

5 by 12. A.J. m 16.7.14

प्रेषक,

प्रभारी, जिला न्यायाधीश,  
मेरठ।

सेवा में,

श्री अनूप कुमार सिन्हा  
डिप्टी रजिस्ट्रार (गोपनीय)  
माननीय उच्च न्यायालय  
लखनऊ खण्डपीठ, लखनऊ।

129-118

पत्रांक 1290/I

दिनांक 03-06-14

विषय: श्री सुबोध कुमार अपर सिविल जज (सी0डि0) मेरठ के सम्पत्ति विवरण  
( Property statement ) वर्ष 2010-11 व 2011-12 के सम्बंध में।

महोदय,

कृपया उपरोक्त विषयक माननीय उच्च न्यायालय इलाहाबाद की लखनऊ खण्डपीठ लखनऊ के गोपनीय अर्धशासकीय पत्रांक ए-679/2014 'गोपनीय' दिनांकित 09.05.2014 का सन्दर्भ ग्रहण करें। जिसके द्वारा श्री सुबोध कुमार अपर सिविल जज (सी0डि0) मेरठ द्वारा माननीय उच्च न्यायालय को प्रेषित सम्पत्ति विवरण ( Property statement ) वर्ष 2010-11 व 2011-12 पर पारित माननीय प्रशासनिक न्यायमूर्ति महोदय मेरठ के आदेश दिनांक 07.05.2014 को अनुपालन हेतु अवगत कराया गया है।


माननीय न्यायामूर्ति महोदय के आदेश के अनुपालन में सादर अवगत कराना है कि श्री सुबोध कुमार अपर सिविल जज (सी0डि0) मेरठ वर्तमान अपर न्यायिक मजिस्ट्रेट, कोर्ट नं0 8 मेरठ द्वारा उपरोक्त सम्बंध में अपना स्पष्टीकरण दिनांक 30.05.2014 प्रस्तुत किया है, जो मूलरूप में साथ संलग्न है।

अतः आपसे अनुरोध है कि कृपया संलग्न स्पष्टीकरण माननीय प्रशासनिक न्यायमूर्ति मेरठ के सादर अवलोकनार्थ प्रस्तुत करने की कृपा करें।

सादर।

भवदीय,

संलग्न : यथोपरि

  
प्रभारी, जिला न्यायाधीश,  
मेरठ।

From-  
Abodh Singh,  
ACJM Court No. 8,  
Meerut

req-1/8

To-  
Hon'ble The District Judge,  
Meerut

Dated: 30 May, 2014

Subject: Explanation regarding Letter No.: A-679/2014 'Conf' dated  
May 9, 2014

Sir;

With due regards, I wish to submit the following-

1. I have been required by your order dated 13-05-2014 to furnish an explanation regarding my domestic expenses with reference to the letter as mentioned above.
2. Even though an account of the domestic expenses has not been kept by me yet as per a rough estimation, my domestic expenses per month can be shown in Rs. as follows-

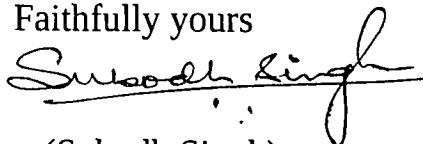
Particulars of items	Year - 2010-2011	Year - 2011-2012
Milk	1200	1350
Dry Atta, Besan etc	270	300
Condiments	250	300
Fruits	600	800
Biscuit etc	300	400
Vegetables	500	600
LPG	300	400
Sugar	150	200
Edible oil & Ghee	300	400
Tea	150	170
Pulses etc.	650	750
Rice	200	250
<i>Sub total</i>	<i>4870</i>	<i>5920</i>
School Fees	625	710
School Bus	325	370
<i>Sub Total</i>	<i>950</i>	<i>1080</i>
Misc. Expenses	9180	15000
<i>Grand total</i>	<i>15000</i>	<i>22000</i>

3. There are only three members in my family , myself , my wife and my son who studied in class 8th and 9th in the respective years. We are totally vegetarians. My family believes in simple living therefore I could manage my expenses nearly as cited above.
4. The government has provided free accommodation to the officers, therefor, I do not have to spend anything for my lodging.
5. The cost of 50 liters of petrol is reimbursed by the government, therefore, traveling is almost free.
6. My son has an incurable medical condition in his eyes due to which he can not go out of the house on his own. He does not drive Scooty or motor cycle. He has never been a demanding son. It is also a factor contributing to my expense management.
7. My son did never go to a private tutor or a coaching class as my wife holds a masters in English, she taught my son at home whereas I helped him in Science subjects as I too am a science graduate.
8. My wife is a perfect homemaker who never wastes any food item. She has a range of recipes for recycling unconsumed dishes. We have a penchant for home cooked food. We seldom eat outside.
9. In the year 2010-2011 I was working as Civil Judge (J.D) while I got my first promotion as Civil Judge (S.D) on 28-07-2011, which resulted into an increase in my salary. Thus, price rise and to some extent an increased salary is responsible for increased domestic expenses from Rs.15000/- per month to Rs.22000/-per month.

