIRCUIT HOUSE
 BAREILLY
 Bareilly

Date : 07/02/2018 Time : 16:51:36
 Cleared Balance : 3,04,170.08Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 16.70 % p.a.
 Statement From : 07/11/2017 to 07/02/2018

E-mail : vg5370@rediffmail.com
 Uncleared Amount : 0.00
 Drawing Power : 0.00
 Nominee Name :
 Page No. : 6

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				210244.08Cr
05/02/18	05/02/18	SBIPG LT6029645193FR DEP TFR 04430 PAYMENT SYSTEM NEFT*RBIS0KNPA01*U00 TRF FR 3199422044305 NEFT*RBIS0KNPA01*U00			96870.00	307114.08Cr
06/02/18	06/02/18	dUPLICATE STATE		354.00		306760.08Cr
06/02/18	06/02/18	dUPLICATE STATE		354.00		306406.08Cr
06/02/18	06/02/18	dUPLICATE STATE		236.00		306170.08Cr
07/02/18	07/02/18	WDL TFR 04266 CMP CENTER MUM P18397032964 TRF TO 0031852206569		2000.00		304170.08Cr
		CLOSING BALANCE :				3,04,170.08Cr

Statement Summary

Dr. Count 52 Cr. Count 6 2,99,623.09 2,88,727.00

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 ***

