

श्रीमती,

श्रीमती श्यामिंद,

अपर सिविल जज, जू. डि. / न्यायिक मजिस्ट्रेट,
कम सं०-42, आगरा।

Request-98

सेवा में,

माननीय रजिस्ट्रार जनरल,
माननीय उच्च-न्यायालय,
इलाहाबाद-200008

द्वारा:- माननीय जनपद न्यायाधीश महोदय,
आगरा।

विषय:- नया वाहन क्रय किये जाने की सूचना के सम्बन्ध में ।

महोदय,

सतम्मान किम्व निवेदन है कि मैं वर्तमान में अपर सिविल जज, जू. डि. के पद पर जनपद न्यायालय आगरा में तैनात हूँ। मेरे प्रथम नियुक्ति माह जून 2006 में हुई थी। मेरे द्वारा नया वाहन संख्या यू०पी० ८० बी बी - 0488 इ आल्डो कार के क्रय कव्चा मोटर्स प्रा० लि० आगरा से लिया गया है जिसका प्रतियोग प्रमाण-पत्र संलग्न है।

मेरे द्वारा उपरोक्त वाहन अपने पुराने वाहन सं० यू.पी. 82सी-3737 इ मटीज कार को रुपये 50,000/- में कव्चा मोटर्स प्रा० लि० को विक्रय कर सर्वे रु० 2,50,000/- दो लाख पचास हजार इ की धनराशि का गिफ्ट ड्राफ्ट इ छाया-प्रति संलग्न अपने पिता श्री धर्मवीर देवा निवृत्त जिला जज से प्राप्त कर लिया गया है। मेरे द्वारा कव्चा मोटर्स प्रा० लि० को नए वाहन क्रय की धनराशि 2,80,000/- रु० दो लाख अस्सी हजार रुपये का भुगतान अपने सेतन बचत खाता संख्या 27 इण्डियन बैंक शाखा सिविल कोर्ट आगरा से ड्राफ्ट द्वारा किया गया है जिसकी छाया-प्रति संलग्न है।

98L / XV

31-3-08 वाहन क्रय की सूचना माननीय महोदय की सेवा में सादर प्रेषित है।

अथस्तमित ।

दिनांक: 31. 3. 08

श्रीमती श्यामिंद,

श्रीमती श्यामिंद,
अपर सिविल जज, जू. डि. / न्यायिक मजिस्ट्रेट,
कम सं०-42, आगरा।

जिला जज, आगरा

संलग्नक:-

1. चेक सं० 95241 रु० 50,000/-
2. रसीद दिनांकित 12. 3. 08 रु० 50,000/-
3. ड्राफ्ट रु० 2,50,000/- दिनांकित 11. 3. 08
4. जमा रसीद रु० 2,50,000/-
5. चेक सं. 153950 दिनांकित 13. 3. 08
रु० 2,80,000/-
6. प्रतियोग प्रमाण-पत्र वाहन सं. यू.पी. 80बी बी-0488
7. प्रतियोग प्रमाण-पत्र विक्रय किये गये वाहन सं. यू.पी. 82सी-3737

