

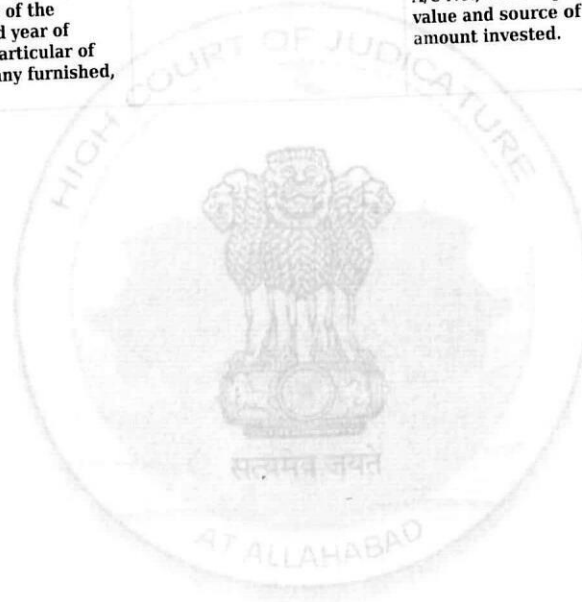
**PROPERTY STATEMENT OF SMT. ASHA RANI SINGH**

Employee No. : 6373

Case Id : P00063452022

**SUBMISSION OF COMPLETE STATEMENT OF MOVABLE PROPERTIES HELD UPTO THE FINANCIAL YEAR 2020 - 2022**

1	2	3	4	5	6	7	8	9
Name designation & initial date of joining the official service	Name and age of family members	Details of earning members in the family such as their name profession monthly / annual income etc.	Details of movable properties acquired / held in each financial year (exceeding one month basic pay 10,000/- i.e. its value, source of the amount date and year of purchase with particular of information, if any furnished, to the Court.)	Details of Account in Bank., Post Office etc. Amount in balance up to the financial year and source of amount.	Details of the PPF, FDR, NSC, NSS, KVP, IVP and shares unit and other investment etc. along with A/C No., date of purchase, value and source of the amount invested.	Details of loan advance etc. taken with its amount number of installment name of the bank, institution etc.	Gross income from salary and other sources. If any with details of deduction	Remark



SMT. ASHA RANI SINGH  
Addl. Principal Judge, Family Court  
17/06/2006

F Y 2020-21  
1- Smt. ASHA RANI SINGH ,  
Addl. Principal Judge Family Court No-02 ,  
Hardoi  
17-06-2006  
2- Shri Amit Prasad (Husband)  
Age -53  
3-Mr. Master Ramit Kumar (Son) Age -14  
Year 06 Month  
F Y 2021-22  
1- Smt. ASHA RANI SINGH ,  
Addl. Principal Judge Family Court No-02 ,  
Hardoi  
17-06-2006  
2- Shri Amit Prasad (Husband)  
Age -54  
3-Mr. Master Ramit Kumar (Son) Age -15  
Year 06 Month

F Y 2020-21  
1-Shri Amit Prasad (Husband) Employed in Govt. Service in the Department of Food & civil Supply. UP Govt. in Ministerial Staff Cadre. Income from Salary in F.Y-2020-21 Rs-464539.00  
F Y 2021-22  
1- Shri Amit Prasad (Husband) Employed in Govt. Service in the Department of Food & civil Supply. UP Govt. in Ministerial Staff Cadre. Income from Salary in F.Y-2021-22 Rs-5,42,799.00

F Y 2020-21  
NIL  
F Y 2021-22  
1. Gold Bracelet Purchases on 26-3-2022 M/s Rajendra Prasad Jewellers , Hanuman Gadi Mandir wali Gali Chok Sultanpur.U.P. Rs. 65,960/-

