

Information Regarding Purchase & Immovable Property as per C.L. No 25/Admin(A)Dated 13th July 1998

1. **Date of joining of service.** -19.06.2006
2. **Present gross salary and take home salary.** - Gross salary=5309765,
-Take home salary=3335190
(Including arrear of SNJPC). FY 2023-24
3. **Details of purchases(movable property exceeding to value Rs.10000/ and Immovable Property) made by him earlier with complete details, date of purchase amount spent etc.** -No Immovable Property purchased earlier.
4. **If any advance loan taken from the high court its amount and in what manner the loan will be repaid namely the number of installments its amount and till what date the deduction, will be made etc.** - Nil.
5. **If any loan taken from bank etc Details of amount, mode of repayment, period of deduction, number and amount of installment etc.** - Nil.
6. **Regarding Purchase of a second hand car name of the vehicle, its model, cost price etc. Date of the first Purchase (month and year) of vehicle policy showing the amount for which the vehicle was insured prior to purchase by the officer.** - Nil.
7. **Detail of the property (Area of plot, locality, City/District if building or flat then its size).** -Residential plot situated in Gram- Hadouri, Paragna -Dewa, Tehsil Nawabganj, District -Barabanki. Area – 185.80 sq.mt.
8. **Name and Full address of the dealer/seller.** - Lucknow Royal Infra Developers Pvt Ltd. Through Director Alok singh s/oJamwant singh.R/o2/247,Vikram khand, Gomtinagar, Lucknow.Company Regn.No. U45400 UP 2011PTC044819.
9. **Whether the dealer is regular and reputed one.** - Yes
10. **Whether the judicial officer is related to the seller in any way and Whether any case against the seller is pending in or decided by the judicial officer,** - No.
11. **Detail of source of the amount with papers in support thereof.** -
 - (i) Cheque No. 954070 Amount. - 200000/-
 - (ii) Cheque No. 954071 Amount. - 900000/- of state Bank of India A/c No. 10907142748 (salary account)- source – salary and arrear received from pay fixation as per SNJPC.
 - (iii) Cheque No. 166019 Amount. - 400000/- of punjab national Bank A/c No. 3671000101047046 (Previous salary account)- source – from Amount received on maturity of R.D. A/c No. 6257008100002638 in P.N.B.
 - (iv) e-stamp worth Rs. 65000/- purchased from abovementioned salary account in SBI . - source – abovementioned arrear and salary.
(Bank statements attached).

Nirupama Vikra
 न्यायालय अपर सत्र न्यायाधीश
 कोर्ट सं-14, हरदोई



Account Statement for the period 01/09/2023 to 28/12/2023

Account Number 00000010907142748
Branch KAPOORTHALA BAGH
Address HOUSE NO. MS-134
 SECTOR-D,
 ALIGANJ,LUCKNOW- Lucknow
 226024
Account Type SBCHQ-SGSP-PUBIND-PLATINUM-INR
Account Name Miss. NIRUPAMA VIKRAM
Interest Rate(% p.a.) 2.7
Drawing Power 0.00
MOD Balance 0.00
CIF No. 80729599395
IFS (Indian Financial System) Code SBIN0008067
MICR (Magnetic Ink Character Recognition) Code 226002025
Nomination Registered Yes
Balance as on 01/09/2023 57,042.22