Financial year

2008 - 2009

Period	or Pay	03 SA	06 SA / Petrol	50 & Pay	ASA	Sup Acc.	M&S Acc.	Total	GPP	A.S.	Income Tax	Total Debt	Account No.	V No 80 etc
March	9000=00	5536=00	Abd 3619 120=00	4500=00	250=00	500=00	100=00	23624=00	-	120=00	-	120=00	23504=00	A2014032/12.4.08
April '08	9000=00	5535=00	120=00	4500=00	250=00	500=00	100=00	20005=00	-	120=00	-	120=00	19885=00	A20140074/29.4.08
May '08	4645=00	2857=00	Petrol 1984=	2323=00	129=00	258=00	52=00	12310=00	-	120=00	-	120=00	12190=00	A20140049/27.5.08
16 days Pay		3240-	62=00					3658=						A20140020/21.4.08
Av of SA		418-												
June '08	6600=00	5270=00	68=00	4653=00	183=00	367=00	73=00	15264=00	-	120=00	-	120=00	15144=00	A20140026/1.7.08
17 days		4653=		3300=00										
July '08	9000=00	6345=00	Petrol 1059=	4500=00	250=00	500=00	100=00	25066=00	-	120=00	-	120=00	24946=00	A20140097/31.7.08
April '08 & June '08			1860 + 3846					9966=00					9966=00	A20140035/3.7.08
Petrol			+ 4260											
Aug '08			= 9966											
14-08 to 14-08	4065=00	2865=00	54=00	2032=00	113=00	226=00	45=00	9400=00	-	120=00	-	120=00	9280=00	A20140050/30.8.08
News Papers														
May '08								1855=00					1855=00	B20140019/5.9.08
June '08														
Petrol 8/08			Petrol					4242=00					4242=00	
Sept '08	9000=00	6345=00	120=00	4500=00	250=00	500=00	100=00	20815=00	-	120=00	-	120=00	20695=00	A20140058/29.9.08
Oct '08	9000=00	6345=00	8404 Petrol	4500=00	250=00	500=00	100=00	29299=00	-	120=00	-	120=00	29179=00	A20140031/13.10.08
Nov '08			120=00											
(17 days)	5100=00	3596=00	68=00	2550=00	142=00	283=00	57=00	11796=00	-	120=00	-	120=00	11676=00	A20140059/30.11.08
Dec '08	9000=00	6345=00	3701 Petrol	4500=00	250=00	500=00	100=00	24596=00	-	120=00	-	120=00	24476=00	A20140009/5.1.09
Jan '09	9000=00	7290=00	120=00	4500=00	250=00	500=00	100=00	25541=00	-	120=00	-	120=00	25421=00	A20140047/11.2.09
Feb '09	9000=00	7290=00	3243=00	4500=00	250=00	500=00	100=00	25003	3753	120=00	-	3873=	21130=	A-47/203-09
			120=00											

News paper

Training TA

2001

2590 -
7654 -

Entries is missing from Bill registers:
A-47/203-09
B-43/21-3-09
A-13/5-3-09
B-14/5-3-09

Revised 38
2007-2008

Financial year

Months	Pay	50% D.A. Pay	D.A.	ORA ^{Sup} ROR	CCA	Ad. DA	Gross	G.P.F.	GIS	IT	T.D.	Net Pay	By Val. Rate
March-07	9000-	4500-	3915	114-	120-	100	17749-		120-		120-	17629-	A20140006 15.11.07
April 07	9000=-	4500=-	3915	500 } 250 }	120=-	1000	18385=-		120-		120-	18265-	A20140004 10.4.07
May 07	9000-	4500-	3915	500 } 250 }	120	100	18385=-		120-		120-	18265-	A20140004 30.4.07
June 07	9000	4500	4725	500 } 250 }	120	100	19195=-		120-		120-	19075-	A20140006 38.5.07
July 07	9000	4500	4725	500 } 250 }	120	100	19195		120		120	19075	A20140026 27.8.07
Aug 07	9000	4500	4725	500 } 250 }	120	100	19195		120		120	19075	A20140061 31.8.07
Sept 07	9000	4500	4725	500 } 250 }	120	100	19195		120		120	19075	A20140028 19.9.07
Oct 07	9000	4500	4725	500 } 250 }	120	100	19195		120		120	19075	A20140015 22.10.07
Nov 07	9000	4500	5535	500 } 250 }	120	100	20,005		120		120	19885	A20140069 23.11.07
Perinc Sup 2 oct 07							3460					3460	A20140050 21.11.07
Amount 12 DA 1.706 & 0.1116 SARMS 906246			3375	1000 } 200 }			4575					4575	A20140053 21.11.07
Aug DA 1/10/07			3240				3240					3240	A20140036 15/11/07
Aug DA 1/10/07			4050				4050					4050	A20140018 06-10-07
Dec 07	9000=00	4500=00	5535=00	500 } 250 }	Retrol All 7020 } 120=00 }	100=00	27025=00		120=00		120=00	26905=00	A20140062 24.12.07
Jan 08	9000=00	4500=00	5535=00	500 } 250 }	Retrol All 3609 } 120= }	100=00	23614=00		120=00		120=00	23494=00	A20140060 30.1.08
Feb 08	9000=00	4500=00	5535=00	500 } 250 }	Retrol 5750 } 120= }	100=00	23755=00		120=00	943=00	943=00	22692=00	A20140006 13.3.08

Engineer in Charge
Drawing & Disbursing Officer
Civil Const. AGRA
Date

Request-48

PAY-SLIP FOR THE MONTH OF December '13

OFFICE NAME : DISTRICTJUDGEMATHURA(NON-GAZETTED/GAZETTED 477 Bank A/C No.219/025488

NAME: Ms. Smt. REKHA SINGH
BASIC PAY : 33090.00

EMP CODE: 30
GPE No. : 110052217656

PAY SCALE: 27700-770-33090-920-33090-4

DESIGNATION : ADDL. CIVIL JUDGE (J.D.)
Attendance : 31

Earnings/Allowances

BASIC PAY 33090.00
D.A. 29781.00
Oth.Alw.1 1000.00
Oth.Alw.2 250.00
Oth.Alw.3 1500.00
C.C.A. 200.00