Keeping in view my salary and our modest lifestyle my domestic expenses are quite proportionate.

Thus my explanation is hereby submitted for your kind perusal and sympathetic consideration.

Thanking you,  
Faithfully yours



(Subodh Singh)  
ACJM Court No. 8,  
Meerut.

Encl. Photocopy of Passbook.

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
				Brought Forward		41041.00
23/04/10	SALARY MARCH 10		538976288		28678.00	60719
01/05/10	DIRECT DR TRF TO 030301021981			5500.00		61219.00
01/05/10	6220180064900151420			5000.00		61719.00
10/05/10	CREDIT		538976288		28678.00	62219
24/05/10	CAS CHQ XFER WD	126411		5000.00		82897.00
	Uncl Bal: 0.00 Clr Bal: 82897.00 Cr:+MOD BAL: 82897.00Cr ( Control: 2343185 649 30301005459 07/09/10)					
01/06/10	DIRECT DR TRF TO Mr. SUBODH S			5500.00		77397.00
10/06/10	GT 38		538976288		28678.00	106075
18/06/10	CAS CHQ XFER WD	126412		6500.00 PPF		99575.00
30/06/10	INTEREST CREDIT				1297.00*	100872.00
01/07/10	Croma_SBI_2010				536.42	101408.42
01/07/10	DIRECT DR TRF TO Mr. SUBODH S			5500.00		95908.42
08/07/10	GT 39		538976288		28691.00	124599
12/07/10	6220180064900151420			5000.00		119599.42
01/08/10	DIRECT DR TRF TO Mr. SUBODH S			5500.00		114099.42
13/08/10	GT 28		538976288		649.00	114748
17/08/10	GT 17		538976288		42544.00	157292
19/08/10	ATM 900 SBI CINEM			5000.00		152292.42
26/08/10	ATM 4055 SBI CINEM			10000.00		142292.42
01/09/10	DIRECT DR TRF TO Mr. SUBODH S			5500.00		136792.42
06/09/10	CAS CHQ XFER WD	126413		20000.00 PPF		116792.42
	Uncl Bal: 0.00 Clr Bal: 116792.42 Cr:+MOD BAL: 116792.42Cr					
				Carried Forward		116792.42Cr

recd-1/18

DATE	PARTICULARS	CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
					Brought Forward	106792.42Cr
	( Control: 4515218 649 30301005459 22/10/10 )					
11/09/10	ATM 2364 SBI CINEM			10000.00		106792.42Cr
15/09/10	SAL AUG 09 JUDGE				450	106792.42Cr
01/10/10	DIRECT DR			5500.00		146298.42Cr
	TRF TO Mr. SUBODH S					
12/10/10	SBI CR 30151083276 126414			10500.00		135798.42Cr
13/10/10	ATM 8460 SBI STAFF			10000.00		125798.42Cr
14/10/10	SALARY SEP 2010				25953.00	151751.42Cr
14/10/10	SALARY SEP 2010				16929.00	168680.42Cr
14/10/10	SALARY SEP 2010				45006.00	213686.42Cr
20/10/10	ATM 1694 SBI CINEM			10000.00		203686.42Cr
22/10/10	CAS CHQ XFER WD 126415			100000.00		103686.42Cr
	Unci Bal: 0.00					Cr: +MUD BAL: 103686.42Cr

	( Control: 3447545 649 30301005459 24/05/11 )					
01/11/10	POS 076201 HAZRATGUN			3560.00		100126.42Cr
01/11/10	DIRECT DR			5500.00		94626.42Cr
	TRF TO Mr. SUBODH S					
08/11/10	SAL OCT 10	538976288			46186.00	140812.42Cr
11/11/10	GT 15	538976288			1487.00	142299.42Cr
14/11/10	INB IRCTC			1598.00		140701.42Cr
	TRF TO SBI I.R.C.T.C					
15/11/10	INB Commission of IG			10.00		140691.42Cr
	TRF TO SBI IRCTC COM					
15/11/10	CAS CHQ XFER WD 126416			17000.00		123691.42Cr
16/11/10	INB Refund of IG3341				1598.00	125289.42Cr
	TRF FRM SBI I.R.C.T.C					
16/11/10	INB IRCTC			1598.00		123691.42Cr
	TRF TO SBI I.R.C.T.C					
					Carried Forward	
	123691.42Cr					