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
03-Sep-23 (03-Sep-2023)	ATM WDL ATM CASH 9899 PB ALIGANJ L UCKNOW		20,000.00		37,042.22
04-Sep-23 (04-Sep-2023)	BY TRANSFER NEFT*RBIS0GOUPEP*RBI2482 367075740*HARDOI TREASUR Y*	TRANSFER FROM 4697 188044301		1,85,043.00	2,22,085.22
04-Sep-23 (04-Sep-2023)	TO TRANSFER INB Gift to relatives / Friends	IT00SEOHD6 TRANSFE R TO 30027180148	50,000.00		1,72,085.22
04-Sep-23 (04-Sep-2023)	TO TRANSFER INB IMPS/P2A/324717981898/X XXXXXX046PUNB	IMPS00237093921MOAI HOQWH3 TRANSFER T	30,000.00		1,42,085.22
05-Sep-23 (05-Sep-2023)	TO TRANSFER INB IMPS/P2A/324819764791/X XXXXXX217PUNB	IMPS00237192781MOAI HTCTU7 TRANSFER T	5,000.00		1,37,085.22
07-Sep-23 (07-Sep-2023)	TO TRANSFER INB IMPS/P2A/325019964449/X XXXXXX042BARB	IMPS00237339470MOAI HZYPN7 TRANSFER T	15,000.00		1,22,085.22
08-Sep-23 (08-Sep-2023)	TO TRANSFER INB Gift to relatives / Friends	IT00SFYSG0 TRANSFE R TO 30027180148	20,000.00		1,02,085.22
08-Sep-23 (08-Sep-2023)	by debit card OTHPOS325107768813COCO ALIGANJ LUCKNOW		4,125.47		97,959.75
10-Sep-23 (10-Sep-2023)	TO TRANSFER INB Gift to relatives / Friends	IT00SGRGB2 TRANSFE R TO 30027180148	5,000.00		92,959.75
13-Sep-23 (13-Sep-2023)	BY TRANSFER NEFT*RBIS0GOUPEP*RBI2572 382645423*HARDOI TREASUR Y*	TRANSFER FROM 3199 970044309		9,59,243.00	10,52,202.75
13-Sep-23 (13-Sep-2023)	BY TRANSFER NEFT*RBIS0GOUPEP*RBI2572 382645771*HARDOI TREASUR Y*	TRANSFER FROM 3199 971044309		4,06,801.00	14,59,003.75
13-Sep-23 (13-Sep-2023)	TO TRANSFER INB IMPS/P2A/325619551035/X XXXXXX844CBIN	IMPS00237717117MOAI RMCK3 TRANSFER T	50,000.00		14,09,003.75
14-Sep-23 (14-Sep-2023)	TO TRANSFER INB Gift to relatives / Friends	IT00SHYRA2 TRANSFE R TO 30027180148	15,000.00		13,94,003.75

