

From,

Vikas Goyal,
Add. District and Sessions Judge,
Saharanpur.

To,

Shri. Avanish Kr. Jaiswal,
Deputy Registrar (M),
Hon'ble High Court of Judicature at
Allahabad.

Through,

The District Judge,
Saharanpur.

Subject:- For grant of permission to visit Australia to meet my sister.

Sir,

Kindly take the reference of my Application Id No. 300 of District Saharanpur on which application The Hon'ble Court has directed me to submit estimated expenditure of my abroad visit to Australia, stay, etc., and to submit supporting papers about source of money for the same. In compliance of directions of The Hon'ble Court, I humbly submit as under:-

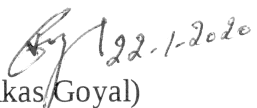
The return air tickets from India to Australia for me, my wife Nancy Goyal age 37 years, my daughter Saara Goyal age 14 years and my son Viraaj Goyal age 10 years, will cost around Rs. 2,80,000/- (Rs. Two lacs eighty thousands) depending upon the rate of air tickets at the relevant time when I will purchase the tickets after grant of permission by The Hon'ble Court. The whole expenditure of the visit to Australia will be around Rs. 3,50,000/- (Rs. Three lacs and fifty thousands) because in Australia I will stay alongwith my real sister Shivani Goyal who is an Australian citizen, in her residence- 14 Fletcher Road Craigieburn Victoria 3064 Victoria Australia. I will bear the whole expenditure of the visit from the income of my salary. My salary bank account is in State Bank of India Saharanpur with account No. 11120779724 in which account I receive my salary and in that bank account on date 19.01.2020 the balance amount is Rs. 11,73,199/- + Mod Bal Rs. 5,58,082/- i.e. the total balance amount is Rs. 17,31,281/- (Rs. Seventeen lacs thirty one thousand two hundred and eighty one only) the copy of my bank passbook is hereby annexed .

I will be highly oblized for placing my submission before the Hon'ble Court for its kind consideration.

With utmost regards,

Date: 22.01.2020

Yours Sincerely,

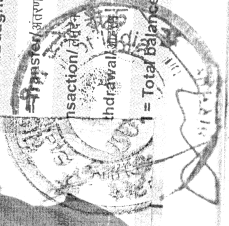

(Vikas Goyal)

Add. District and Sessions Judge,
Saharanpur.

Enclosures:- As mentioned above.

साधारण प्रयोग किए जाने वाले संक्षेप / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/कैश
adj = Adjustment/संशोधन	dep = Deposit/वर्षा
Am = Amount/राशि	Dft = Draft/ड्राफ्ट
Ar = Arrear/आवक/शि	dish/dish = Dishonor/असवीकृत
bal = Balance/शे	DR = Debit/भुगतान
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तिथि
Chg/ch = Charge/भुगतान	eft = Electronic Func
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा
Clos = Closure/समाप्ति	Int / In = Interest/दर
Coll = Collection/संग्रहण	lon/loan/ऋण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम
COR/CORR = Correction/संशोधन	os = Outstanding/अवशेष
CR = Credit/क्रेडिट	P&T = Postal Charge



1 = Total Balance (SB-linked MOD a/c)/कुल जमा राशि (संबंधित बैंक + सहकारी खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

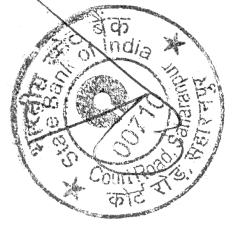
Branch: SAHARANPUR Code: 710
COURT ROAD

Email: sbi.00710@sbi.co.in
Phone No.: 272530
IFSC: SBIN0000710

Name: VIKAS GOYAL
S/D/H/o : RAJINDER NATH GOYAL
CIF Number : 85975365529
Account No.: 11120779724
A/c Type : REGULAR SB CHQ-INDIVIDUALS
Address : S/O R.N.GOYAL H N J/6
OFFICER COLONY
CIVIL LINE SAHARANPUR
Phone No. :
Email :
D.O.B. (If Minor):

Buss. Hrs: 10:00:00-1
MICR: 247002002


MOP: SINGLE
A/c Opening Dt: 20/0
Nom Reg No:
Customer's PAN: AKYP
Date of Issue: 22/01
CONTINUATION



Self attested
22-1-2020
आपक जिला एवं सहकारी शाखा
संख्या 10-साहारपुर

शाखा प्रबंधक
BRANCH MANAGER

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
30.11.19	ATM CASH 874 SBI, I.E. SAHARANPUR SAH				
30.11.19	ATM CASH 875 SBI, I.E. SAHARANPUR SAH		10000.00		1650404.6901
02.12.19	NEFT BEIS000UEE BEIS000UEE		10000.00		1640404.6901
09.12.19	ATM CASH 3465 SBI, I.E. SAHARANPUR SAH			121996.00	1762400.6901
10.12.19	ATM CASH 3773 SBI, I.E. SAHARANPUR SAH		20000.00		
11.12.19	AXS APOLLO MUNICH HEALTH INSU	103640	20000.00		1742400.6901
16.12.19	910141493142 IOC Ref No3000081462 2IBZ3		23649.00		1722400.6901
	599410105011			149.48	1698751.6901
	AT 10521 DAU RURAL BANKING,CIT,MUMBAI				1698901.1701
19.12.19	ATM CASH 5310 SBI SAHARANPUR MAIN ERSAH		20000.00		1478901.1701
20.12.19	ATM CASH 9557 COURT ROAD SAH		20000.00		1278901.1701
23.12.19	ATM CASH 7458 SBI SAHARANPUR MAIN ERSAH		20000.00		1078901.1701
25.12.19	INTEREST CREDIT			12138.00	1638901.1701
01.01.20	NEFT BEIS001003454332 BEIS000UEE			121996.00	1651099.1701
	SAHARANPUR TREAS				1773035.1701
03.01.20	ATM CASH 5144 SBI SAHARANPUR MAIN ERSAH		20000.00		
06.01.20	ATM CASH 5226 SBI SAHARANPUR MAIN ERSAH		20000.00		1753035.1701
07.01.20	BOB ANIT PRATAP SINGH	103641	20000.00		1733035.1701
07.01.20	ATM CASH 1417 SBI, I.E. SAHARANPUR SAH		500000.00		1233035.1701
12.01.20	ATM CASH 3648 SBI, I.E. SAHARANPUR SAH		20000.00		1213035.1701
16.01.20	1159740968 IOC Ref No3000095733 2IBZ3SE		20000.00		1193035.1701
	599426105215			164.05	119199.2201
	AT 10521 DAU RURAL BANKING,CIT,MUMBAI				
19.01.20	ATM CASH 9953 SBI SAHARANPUR MAIN ERSAH		20000.00		1173199.2201
	Uncl Bal: 0.00				
	Cir Bal: 1173199.22 Cr:MOD BAL: 558982.0001				

Self attested

 22-1-2020

अपर मिला एव सक याथायुक्त
 का संख्या 10. 08/2020