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE	
दिनांक DATE	विवरण PARTICULARS	चैक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष FORWARD BALANCE	संक्षिप्त हस्ताक्षर INITIALS
12/06/10	120691.42Cr					
16/11/10	INB IRCTC TRF TO SBI I.R.C.T.C		-1598.00			122093.420
17/11/10	INB Commission refun TRF FRM SBI IRCTC CO			10.00		122103.420
17/11/10	INB Commission of IG TRF TO SBI IRCTC COM			10.00		122093.420
17/11/10	INB Commission of IG TRF TO SBI IRCTC COM			10.00		122083.420
17/11/10	ATM 6653 SBI CINEM			10000.00		112083.420
19/11/10	POS 570074 BIG BAZAA			2497.00		109586.420
19/11/10	POS 250322 STUTI RET			1699.00		107887.420
01/12/10	DIRECT DR TRF TO Mr. SUBODH S			5500.00 <i>cr</i>		102387.420
08/12/10	ATM 6450 SBI CINEM			5000.00		97387.420
08/12/10	ATM 6451 SBI CINEM			10000.00		87387.420
14/12/10	CAS CHQ XFER WD	126418		10500.00 <i>PF</i>		76887.420
16/12/10	SBI CLG	126417		4018.00 <i>cr</i>		72869.420
22/12/10	GT SAL NOV	538976288			47106.00	119975.420
24/12/10	ATM 1206 SBI STATI			5000.00		114975.420
31/12/10	INTEREST CREDIT				2182.00	117157.420
01/01/11	DIRECT DR TRF TO Mr. SUBODH S			5500.00 <i>cr</i>		111657.420
11/01/11	GT 509049	538976288			4400.00	116057.420
12/01/11	GT 509063	538976288			42951.00	159008.420
14/01/11	ATM 7286 BANK OF MA			500.00		158508.420
15/01/11	ATM 7503 BANK OF MA			1000.00		157508.420
17/01/11	ATM 1200 BOB			1500.00		156008.420
25/01/11	ATM 3136 SBI STATI			10000.00		146008.420
					Carried Forward	
	146008.42Cr					