24-Sep-23 (24-Sep-2023)	ATM WDL ATM CASH 32672 ALIGANJ SC HEME LUCKNOW		10,000.00		13,84,003.75
24-Sep-23 (24-Sep-2023)	ATM WDL ATM CASH 32672 ALIGANJ SC HEME LUCKNOW		10,000.00		13,74,003.75
25-Sep-23 (25-Sep-2023)	by debit card OTHPOS326801767702RAGHU NATH INC SITAPUR		3,650.00		13,70,353.75
25-Sep-23 (25-Sep-2023)	CREDIT INTEREST			1,928.00	13,72,281.75
03-Oct-23 (03-Oct-2023)	by debit card OTHPOS327601726300RAGHU NATH INC SITAPUR		3,299.46		13,68,982.29
03-Oct-23 (03-Oct-2023)	BY TRANSFER NEFT*RBIS0GOUPEP*RBI2772 310085265*HARDOI TREASUR Y*	TRANSFER FROM 4697 237044307		1,65,043.00	15,34,025.29
04-Oct-23 (04-Oct-2023)	TO TRANSFER INB Gift to relatives / Friends	IT00SNXYD2 TRANSFE R TO 30027180148	50,000.00		14,84,025.29
04-Oct-23 (04-Oct-2023)	TO TRANSFER INB IMPS/P2A/327719801799/X XXXXXX046PUNB	IMPS00239031942MOAI KXHQW2 TRANSFER T	20,000.00		14,64,025.29
06-Oct-23 (06-Oct-2023)	BY TRANSFER P102300A0AC71 BPCL LPG SU BSIDY BPAP34D	TRANSFER FROM 3199 978105210		24.67	14,64,049.96
10-Oct-23 (10-Oct-2023)	TO CLEARING Chq No. 954069 AXS LIFE INSU RANCE CORPORATIO 954069	954069	42,745.00		14,21,304.96
11-Oct-23 (11-Oct-2023)	TO CLEARING Chq No. 954070 KOT LUCKNO W ROYAL INFRADEVEL 954070	954070	2,00,000.00		12,21,304.96
19-Oct-23 (19-Oct-2023)	TO TRANSFER INB IMPS/P2A/329209878314/X XXXXXX164BKID	IMPS00240022656MOAI MROXG5 TRANSFER T	65,000.00		11,56,304.96
21-Oct-23 (21-Oct-2023)	ATM WDL ATM CASH 7890 KAPOORTHA LA 2 LUCKNOW		20,000.00		11,36,304.96
21-Oct-23 (21-Oct-2023)	ATM WDL ATM CASH 7891 KAPOORTHA LA 2 LUCKNOW		10,000.00		11,26,304.96
21-Oct-23 (21-Oct-2023)	BY TRANSFER INB IMPS329423412346/94558 11611/XX7046/Deposit/In	MAA001415390955 MAA 001415390955		5,000.00	11,31,304.96
22-Oct-23 (22-Oct-2023)	BY TRANSFER INB IMPS329511432496/945581 1611/XX7046/Deposit/In	MAI000000141782 MAIO 00000141782		2,00,000.00	13,31,304.96
22-Oct-23 (22-Oct-2023)	BY TRANSFER INB IMPS329511432603/945581 1611/XX7046/Deposit/In	MAM000000149580 MA M000000149580		2,00,000.00	15,31,304.96
25-Oct-23 (25-Oct-2023)	CHEQUE WDL CHEQUE TRANSFER TO 954072	TRANSFER FROM 3648 5713728 954072	5,00,000.00		10,31,304.96
31-Oct-23 (31-Oct-2023)	TO CLEARING Chq No. 954071 KOT LUCKNO W ROYAL INFRADEVEL 954071	954071	9,00,000.00		1,31,304.96
01-Nov-23 (01-Nov-2023)	TO TRANSFER INB IMPS/P2A/330522904583/X XXXXXX844CBIN	IMPS00240828442MOAI OEWTS2 TRANSFER T	40,000.00		91,304.96
03-Nov-23 (03-Nov-2023)	BY TRANSFER NEFT*RBIS0GOUPEP*RBI3082 382934262*HARDOI TREASUR Y*	TRANSFER FROM 4697 188044301		1,65,043.00	2,56,347.96
03-Nov-23 (03-Nov-2023)	TO TRANSFER INB Gift to relatives / Friends	IT00SXAVP6 TRANSFE R TO 30027180148	50,000.00		2,06,347.96
03-Nov-23 (03-Nov-2023)	TO TRANSFER INB IMPS/P2A/330718640953/X XXXXXX046PUNB	IMPS00240973773MOAI OLZTR7 TRANSFER T	30,000.00		1,76,347.96
11-Nov-23 (11-Nov-2023)	ATM WDL ATM CASH 661 PB ALIGANJ LU CKNOW		20,000.00		1,56,347.96
15-Nov-23 (15-Nov-2023)	by debit card OTHPOS331908610624LIBERT Y. LUCKNOW		2,000.00		1,54,347.96
16-Nov-23 (16-Nov-2023)	by debit card OTHPOS332001455971RAGHU NATH INC SITAPUR		3,800.00		1,50,547.96