Deductions

G.I.S. 200.00

Gross Pay : 65821.00

Total Deduction : 200.00

Net Pay : 65621.00


[Signature]
Drawing & Disbursing Officer
District Judge's Court, Mathura

[Signature]

TO WHOM SOEVER IT MAY CONCERN

Requatsd

It is hereby mentioned that I, Dharam Singh District Judge (Retd.) has gifted a sum of Rs. 250000.00 (Two lacs fifty thousand Only), through Demand Draft No. 467194 of State Bank of India, Bulandshahr, from my saving bank A/c No. 30303518903, to my loving only daughter Smt. Rekha Singh Civil Judge Jr. Division Agra out of love and affection. I render my good wishes for her bright future.


Dharam Singh

Dated – 11.03.2008

Retd. D.J.

3/355 Mohalla Kothiyat

Near D.M. Colony,

Bulandshahr, U.P.



Heritage Honda
M.G.R. Automobiles Pvt. Ltd.
An ISO 14001:2004 Certified Company

Agra Mathura Road,
Opp. Sikandra Industrial Area,
Agra - 282 007 (U.P.)
Tel. : 91-562-2641560 /61 /62
Fax : 91-562-2641563
E-mail : sales@heritagehonda.in

Request - 48

TO WHOM SO EVER IT MAY CONCERN

Mrs. Rekha Singh W/o Mr. Vijay Kumar R/o B-08, Officers colony D M Compound Civil Lines, Mathura has purchased Honda Brio car bearing registration no. UP85 AM3588 from us and exchange her old vehicle MARUTI ALTO Car UP80 BB0488 bearing chassis no. 1124627 engine no. 3501090 under Honda Auto Terrace which was further sold to Mr. Rinku Patel S/o Mr. Narain Singh R/o B 55 Rajpal Nagar Post Baad , Mathura @ Rs. 140000/- (One Lac forty thousand Only) through Honda Auto Terrace.


Daljeet Singh

Manager- Auto Terrace



Syndicate Bank
ZILA PARISHAD, MATHURA

Page Number : 1



Branch code : 8868
Product Name : SAVINGS BANK - SALARY
Account Number : 88682180025488
Customer Name : Smt REKHA SINGH

ZILA PARISHAD
AGRA ROAD CANTONMENT
MATHURA 281001
INDIA

Customer Address : B 8 D M COMPOUND CIV
MATHURA
MATHURA

STATEMENT OF ACCOUNT From : 01-Jan-2012 To 15-Apr-2014

Amount In INDIAN RUPEES

DATE	VALUE DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
01-Jan-12	01-Jan-12	B/F ...				0.00
24-Apr-12	24-Apr-12	CASH DEPOSIT			1,000.00	1,000.00
04-May-12	04-May-12	SALARY	0		50,598.00	51,598.00
18-May-12	21-May-12	BY CLG SBI	806683		3,438.00	55,036.00
18-May-12	18-May-12	SALARY	0		33,566.00	88,602.00
31-May-12	02-Jun-12	BY CLG SBI	807553		10,395.00	98,997.00
01-Jun-12	01-Jun-12	CASA CHEQ WITHDRAWAL	17814101	30,000.00		68,997.00
05-Jun-12	05-Jun-12	SALARY	0		50,598.00	1,19,595.00
08-Jun-12	08-Jun-12	TO SELF TH D B SHARMA	17814102	12,000.00		1,07,595.00
22-Jun-12	22-Jun-12	TO SELF, CH. 814103, 22.6.12		20,000.00		87,595.00
04-Jul-12	04-Jul-12	SALARY	0		50,598.00	1,38,193.00
06-Jul-12	06-Jul-12	TO SELF TH KALAM	17814104	20,000.00		1,18,193.00
11-Aug-12	11-Aug-12	SALARY	0		51,815.00	1,70,008.00
16-Aug-12	16-Aug-12	TO SELF	17814105	25,000.00		1,45,008.00
04-Sep-12	04-Sep-12	SALARY	0		54,077.00	1,99,085.00
17-Sep-12	17-Sep-12	TO SELF	17814106	25,000.00		1,74,085.00
26-Sep-12	26-Sep-12	TO CLG BAJAJ ALIC	17814108	7,343.00		1,66,742.00
26-Sep-12	26-Sep-12	TO CLG AO CASH BSNL	17814107	731.00		1,66,011.00
26-Sep-12	28-Sep-12	OCC DATA	486198		1,51,572.00	3,17,583.00
ENTRY: 000000486198						