F Y 2020-21  
1- PPF A/c No- 30641306935 at SBI Lucknow Main Branch Closing Balance ( 31-03-2021) in Rs.-23,76,066.00  
2- Saving A/c No-32334238256 at SBI Hardoi Main Branch Closing Balance ( 31-03-2021) in Rs.-13,41,304.50  
3- Saving A/c No- 0303010400020191 at PNB Lucknow Civil Court Branch Closing Balance ( 31-03-2021) in Rs.-1,42,905.29  
4- Saving A/c No- 04272010058140 at PNB Sultanpur Closing Balance ( 31-03-2021) in Rs.-2,61,812.98  
5- Saving Bank Genral A/c No-4668455479 Closing Balance -31-03-2021 Rs.2,26,755.00  
F Y 2021-22  
1- PPF A/c No- 30641306935 at SBI Lucknow Main Branch Closing Balance ( 31-03-2022) in Rs.-27,05,417.00  
2- Saving A/c No-32334238256 at SBI Hardoi Main Branch Closing Balance ( 31-03-2022) in Rs.-8,44,782.50  
3- Saving A/c No- 0303010400020191 at PNB Lucknow Civil Court Branch Closing Balance ( 31-03-2022) in Rs.-1,87,412.33  
4- Saving A/c No- 04272010058140 at PNB Sultanpur Closing Balance ( 31-03-2022) in Rs.-2,59,822.18  
5- Saving Bank Genral A/c No-4668455479 Closing Balance -31-03-2022 Rs.3,09,755.00

F Y 2020-21  
1- Purchases LIC new Endowment Plan on Dated -07-08-2015 by Paying Premium Rs-33,216.00  
2- Purchases SBI Life Smart Weath Builder Policy Dated 20-10-2015 by Paying Rs-1,00,000.00  
3- Purchases SBI Life Smart Weath Builder Policy Dated 16-11-2015 by Paying Rs-1,00,000.00  
4- PPF Deposited in FY-2020-21 Rs-1,50,000.00 in A/c No-30641306935 at SBI Main Branch Lucknow  
F Y -2021-22  
1- Purchases LIC new Endowment Plan on Dated -07-08-2015 by Paying Premium Rs-33,216.00  
2- Purchases SBI Life Smart Weath Builder Policy Dated 20-10-2015 by Paying Rs-1,00,000.00  
3- Purchases SBI Life Smart Weath Builder Policy Dated 16-11-2015 by Paying Rs-1,00,000.00  
4- PPF Deposited in FY-2020-21 Rs-1,50,000.00 in A/c No-30641306935 at SBI Main Branch Lucknow  
5- Purchases SBI Life Insurance Smart Elite Policy Dated 25-11-2021 by Paying Rs - 4,00,000.00

F Y 2020-21  
NIL  
F Y 2021-22  
NIL

F Y 2020-21  
1- Net Annual Income From Salary Gross Income Rs-19,66,649.00 under sec. 10 exempt income Rs-47,366.00 and Under Section 80c 80ccc, ad 80ccd Deduction, section 80ccd(1B)3,20,708.00,section 80G -1663.00 Total Deduction 3,22,371.00 Total Income 17,23,330.00 Total Tax Payable I Rs-3,42,679.00  
F Y 2021-22  
Net Annual Income From Salary Gross Income Rs-22,29,815.00 under sec. 10 exempt income Rs-47,366.00 and Under Section 80c 80ccc, ad 80ccd Deduction, section 80ccd(1B)2,10,000.00,Total Deduction 2,10,000.00 Total Income 20,15,290.00 Total Tax Payable I Rs-4,33,770.00

LAND HELD IN THE FINANCIAL YEAR 2020 - 2022

<https://www.dc.allahabadhighcourt.in>

1	2	3	4	5	6	7	8	9
Name	Appointment	District	Pargana	Areas in Acre	Acquired or Ancestral	Annual Revenue Assessed	Estimate Value (Rs.)	Remark
SMT. ASHA RANI SINGH	17/06/2006	NIL	NIL	NIL	NIL	NIL	NIL	NIL

**SUBMISSION OF COMPLETE STATEMENT OF IMMOVABLE PROPERTIES UPTO THE FINANCIAL YEAR 2020 - 2022**

1	2	3	4	5	6	7	8	9	10
Name	Appointment	Village Pargana & District	Areas in Acre	Revenue Assessed	Estimate Value (Rs.)	Whether acquired or parted with	How acquired or parted	From whom acquired or parted	Remark
SMT. ASHA RANI SINGH	17/06/2006								

**Attachments**

**Attachment**

PRO. STATEMENT 2020-22

\*Red background attachments are uploaded in return of objection.