25-Nov-23 (25-Nov-2023)	by debit card OTHPOS332907476523VINAYA K SERVICE STATIOLUCKNOW		3,820.31		1,46,727.65
25-Nov-23 (25-Nov-2023)	by debit card OTHPOS332910287815VENTO TA RETAIL MINISO LUCKNOW		750.00		1,45,977.65
25-Nov-23 (25-Nov-2023)	by debit card OTHPOS332911389412PANTAL OONS FASHION P41LUCKNO W		599.25		1,45,378.40
28-Nov-23 (28-Nov-2023)	ATM WDL ATM CASH 5461 PB ALIGANJ L UCKNOW		20,000.00		1,25,378.40
29-Nov-23 (29-Nov-2023)	by debit card OTHPOS333307306486SPARK LE GOLD RETAIL VELUCKNO W		5,000.00		1,20,378.40
02-Dec-23 (02-Dec-2023)	TO TRANSFER INB Gift to relatives / Friends	IT00TFQPZ1 TRANSFE R TO 30027180148	50,000.00		70,378.40
03-Dec-23 (03-Dec-2023)	ATM WDL ATM CASH 33372 LUCKNOW A LIGANJ LUCKNOW		10,000.00		60,378.40
05-Dec-23 (05-Dec-2023)	BY TRANSFER NEFT*RBIS0GOUPEP*RBI3402 338776679*HARDOI TREASUR Y*	TRANSFER FROM 4697 255044305		1,71,270.00	2,31,648.40
06-Dec-23 (06-Dec-2023)	TO TRANSFER INB Donation	IHR8554683 TRANSFER TO 30065211425	3,000.00		2,28,648.40
07-Dec-23 (07-Dec-2023)	TO TRANSFER INB Gift to relatives / Friends	IT00THTMD6 TRANSFE R TO 30027180148	1,10,000.00		1,18,648.40
07-Dec-23 (07-Dec-2023)	TO TRANSFER INB IMPS/P2A/334119911635/X XXXXXX046PUNB	IMPS00243166016MOAI SNAUM6 TRANSFER T	20,000.00		98,648.40
19-Dec-23 (19-Dec-2023)	BY TRANSFER P122303789105 BPCL LPG SU BSIDY BPAP34D	TRANSFER FROM 4697 700105218		24.67	98,673.07
19-Dec-23 (19-Dec-2023)	BY TRANSFER NEFT*RBIS0GOUPEP*RBI3542 356093954*HARDOI TREASUR Y*	TRANSFER FROM 4697 248044304		77,233.00	1,75,906.07
20-Dec-23 (20-Dec-2023)	BY TRANSFER NEFT*RBIS0GOUPEP*RBI3552 358264827*HARDOI TREASUR Y*	TRANSFER FROM 3199 965044307		16,208.00	1,92,114.07
24-Dec-23 (24-Dec-2023)	TO TRANSFER INB IMPS/P2A/335812718927/X XXXXXX042BARB	IMPS00244171685MOAI UITZE1 TRANSFER T	500.00		1,91,614.07
24-Dec-23 (24-Dec-2023)	TO TRANSFER INB IMPS/P2A/335813721582/X XXXXXX042BARB	IMPS00244172045MOAI UIULA7 TRANSFER T	1,00,000.00		91,614.07
25-Dec-23 (25-Dec-2023)	ATM WDL ATM CASH 9011 MALAXMI SW EETS LUCKNOW		20,000.00		71,614.07
25-Dec-23 (25-Dec-2023)	CREDIT INTEREST			3,925.00	75,539.07
26-Dec-23 (26-Dec-2023)	by debit card OTHPOS336008424596AWADH AUTOMOBILES LUCKNOW		2,414.25		73,124.82
26-Dec-23 (26-Dec-2023)	by debit card OTHPOS336008974199SPARK LE GOLD RETAIL VELUCKNO W		5,000.00		68,124.82

**This is a computer generated statement and does not require a signature

Print Back

Account Statement For Account:3671000101047046

Branch Details

Branch Name: Lucknow, Kendriya Bhawan
Bank Address: KENDRIYA BHAWAN,CPWD
City:
Pin: 226024
IFSC Code: PUNB0631800
MICR Code : 226024047

Customer Details

Customer Name: NIRUPAMA VIKRAM
Joint Account Holder 1:

Joint Account Holder 2:

Joint Account Holder 3:

Customer Address: MS-134, SECTOR D, ALIGANJ

City: LUCKNOW
Pin: 226024

Nominee :
CKYC Number : NOT AVAILABLE

Statement Period : 01/07/2023 to 28/12/2023

Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
14/12/2023		20,000.00		42,484.30 Cr.	D17851600CR TO6318008100013335
07/12/2023			20,000.00	62,484.30 Cr.	IMPS-IN/334119911635/9455811611/Miss NI
03/12/2023			488.00	42,484.30 Cr.	IMPS-IN/333719118138/0000000000/FLIPKART
03/12/2023			3,326.00	41,996.30 Cr.	INTT. 3671000101047046:01-09-2023to30-11-2023
14/11/2023		20,000.00		38,670.30 Cr.	D17851600CR TO6318008100013335
03/11/2023			30,000.00	58,670.30 Cr.	IMPS-IN/330718640953/9455811611/Miss NI
23/10/2023	166019	4,00,000.00		28,670.30 Cr.	LUCKNOW ROYAL INFRADEVEL
22/10/2023		11.80		4,28,670.30 Cr.	IMPS- CHG/329511432603/SBIN0008067/10907142748
22/10/2023		2,00,000.00		4,28,682.10 Cr.	IMPS- OUT/329511432603/SBIN0008067/10907142748
22/10/2023		11.80		6,28,682.10 Cr.	IMPS- CHG/329511432496/SBIN0008067/10907142748
22/10/2023		2,00,000.00		6,28,693.90 Cr.	IMPS- OUT/329511432496/SBIN0008067/10907142748