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DATE	PARTICULARS	CHQ. NO.	DEBIT	CREDIT	BALANCE
01.01.11	DIRECT DR TRF TO Mr. SUBODH SINGH		5500.00	Brought Forward	117157.42Cr 111657.42Cr
11.01.11	GT 509049	538976288			
12.01.11	GT 509063	538976288		4400.00	116057.42Cr
14.01.11	ATM 7286 BANK OF MAHARASHTRA LUCKNOW		500.00	42951.00	159008.42Cr
15.01.11	ATM 7503 BANK OF MAHARASHTRA LUCKNOW		1000.00		158508.42Cr
17.01.11	ATM 1200 BOB LUCKNOW		1500.00		157508.42Cr
25.01.11	ATM 3136 SBI STATION ROAD HARDOI		10000.00		156008.42Cr
29.01.11	SBI CR 30151083276	126420	10500.00		146008.42Cr
01.02.11	SBI CLG	126419	48040.00		135508.42Cr
01.02.11	DIRECT DR TRF TO Mr. SUBODH SINGH		5500.00		87468.42Cr 81968.42Cr
04.02.11	ATM 4929 SBI CINEMA RD. HARDOI HARDOI				
05.02.11	POS 063662 LTD. GOMTI NAGAR LUCKNOW		1406.40		75562.02Cr
05.02.11	POS 071032 HAZRATGANJ LUCKNOW		11870.00		63692.02Cr
05.02.11	POS 077035 HAZRATGANJ LUCKNOW		5375.00		58317.02Cr
11.02.11	ATM 8881 SBI CINEMA RD. HARDOI HARDOI		5000.00		53317.02Cr
11.02.11	ATM 8882 SBI CINEMA RD. HARDOI HARDOI		5000.00		48317.02Cr
17.02.11	SAL JAN 2011	538976288			
17.02.11	ATM 1904 SBI CINEMA RD. HARDOI HARDOI		5000.00	33181.00	81498.02Cr
01.03.11	OWN CHG XFER DP	16257		13740.00	76498.02Cr
01.03.11	DIRECT DR TRF TO Mr. SUBODH SINGH		5500.00		90238.02Cr 84738.02Cr
08.03.11	ATM 482 SBI STATION ROAD HARDOI		5000.00		79738.02Cr
14.03.11	ATM 2326 SBI STATION ROAD HARDOI		10000.00		69738.02Cr
17.03.11	ATM ANNUAL FEE - 62201800649001514201DOM		50.00		69688.02Cr
18.03.11	ATM 4925 SBI STATION ROAD HARDOI		4000.00		65688.02Cr
27.03.11	INB TATASKY TATASKY Pa		500.00		65188.02Cr
				Carried Forward	65188.02Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	65168.02Cr
28.03.11	TRF TO BILLDESK TRANSACTION A Paid to R KUMAR	126422	30000.00		35168.02Cr
31.03.11	SBI CLG	126421	901.00		34267.02Cr
02.04.11	DIRECT DR		5500.00		28767.02Cr
06.04.11	TRF TO Mr. SUBODH SINGH TRANS			32961.00	61748.02Cr
07.04.11	ATM 7022 SBI CINEMA RD.HARDOI HARDOI		5000.00		56748.02Cr
07.04.11	ATM 7023 SBI CINEMA RD.HARDOI HARDOI		5000.00		51748.02Cr
11.04.11	INB IRCTC Railway tk		1883.00		49865.02Cr
11.04.11	TRF TO SBI I.R.C.T.C. COLLECT INB IRCTC Railway tk		1883.00		47982.02Cr
	TRF TO SBI I.R.C.T.C. COLLECT				47972.02Cr
12.04.11	TRF TO SBI IRCTC COMMISSION A/ INB Commission of IG47335977-		10.00		47962.02Cr
13.04.11	TRF TO SBI IRCTC COMMISSION A/ SALARY MARCH11			46085.00	94047.02Cr
16.04.11	ATM 8148 BOB HARDOI		5000.00		89047.02Cr
23.04.11	CAS CHG XFER WD	126423	10000.00		79047.02Cr
01.05.11	TRF TO 030151083276 DIRECT DR	808464432	5500.00		73547.02Cr
13.05.11	TRF TO Mr. SUBODH SINGH TDAY SALY			46085.00	119632.02Cr
14.05.11	INB TATASKY TATASKY Pa		500.00		119132.02Cr
24.05.11	TRF TO BILLDESK TRANSACTION A CAS CHG XFER WD	126424	15500.00		103632.02Cr
01.06.11	TRF TO 030151083276 DIRECT DR	808464432	5500.00		98132.02Cr
				Carried Forward	98132.02Cr

8/1-2018



DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	98132.02Cr
	TRF TO Mr. SUBODH SINGH				
05.06.11	ATM 1162 SBI STATION ROAD HARDOI		10000.00		88132.02Cr
13.06.11	SAL MAY 2011	538976288		46085.00	134217.02Cr
18.06.11	ARREAR	538976288		19391.00	153608.02Cr
18.06.11	SBI SB CLG DT 18/06/2011	126425	3260.00		150348.02Cr
18.06.11	ATM 180 BOB HARDOI		10000.00		140348.02Cr
21.06.11	INB TATASKY TATASKY Pa		500.00		139848.02Cr
	TRF TO BILLDESK TRANSACTION A				
24.06.11	ATM 9878 SBI STATION ROAD HARDOI		7000.00		132848.02Cr
28.06.11	SBI CLG	630177	5690.00		127158.02Cr
29.06.11	CAS CHQ XFER WD	630178	10500.00		116658.02Cr
	TRF TO 030151083276	808464432			
30.06.11	INTEREST CREDIT				

01.07.11	CT153533190016000SUBODH SINGH-Full Surre			29844.99	148208.01Cr
01.07.11	DIRECT DR		5500.00		142708.01Cr
	TRF TO Mr. SUBODH SINGH				
02.07.11	ATM 2720 BOB HARDOI		6000.00		136708.01Cr
07.07.11	TRANS			47352.00	184060.01Cr
13.07.11	GT. 529823	538976288		466.00	184526.01Cr
23.07.11	ATM 3487 SBI CINEMA RD.HARDOI HARDOI		10000.00		174526.01Cr
26.07.11	CAS CHQ XFER WD	630179	10500.00		164026.01Cr
	TRF TO 030151083276	808464432			
04.08.11	ATM 9884 SBI CINEMA RD.HARDOI HARDOI		10000.00		154026.01Cr
08.08.11	GT 529949	538976288		40636.00	194662.01Cr
23.08.11	CAS CASH CHEQUE	630180	15000.00		179662.01Cr
07.09.11	ATM 4782 BOB HARDOI		10000.00		169662.01Cr
21.09.11	ATM 7553 BOB HARDOI		10000.00		159662.01Cr
04.10.11	ATM 8371 SBBJ COURT RD SAHARAN SAHARANP		10000.00		149662.01Cr
				Carried Forward	149662.01Cr