28-Sep-12	28-Sep-12	COMM ON COLLECTION OF OUTSTATION CHEQUES	486198	169.00		3,17,414.00
30-Sep-12	30-Sep-12	CREDIT INTEREST CAPITALISED			2,051.47	3,19,465.47
03-Oct-12	03-Oct-12	SALARY	0		54,077.00	3,73,542.47
08-Oct-12	08-Oct-12	TOSELF	17814109	25,000.00		3,48,542.47
12-Oct-12	12-Oct-12	TOSELF	17814110	45,000.00		3,03,542.47
23-Oct-12	26-Oct-12	BY CLG SBI	819829		14,412.00	3,17,954.47
30-Oct-12	01-Nov-12	BY CLG SBI	692100		1,45,780.00	4,63,734.47
01-Nov-12	01-Nov-12	ONLINE CHQ RETURN	692100	1,45,780.00		3,17,954.47
01-Nov-12	01-Nov-12	HNDLG CHRGS FOR RET UNPAID LOCAL CHQ SB		57.00		3,17,897.47
05-Nov-12	05-Nov-12	SALARY OCT 2012	0		25,031.00	3,42,928.47
09-Nov-12	12-Nov-12	OCC DATA ENTRY:000000692100	692100		1,45,780.00	4,88,708.47
12-Nov-12	12-Nov-12	COMM ON COLLECTION OF OUTSTATION CHEQUES	692100	169.00		4,88,539.47
16-Nov-12	16-Nov-12	TO SELF	17814111	25,000.00		4,63,539.47
05-Dec-12	05-Dec-12	SALARY NOV 2012	0		40,946.00	5,04,485.47
12-Dec-12	14-Dec-12	BY CLG PNB	381959		8,42,413.50	13,46,898.97
14-Dec-12	14-Dec-12	TOSELF	17814112	28,000.00		13,18,898.97
02-Jan-13	02-Jan-13	88684050040438 -TD PAYIN CASA XFER		5,00,000.00		8,18,898.97
08-Jan-13	08-Jan-13	TO SELF	17814114	25,000.00		7,93,898.97
11-Jan-13	11-Jan-13	NEFT SBINH13011430654 UTTAR PRADESH TREASURY			56,340.00	8,50,238.97
31-Jan-13	02-Feb-13	BY CLG SBI	829547		12,604.00	8,62,842.97
02-Feb-13	02-Feb-13	NEFT SBINH13033594556 UTTAR PRADESH TREASURY			24,349.00	8,87,191.97
22-Feb-13	22-Feb-13	DA ARREAR	0		9,615.00	8,96,806.97
01-Mar-13	01-Mar-13	TOSELF	17814115	35,000.00		8,61,806.97
23-Mar-13	23-Mar-13	TOSELF	17814116	25,000.00		8,36,806.97
31-Mar-13	31-Mar-13	CREDIT INTEREST CAPITALISED			14,312.73	8,51,119.70
06-Apr-13	06-Apr-13	DA ARREAR 1 1 12 TO 31 7 12	0		13,273.00	8,64,392.70
10-Apr-13	10-Apr-13	ALLOWANCES	0		94,897.00	9,59,289.70
12-Apr-13	12-Apr-13	NEFT SBINH13102446028			24,237.00	9,83,526.70

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Report-98

UTTAR PRADESH
 TREASURY
 01-May-13 01-May-13 ATM CASH WITHDRAWAL 104345969 10,000.00 9,73,526.70
 FROM CASA ON US

Syndicate Bank
 ZILA PARISHAD, MATHURA

Page Number : 2

Branch code : 8868 ZILA PARISHAD
 Product Name : SAVINGS BANK - SALARY AGRA ROAD CANTONMENT
 Account Number : 88682180025488
 Customer Name : Smt REKHA SINGH MATHURA 281001
 INDIA