Account Statement For Account:3671000101047046

22/10/2023		5.90		8,28,693.90 Cr.	IMPS-CHG/329423412346/SBIN0008067/10907142748
22/10/2023		5,000.00		8,28,699.80 Cr.	IMPS-OUT/329423412346/SBIN0008067/10907142748
20/10/2023		4.42		8,33,699.80 Cr.	SMS CHRG FOR:01-07-2023to30-09-2023
14/10/2023		20,000.00		8,33,704.22 Cr.	D17851600CR TO6318008100013335
04/10/2023			20,000.00	8,53,704.22 Cr.	IMPS-IN/327719801799/9455811611/Miss NI
14/09/2023		20,000.00		8,33,704.22 Cr.	D17851600CR TO6318008100013335
04/09/2023			30,000.00	8,53,704.22 Cr.	IMPS-IN/324717981898/9455811611/Miss NI
04/09/2023		3,819.91		8,23,704.22 Cr.	POS 324707965026 RAGHUNATH INC \
03/09/2023		5.90		8,27,524.13 Cr.	IMPS-CHG/324619402190/SBIN0006219/30027180148
03/09/2023		10,000.00		8,27,530.03 Cr.	IMPS-OUT/324619402190/SBIN0006219/30027180148
03/09/2023			3,385.00	8,37,530.03 Cr.	INTT. 3671000101047046:01-06-2023to31-08-2023
14/08/2023		20,000.00		8,34,145.03 Cr.	TRF RD 81-13335
14/08/2023		295.00		8,54,145.03 Cr.	Duplicate Card CHARGES
04/08/2023			20,000.00	8,54,440.03 Cr.	IMPS-IN/321619796211/9455811611/Miss NI
03/08/2023		1.77		8,34,440.03 Cr.	SMS CHRG FOR:01-04-2023to30-06-2023
31/07/2023			2.96	8,34,441.80 Cr.	SMSCH REV TRAN FOR S40962908/11-07-2023
25/07/2023			553.00	8,34,438.84 Cr.	IMPS-IN/320610663401/0000000000/FLIPKART
11/07/2023		2.95		8,33,885.84 Cr.	SMS CHRG FOR:01-04-2023to30-06-2023
10/07/2023			7,81,083.00	8,33,888.79 Cr.	6257008100002638 : Closure Proceeds
02/07/2023			20,000.00	52,805.79 Cr.	IMPS-IN/318314845263/9455811611/Miss NI

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

*COMPUTER GENERATED ENTERIES SHOWN IN THE STATEMENT OF ACCOUNT DO NOT REQUIRE ANY AUTHENTICATION / INITIAL FROM THE BANK OFFICIAL.PLEASE DO NOT ACCEPT ANY MANUAL ENTRY IN YOUR COMPUTER GENERATED STATEMENT OF ACCOUNT

* PLEASE ENSURE THAT ALL THE CHEQUE LEAVES IN YOUR CUSTODY ARE DULY BRANDED WITH YOUR 16 DIGITS ACCOUNT NUMBER

* CUSTOMERS ARE REQUESTED IN THEIR OWN INTEREST NOT TO ISSUE CHEQUES WITHOUT ADEQUATE CLEAR FUNDS /ARRANGEMENTS. SUCH CHEQUES CAN BE RETURNED WITHOUT MAKING ANY FURTHER REFERENCE TO THEM.

* PLEASE MAINTAIN MINIMUM AVERAGE BALANCE,TO AVOID LEVY OF CHARGES.

*Pls note Penal interest may be charged in loan accounts due to financial reasons such as over drawings, non receipt of install on the rates prescribed by bank from time to time and for non financial reasons like non submission of , QMS forms, non adherence to terms and conditions etc.

Abbreviations are as under:

BR: Branch Name , Csh: Cash , Clg: Clearing , ISO: Inter Sol(##)

QAB:Quarterly Average Balances , LF Chg: Ledger Folio Charges , Intt: Interest , Chrg: Charges

Ret:Returning , Chq: Cheque , SI: Standing Instruction , Stk Stmt: Stock Statement , Trf: Transfer , POSP:POINT OF SALE