

From,

Anubhav Katiyar  
A.C.J.M (RAILWAY),  
Bareilly

To,

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

Through,

The District Judge,  
Bareilly

Subject:- Reply with respect to Query raised regarding Submission of Property Statement for FY 2016-2018

Respected sir,

With reference to the query on the above said subject, I have been directed to submit the detailed information in the movable and immovable column. The details asked have been provided in the following table:

<u>S.N</u> <u>o.</u>	<u>Queries</u>	<u>Replies</u>
1.	Income recieved from salary for FY 2016-2018. <b>(FROM 19/01/2017 TILL 31/03/2018)</b>	1. Rs. 9,80,539/- (Income recieved from salary by working in the capacity of Judicial Officer). 2. <b>Rs. 1,50,016/-</b> (Income recieved from ONGC under PRBS i.e Post Retirement Benefit Scheme on date 12/07/2017). Undersigned worked in ONGC in the capacity of Assistant Legal Advisor prior to joining Judicial Service. <b>Salary Account Statement of the undersigned for date 12/07/2017 is enclosed herewith for kind perusal .</b>
2.	TOTAL INCOME FOR FY 2016-2018 <b>(FROM 19/01/2017 TILL 31/03/2018)</b> .	<b>9,80,539 + 1,50,016 = 11,30,555/-</b>
3.	FAMILY CONSIST OF FOUR MEMBERS i.e Father, Mother, Sister and Undersigned.	It is to be clarified that sister got married before undersigned joined judicial services and she resides with her husband and in-laws. <b>Therefore, Sister is not financially dependant on undersigned.</b>
4.	Father's Income for FY 2016-2017 And 2017-2018	• ANNUAL INCOME- 5,82,000/ (FINANCIALYEAR 2016-2017)

- |  |  |
|--|--|
|  | <ul style="list-style-type: none"><li>• ANNUAL INCOME- 6,13,281/<br/>(FINANCIAL YEAR 2017-<br/>2018)</li></ul> |
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**TOTAL INCOME FOR FY 2016-  
2018**

**5,82,000+6,13,281=11,95,281/-**

**(Abovementioned income is shown  
in the Property Statement for FY  
2016-2018)**


I most humbly submit that the undersigned joined Judicial Services on 19/01/2017 and total income for the FY 2016-2018 (FROM 19/01/2017 TILL 31/03/2018) is Rs. 9,80,539 + 1,50,016 = Rs.11,30,555/- instead of Rs. 9,80,539/- as raised in the query . Secondly, actual amount of Rs. 37,689 + 1,50,016= 1,87,705/- was spend on Household Expenditure instead of Rs. 37,689/- as raised in the query. Thirdly, Father and Sister are not financially dependant on undersigned for FY 2016-2018( As stated above in the table).

I, therefore, humbly request you to put on record above mentioned details regarding property statement for the FY 2016-2018 . I shall be highly obliged for your kind consideration.

DATED : 01/10/2022

ANNEXURE: BANK STATEMENT Dt. 12/07/2017

Thanking you,  
Yours sincerely

  
(Anubhav katiyar)  
A.C.J.M (RAILWAY),  
Bareilly

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 GAUSHALA CROSSING (KANPUR)  
 GAUSHALA CROSSING, 127/36  
 S-BLOCK, JUHI GAUSALA KANPUR.  
 DIST: KANPUR, UTTAR PRADESH  
 208014  
 Branch Code : 8017  
 Branch Phone : 2641123  
 IFSC : SBIN0008017  
 MICR : 208002040  
**Account No.:** 31438942751  
**Product :** REGULAR SB CHQ-INDIVIDUALS  
**Currency :** INR

**Name :** ANUBHAV KATIYAR  
 S/O RAJNEESH KATIYAR  
 1/432 AMBEDKAR PURAM SECTOR 1  
 AAVAS VIKAS KALYANPUR KANPUR  
 Lucknow

**Date :** 18/11/2021

**Time :** 15:11:59

**Cleared Balance :** 1,33,196.63Cr

**+MOD Bal :** 0.00

**Limit :** 0.00

**Int. Rate :** 2.70 % p.a.

**Account Open Date :** 22/09/2010

**Statement From :** 01/07/2017 to 30/09/2017

**E-mail :**

**Uncleared Amount :** 0.00

**Monthly Average Balance :** 0

**Drawing Power :** 0.00

**Nominee Name :**

**Account Status :** OPEN

**Page No. :** 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>247492.55Cr</b>
05/07/17	05/07/17	CEMTEX DEP CTA24185070022900403			64014.00	311506.55Cr
10/07/17	10/07/17	DIRECT DR TRF TO 0036839127304		12770.00		298736.55Cr
12/07/17	12/07/17	DEP TFR TRANSFER FROM PRBS			150016.00	448752.55Cr
15/07/17	15/07/17	10392856991 OF ONGC AT 01576 TEL BHAWAN WDL TFR		285.00		448467.55Cr
19/07/17	19/07/17	INB Videocon D2H 4599167162095 AT 99922 INTERNET BA				
19/07/17	19/07/17	ATM WDL ATM CASH 2340 DBB F		20000.00		428467.55Cr
19/07/17	19/07/17	ATM WDL ATM CASH 2341 DBB F		10000.00		418467.55Cr
23/07/17	23/07/17	WDL TFR		50.00		418417.55Cr
31/07/17	31/07/17	INB MBS TOPUP 983857 33798645492 OF OXIGE AT 99922 INTERNET BA WDL TFR INB OLTAS		7320.00		411097.55Cr
31/07/17	31/07/17	30447949399 OF INCOM AT 99922 INTERNET BA				
03/08/17	03/08/17	CR RT CHG 4.000 - CEMTEX DEP CTA45487990022800403			64014.00	475111.55Cr
10/08/17	10/08/17	DIRECT DR TRF TO 0036839127304		12770.00		462341.55Cr
11/08/17	11/08/17	ATM WDL ATM CASH 1464 DBB F		15000.00		447341.55Cr
14/08/17	14/08/17	WDL TFR INB Videocon D2H		855.00		446486.55Cr
		<b>CARRIED FORWARD :</b>				<b>4,46,486.55Cr</b>

**Statement Summary**

**Dr. Count 9**

**Cr. Count 3**

**79,050.00**

**2,78,044.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

01/09/17	01/09/17	4599155162098 AT 99922 INTERNET BA CEMTEX DEP				
03/09/17	03/09/17	CTA66152740022300403 ATM WDL			65122.00	511608.55Cr
10/09/17	10/09/17	ATM CASH 3264 IIT H DIRECT DR		15000.00		496608.55Cr
10/09/17	10/09/17	TRF TO 0036839127304 POS ATM PURCH		12770.00		483838.55Cr
10/09/17	10/09/17	SBIPOS000697239245ZA 10/09/2017 000697239		6000.00		477838.55Cr