

From

Vikash Kumar  
Chief Judicial Magistrate  
Farrukhabad.  
UP-ID No. 6422

To,

The Registrar General,  
High Court of Judicature at  
Allahabad.

Through,

The District Judge,  
Farrukhabad.

**Subject: Submission of statements relating to Movable and  
Immovable properties.**

Sir,

Kindly have reference to Hon'ble High Court's Circular Letter no. 16/TV-h-16/Admin 'A' dated 13-05-04 and No. 63/TV-h-16/Admin 'A' dated 10-12-98. Regarding the submission of statements relating to movable and immovable property required by Hon'ble Court.

In the above mention reference I am sending here my properties statements for the financial year 2016-17, 2017-18 and 2018-19 under the guidelines mentioned in the Hon'ble Court's Circular letter for kind perusal of Hon'ble Court.

If any movable and immovable property is acquired/ held by me in future that it will be intimated to the Hon'ble High Court.

I apologize for delay.

With regards.

Dated: 05-04-2019

Enclouser: Property statement for the  
F.Y. 2016-17, 2017-18 and  
2018-19. Along with papers.

Your's Faithfully

*Vikash Kumar*  
05.04.19  
(Vikash Kumar)

Chief Judicial Magistrate  
Farrukhabad.  
UP ID No. 6422

न्यायालय फर्रुखबाद न्यायाधीश  
027/20 दिनांक-05/04/19  
अपस्तम्भित

अपस्तम्भित न्यायाधीश

05/04/19

MORADABAD, CIVIL LINES  
CIVIL LINES, MORADABAD - 244008 (Phone: 0591-2417255, 2417286)

खाता विवरण / ACCOUNT PARTICULARS  
MICR Code: \*\*\* Available Balance including FFU as on

IFSC Code: PUN80254000

\*call center toll free no: 18001802222/18001032222 Tolleed no: 0120-  
\*prindipal nodal officer : telephone no. 011-23716185 Fax no: 011-23

Mode of Operation : SELF

Customer No. : BMR005478

Account No. : 0369010400011515 INR

MR VIKAS KUMAR

DISTT. COURT ALLD

ALLAHABAD

UTTAR PRADESH INDIA

Pin : 250611

Nomination Registered at Sl.No. : 2472697132

Nominee Name : CHHAYA NAIN

Date of Issue : 30-04-2014

**प्राधिकारी अधिकारी / प्रबंधक / Authorised Official/Manager**

कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने/आद्याक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक/विवरणी पर हस्तलिखित (मैनुअल) प्रविष्टियां स्वीकार न करें।

Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकासी गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
		Account No. 0369010400011513		Balance b/f	1,04,160.43 Cr
31-10-2016		By 2540004400170409 : Closure Process	40,000.00		1,44,160.43 Cr
31-12-2016		By Int on Term Dep: 648.00 (254000)	583.00		1,44,743.43 Cr
31-12-2016		By Int on Term Dep: 20807. (254000)	18,726.00		1,63,469.43 Cr
31-12-2016		By Int on Term Dep: 819.00 (254000)	737.00		1,64,206.43 Cr
31-12-2016		By Int on Term Dep: 470.00 (254000)	423.00		1,64,629.43 Cr
31-12-2016		By Int on Term Dep: 75.00 (254000)	68.00		1,64,697.43 Cr
05-01-2017		To 2540004400187047 : Aut (254000)	80,000.00		1,04,697.43 Cr
07-01-2017		To SMS CHRG FOR 01-10-2016 (254000)	17.25		1,04,680.18 Cr
20-01-2017		By Int on Term Dep: 4297.0 (254000)		3,867.00	1,08,547.18 Cr
20-01-2017		By 2540004400171763 : Closure Process	12,70,000.00		1,08,547.18 Cr
25-01-2017		To 2540004400182519 : Aut (254000)	12,70,000.00		1,08,547.18 Cr
31-02-2017		By Int on Term Dep: 454.00 (254000)		407.00	1,08,954.18 Cr
29-02-2017		By 2540004400171530 : Closure Process	50,000.00		1,58,954.18 Cr
✓ 27-02-2017		*** By 2540004400186136 : Autoswee (254000)	10,000.00		1,68,954.18 Cr
25-03-2017*		By Interest (254000)		1,830.00	1,70,784.18 Cr
06-03-2017		To 2540004400186136 : Autoswee (254000)	10,000.00		1,60,784.18 Cr
31-03-2017		By Int on Term Dep: 481.00 (254000)		453.00	1,01,237.18 Cr
31-03-2017		By Int on Term Dep: 1192.0 (254000)		1,010.00	1,02,247.18 Cr
31-03-2017		By Int on Term Dep: 919.00 (254000)		827.00	1,03,074.18 Cr
31-03-2017		By Int on Term Dep: 14927. (254000)		13,434.00	1,16,490.18 Cr
31-03-2017		By Int on Term Dep: 294.00 (254000)		265.00	1,16,755.18 Cr
31-03-2017		By Int on Term Dep: 46.00 (254000)		41.00	1,16,796.18 Cr
03-04-2017*		By Int on Term Dep: 5.00 T (254000)		4.00	1,16,800.18 Cr
03-04-2017*		By Int on Term Dep: 5.00 T (254000)		5.00	1,16,805.18 Cr
03-04-2017*		By 2540004400175671 : Rev S (254000)		30,000.00	1,46,805.18 Cr
03-04-2017		To 2540004400187898 : Autoswee (254000)	40,000.00		1,06,805.18 Cr
07-04-2017		To SMS CHRG FOR 01-01-2017to31- (254000)	17.25		1,06,787.93 Cr
04-06-2017*		By Interest (254000)		1,078.00	1,07,865.93 Cr
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				आगे ले जाई गई रकम	Carried Over

05-03-2018		To SWEEP TRANSFER TO [254000440 (254000)	60,000.00		1,09,602.83 Cr ##
31-03-2018		By Int:888.00 and TAX:89.0 (254000)		799.00	1,10,401.83 Cr ##
31-03-2018		By Int:1036.00 and TAX:104 (254000)		932.00	1,11,333.83 Cr ##
31-03-2018		By Int:1414.00 and TAX:141 (254000)		1,273.00	1,12,606.83 Cr ##
31-03-2018		By Int:13887.00 and TAX:13 (254000)		12,498.00	1,25,104.83 Cr ##
31-03-2018		By Int:282.00 and TAX:28.0 (254000)		254.00	1,25,358.83 Cr ##
03-04-2018		By Int:10.00 and TAX:1.00. (254000)		9.00	1,25,367.83 Cr ##
05-04-2018		To SWEEP TRANSFER TO [254000440 (254000)	20,000.00		1,05,367.83 Cr ##
10-04-2018		To SMS CHRG FOR:01-01-2018to31- (254000)	17.70		1,05,350.13 Cr ##
*** Available Balance including FFD as on			16-04-2018 14:49:44		16,95,350.13 Cr