Amount In INDIAN RUPEES

DATE	VALUE DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
01-May-13	01-May-13	ATM CASH WITHDRAWAL FROM CASA ON US	104345971	10,000.00		9,63,526.70
01-May-13	01-May-13	ATM CASH WITHDRAWAL FROM CASA ON US	104345973	5,000.00		9,58,526.70
06-May-13	06-May-13	TOSELF	17814117	25,000.00		9,33,526.70
15-May-13	15-May-13	NEFT SBINH13135725495 UTTAR PRADESH TREASURY			47,575.00	9,81,101.70
06-Jun-13	06-Jun-13	NEFT SBINH13157204655 UTTAR PRADESH TREASURY			47,575.00	10,28,676.70
20-Jun-13	20-Jun-13	DEBIT CARD ANNUALFEE		113.00		10,28,563.70
21-Jun-13	21-Jun-13	TOSELF	17814118	30,000.00		9,98,563.70
27-Jun-13	27-Jun-13	CASA CHEQ WITHDRAWAL	17814119	1,00,000.00		8,98,563.70
09-Jul-13	09-Jul-13	NEFT SBINH13190001358 UTTAR PRADESH TREASURY			49,902.00	9,48,465.70
10-Jul-13	10-Jul-13	SELF	17814120	25,000.00		9,23,465.70
17-Jul-13	17-Jul-13	ATM CASH W/D FROM CASA REMOTE ON US		1,000.00		9,22,465.70
05-Aug-13	05-Aug-13	SELF	17814121	30,000.00		8,92,465.70
08-Aug-13	08-Aug-13	NEFT SBINH13220791331			50,797.00	9,43,262.70

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05-Sep-13	05-Sep-13	UTTAR PRADESH TREASURY TO SELF	17814122	40,000.00		9,03,262.70
06-Sep-13	06-Sep-13	BY TR DISTRICT JUDGE MAT 88682210005737	7626141		14,156.00	9,17,418.70
07-Sep-13	07-Sep-13	NEFT SBINH13250483838 UTTAR PRADESH TREASURY			50,797.00	9,68,215.70
30-Sep-13	30-Sep-13	CREDIT INTEREST CAPITALISED			19,110.96	9,87,326.66
05-Oct-13	05-Oct-13	NEFT SBIN713278526312 UTTAR PRADESH TREASURY			18,748.00	10,06,074.66
10-Oct-13	10-Oct-13	NEFT SBIN913283830141 UTTAR PRADESH TREASURY			59,578.00	10,65,652.66
19-Oct-13	19-Oct-13	SELF / KALAM	17814124	30,000.00		10,35,652.66
22-Nov-13	22-Nov-13	SELF / KALAAM	17814123	30,000.00		10,05,652.66
02-Dec-13	02-Dec-13	NEFT SBIN313335675409 UTTAR PRADESH TREASURY			18,748.00	10,24,400.66
10-Dec-13	10-Dec-13	SELF / CHANDRA HANS DIXIT	17814125	30,000.00		9,94,400.66
10-Dec-13	10-Dec-13	BY TR DISTRICT JUDGE MAT 88682210005737	7626184		19,465.00	10,13,865.66
16-Dec-13	16-Dec-13	NEFT SBIN113348563850 UTTAR PRADESH TREASURY			6,340.00	10,20,205.66
30-Dec-13	30-Dec-13	NEFT SBIN613364828168 UTTAR PRADESH TREASURY			11,077.00	10,31,282.66
02-Jan-14	02-Jan-14	NEFT SBIN114001257361 UTTAR PRADESH TREASURY			53,775.00	10,85,057.66
13-Jan-14	13-Jan-14	CH.290035656161/13.1 .2014/SELF/KALAAM		25,000.00		10,60,057.66
20-Jan-14	20-Jan-14	NEFT SBIN914020870933			1,00,053.00	11,60,110.66