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DATE	PARTICULARS	CINQUE NO.	DEBIT	CREDIT	BALANCE
				Brought forward	179982.01Cr
				71870.00	251852.01Cr
18.10.11	GT 598449	538976288			236852.01Cr
21.10.11	CAS CHQ XFER WD	630181	15000.00		226852.01Cr
26.10.11	ATM 726 SBI STATION ROAD HARDOI		10000.00		226852.01Cr
05.11.11	GT 600641	538976288		60040.00	286892.01Cr
06.11.11	ATM 8686 SBI CINEMA RD HARDOI HARDOI		10000.00		276892.01Cr
09.11.11	WDL TFR		54495.00		222397.01Cr
	TRF TO Mr. SUBODH SINGH				
12.11.11	ATM 2449 SBI CINEMA RD HARDOI HARDOI		40000.00		182397.01Cr
13.11.11	ATM 3047 SBI CINEMA RD HARDOI HARDOI		20000.00		162397.01Cr
13.11.11	ATM 3048 SBI CINEMA RD HARDOI HARDOI		20000.00		142397.01Cr
19.11.11	A/C CLOSED BY TRF FRM SB		150.00		142247.01Cr
	TRF TO Mr. SUBODH SINGH				
25.11.11	ATM 8498 BOB				

08.12.11	GT 246376	538976288		53040.00	185287.01Cr
18.12.11	ATM 1984 BOB		10000.00		175287.01Cr
20.12.11	SBI SB DR CLG DT 20/12/2011	630187	4981.00		170306.01Cr
29.12.11	ATM 6449 SBI CINEMA RD HARDOI HARDOI		10000.00		160306.01Cr
31.12.11	INTEREST CREDIT			3563.00	163869.01Cr
05.01.12	GT 246689	538976288		43040.00	206909.01Cr
13.01.12	GT 250573	538976288		13083.00	219992.01Cr
15.01.12	ATM 7656 SBI STATION ROAD HARDOI		10000.00		209992.01Cr
20.01.12	CAS CHQ XFER WD	630188	38500.00		171492.01Cr
02.02.12	SBI CLG	630189	48040.00		123452.01Cr
08.02.12	ATM 3494 AXIS BANK LIMITED HARDOI		10000.00		113452.01Cr
10.02.12	GT 25793	538976288		55807.00	169259.01Cr
12.02.12	ATM ANNUAL FEE - 6220180064900151420- 20		100.00		169159.01Cr
20.02.12	ATM 20511 451.REFUGEE MRKT. NEAR JHARDOI		10000.00		159159.01Cr
03.03.12	GT 255513	538976288		394822.00	553981.01Cr
				Carried Forward	553981.01Cr

rea-1/18

DATE	PARTICULARS	CHEQUE NO.	DEBIT		CREDIT
				Amount Forward	54001.01Cr
					948981.01Cr
			5000.00	5000.00	553981.01Cr
10.03.12	ATM 4952 SBI STATION ROAD	HARDOI		Brought Forward	54001.01Cr
10.03.12	REVERSE ATM WDL		5000.00		398695.01Cr
11.03.12	ATM 4979 BSB			1730.00	550711.01Cr
15.03.12	ARREAR			65807.00	616518.01Cr
16.03.12	255744				600518.01Cr
18.03.12	ATM 02339 ASRAF TOLA. H S MARG	HADADI	10000.00		600538.01Cr
25.03.12	POG 519786 MEENA BAZAAR	LUCKN	5980.00	13869.00	614407.01Cr
26.03.12	GT 1258542				613506.01Cr
26.03.12	SBI CLG		630190	901.00	613761.01Cr
28.03.12	MARCH 12		538976288		620695.01Cr
29.03.12	GT 258631		538976288		400695.01Cr
29.03.12	SBI 11102578532		630192	220000.00	398695.01Cr
				2000.00	

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