**Uploading Date**

11/08/2022



*Asst. Comm. Secy*  
17/8/22

**STATEMENT OF ACCOUNT**

Name : ASHA RANI SINGH  
J 21 JUDGES COLONY  
JAIL ROAD  
HARDOI  
Hardoi

Date : 14/06/2022

Time : 15:48:55

Cleared Balance : 7,21,068.50Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 16/05/2012

Statement From : 01/10/2021 to 31/03/2022

**STATE BANK OF INDIA**

HARDOI  
STATION ROAD  
HARDOI U.P.  
241001  
Branch Code :649  
Branch Phone :234405  
IFSC : SBIN000649  
MICR : 241002001

Account No.:32334238256

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

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>1379003.50Cr</b>
01/10/21	01/10/21	DEP TFR NEFT RBI275218673096 3 RBISOGOUPEP HARDOI TREASURY AT 04430 PAYMENT SYS			130683.00	1509686.50Cr
05/10/21	05/10/21	CAS CASH CHEQUE PAID TO HARIOM AT 00649 HARDOI	490782	40000.00		1469686.50Cr
08/10/21	08/10/21	CAS PRES CHQ GPO ASHARANI SINGH	490781	40000.00		1429686.50Cr
12/10/21	12/10/21	CAS PRES CHQ PNB STATE TRAVELS	490779	1500.00		1428186.50Cr
26/10/21	26/10/21	DEP TFR NEFT RBI300212272649 1 RBISOGOUPEP HARDOI TREASURY AT 04430 PAYMENT SYS			12153.00	1440339.50Cr
27/10/21	27/10/21	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 00649 HARDOI	490783	40000.00		1400339.50Cr
01/11/21	01/11/21	DEP TFR NEFT RBI306213933930 0 RBISOGOUPEP HARDOI TREASURY AT 04430 PAYMENT SYS			130683.00	1531022.50Cr
16/11/21	16/11/21	DEBIT SBILF NEW SBILF00649		400000.00		1131022.50Cr
16/11/21	16/11/21	DEP TFR NEFT RBI321216097242 4 RBISOGOUPEP HARDOI TREASURY AT 04430 PAYMENT SYS			14353.00	1145375.50Cr
18/11/21	18/11/21	CAS PRES CHQ PNB STATE TRAVELS	490785	4500.00		1140875.50Cr
02/12/21	02/12/21	DEP TFR NEFT RBI337218538721 7 RBISOGOUPEP HARDOI TREASURY			130683.00	1271558.50Cr
		<b>CARRIED FORWARD :</b>				<b>12,71,558.50Cr</b>

**Statement Summary**

Dr. Count 6

Cr. Count 5

5,26,000.00

4,18,555.00

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

Self Attested.  
Asharani Singh  
11/8/22

**STATEMENT OF ACCOUNT**

Name : ASHA RANI SINGH  
 J 21 JUDGES COLONY  
 JAIL ROAD  
 HARDOI  
 Hardoi

Date : 14/06/2022

Time : 15:48:55

Cleared Balance : 7,21,068.50Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 16/05/2012

Statement From : 01/10/2021 to 31/03/2022

**STATE BANK OF INDIA**

HARDOI  
 STATION ROAD  
 HARDOI U.P.  
 241001  
 Branch Code : 649  
 Branch Phone : 234405  
 IFSC : SBIN000649  
 MICR : 241002001