Repeat 98

Date	Description	Account No	Debit	Credit	Balance
23-Jan-14	UTTAR PRADESH TREASURY TO CLG MGR	35656162	3,40,000.00		8,20,110.66
23-Jan-14	AUTOMOBILES TO CLG (REJ): MGR	35656162		3,40,000.00	11,60,110.66
23-Jan-14	AUTOMOBILES H/C FOR INWARD CLG	35656162	57.00		11,60,053.66
27-Jan-14	RETN SB BY TR DISTRICT JUDGE	21204833		3,668.00	11,63,721.66
28-Jan-14	MAT 88682210005737 NEFT P14012880632094		3,40,000.00		8,23,721.66
28-Jan-14	MGR AUTOMOBILES PVT LTD NEFT SERVICE CHARGES		29.00		8,23,692.66
03-Feb-14	NEFT SBIN814032944999			9,569.00	8,33,261.66
12-Feb-14	UTTAR PRADESH TREASURY SELF / KALAAM	35656164	30,000.00		8,03,261.66
19-Feb-14	NEFT SBIN114050436700			34,432.00	8,37,693.66
19-Feb-14	UTTAR PRADESH TREASURY NEFT			3,864.00	8,41,557.66
12-Mar-14	SBIN114050436832 UTTAR PRADESH TREASURY NEFT			2,027.00	8,43,584.66
17-Mar-14	SBIN614071079769 UTTAR PRADESH TREASURY NEFT			2,616.00	8,46,200.66
19-Mar-14	SBIN914075224507 UTTAR PRADESH TREASURY SELF / CHANDRA HANS	35656165	25,000.00		8,21,200.66
31-Mar-14	DIXIT SELF / KALAAM	35656166	55,000.00		7,66,200.66
31-Mar-14	CREDIT INTEREST CAPITALISED			19,331.76	7,85,532.42
05-Apr-14	WL0202708		21,000.00		7,64,532.42
15-Apr-14	NEFT SBIN114102085042			42,823.00	8,07,365.42
	UTTAR PRADESH TREASURY				

Report 20

Syndicate Bank
ZILA PARISHAD, MATHURA

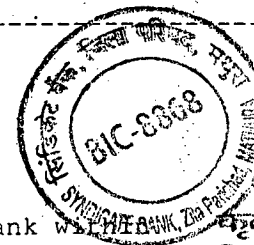
Page Number : 3

Branch code :	8868	ZILA PARISHAD	
Product Name :	SAVINGS BANK - SALARY	AGRA ROAD CANTONMENT	
Account Number :	88682180025488		
Customer Name :	Smt REKHA SINGH	MATHURA	281001
		INDIA	

Amount In INDIAN RUPEES

DATE	VALUE DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
*****			Totals	21,96,448.00	30,03,813.42	

Book Balance As On	15-Apr-2014	8,07,365.42
Out of the above Unclear		0.00
Clear		8,07,365.42
Sweepin Amt Available As On	15-Apr-2014	0.00



*** Syndicat-e-Banking - Convenience Banking at its Best ***
 Note : Any discrepancies in this statement may kindly be brought to the notice of the bank within seven days.
 %% CH220.out ,8868

सिंडिकेट बँक
 For SYNDICATE BANK
 जिला परिषद, मथुरा
 Zila Parishad, Mathura
 शाखा प्रबन्धक
 Branch Manager

R Singh
 20/5/14

Reyoat-98

From,

S.S. Gautam,
Deputy Registrar
High Court of Judicature at
Allahabad.

Rekha Singh

To,

The District Judge,
Mathura.

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No. **4430** / IV- 3468/ Admin (A) / Dated **28-03-2014**

Subject:- Information about purchase of new car and sold of old car by Smt. Rekha Singh, Additional Civil Judge (Junior Division), Mathura.

Sir,

With reference to your endt. no. 220/I dated 13.02.2014 on the above subject, I have to request that Smt. Rekha Singh, Additional Civil Judge (Junior Division), Mathura may kindly be asked to furnish the following information/details, so that further necessary action may be taken in the matter-

1. Details of her earlier purchases as per point 3 of Court's Circular letter no. 25/ Admin (A) dated 13.07.1998.
2. Her Gross & Take Home salary both.
3. To send reply of earlier Court's letter no. 5509/IV-3468/Admin (A)/Dated 26.04.2008 (copy enclosed), issued in respect of earlier purchased car
4. To intimate as to why she has sold her old Maruti Alto car without taking prior permission of the Hon'ble Court and that to a private person for Rs. 1,40,000/-?
5. Complete and attested copy of passbook of her S.B. A/c indicating particular entry/entries of payment made against purchase of the car as well as to disclose the source of money deposited/credited to her account, in case any such credit exceeds the amount of her one month's salary.

*D.R. (M.)
May issue?
M.P.
22/03/14.*

*Ch. Jain
22-3-14
S.O.*

*Prakash
22-03-14
AR*

Encl: As above

Yours faithfully

S.S. Gautam
24.3.14
Deputy Registrar

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No. **4431** / IV- 3468/ Admin (A) / Dated **28-03-2014**

Copy forwarded for information and necessary action to Smt. Rekha Singh, Additional Civil Judge (Junior Division), Mathura.

S.S. Gautam
24.3.14
Deputy Registrar