Account No.: 32334238256

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>1271558.50Cr</b>
21/12/21	21/12/21	AT 04430 PAYMENT SYS CAS CASH CHEQUE PAID TO HARI OM AT 00649 HARDOI	490786	40000.00		1231558.50Cr
25/12/21	25/12/21	INTEREST CREDIT			9101.00	1240659.50Cr
03/01/22	03/01/22	DEP TFR			134086.00	1374745.50Cr
		NEFT RBI004223799592 5 RBIS0GOUPEP HARDOI TREASURY				
07/01/22	07/01/22	AT 04430 PAYMENT SYS CAS PRES CHQ INB EXECUTIVEENGIN	490787	2571.00		1372174.50Cr
10/01/22	10/01/22	DEP TFR NEFT RBI011225120297 4 RBIS0GOUPEP HARDOI TREASURY			67360.00	1439534.50Cr
14/01/22	14/01/22	AT 04430 PAYMENT SYS CAS PRES CHQ	490789	8778.00		1430756.50Cr
21/01/22	21/01/22	PNB ST JAMES SCHOO CAS PRES CHQ	490788	3750.00		1427006.50Cr
25/01/22	25/01/22	PNB STATE TRAVELS DEP TFR			17014.00	1444020.50Cr
		NEFT RBI026227190008 3 RBIS0GOUPEP HARDOI TREASURY				
29/01/22	29/01/22	AT 04430 PAYMENT SYS CAS CASH CHEQUE PAID TO HARIOM AT 00649 HARDOI	490790	30000.00		1414020.50Cr
09/02/22	09/02/22	DEP TFR			104086.00	1518106.50Cr
		NEFT RBI041220048155 2 RBIS0GOUPEP HARDOI TREASURY				
10/02/22	10/02/22	AT 04430 PAYMENT SYS DEP TFR NEFT RBI042220340046 0 RBIS0GOUPEP HARDOI TREASURY			115868.00	1633974.50Cr
		<b>CARRIED FORWARD :</b>				<b>16,33,974.50Cr</b>

**Statement Summary**

Dr. Count 11

Cr. Count 11

6,11,099.00

8,66,070.00

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

*Self of Hestered.*  
*U. S. K. S. S.*  
 11/8/22

**STATEMENT OF ACCOUNT**

Name : ASHA RANI SINGH  
 J 21 JUDGES COLONY  
 JAIL ROAD  
 HARDOI  
 Hardoi

Date : 14/06/2022

Time : 15:48:55

Cleared Balance : 7,21,068.50Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 16/05/2012

Statement From : 01/10/2021 to 31/03/2022

**STATE BANK OF INDIA**

HARDOI  
 STATION ROAD  
 HARDOI U.P.  
 241001  
 Branch Code : 649  
 Branch Phone : 234405  
 IFSC : SBIN0006649  
 MICR : 241002001

Account No.: 32334238256

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>1633974.50Cr</b>
01/03/22	01/03/22	AT 04430 PAYMENT SYS DEP TFR NEFT RBI060222588110 5 RBIS0GOUPEP HARDOI TREASURY AT 04430 PAYMENT SYS			1329.00	1635303.50Cr
03/03/22	03/03/22	CAS CASH CHEQUE PAID TO HARIOM AT 00649 HARDOI DEP TFR	490792	40000.00		1595303.50Cr
05/03/22	05/03/22	NEFT RBI065224180760 0 RBIS0GOUPEP			140486.00	1735789.50Cr
08/03/22	08/03/22	HARDOI TREASURY AT 04430 PAYMENT SYS DEP TFR NEFT RBI068224960448 8 RBIS0GOUPEP HARDOI TREASURY			1662.00	1737451.50Cr
14/03/22	14/03/22	AT 04430 PAYMENT SYS DEP TFR NEFT RBI074226323602 2 RBIS0GOUPEP HARDOI TREASURY AT 04430 PAYMENT SYS			28994.00	1766445.50Cr
22/03/22	22/03/22	CAS PRES CHQ ICI RAJENDRA PRASA	490793	65960.00		1700485.50Cr
24/03/22	24/03/22	CAS PRES CHQ UCO HARI OM KASAUD	490794	45900.00		1654585.50Cr
25/03/22	25/03/22	INTEREST CREDIT			10197.00	1664782.50Cr
28/03/22	28/03/22	CAS PRES CHQ	490795	800000.00		864782.50Cr
30/03/22	30/03/22	HDF BALAJI AUTOMAR CAS CASH CHEQUE PAID TO HARIOM AT 00649 HARDOI	490796	20000.00		844782.50Cr
		<b>CLOSING BALANCE :</b>				<b>8,44,782.50Cr</b>

**Statement Summary**

Dr. Count 16

Cr. Count 16

15,82,959.00 10,48,738.00

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

\*--- END OF STATEMENT ---\*

Self Attested  
 Asha Rani Singh  
 11/8/22