

From:

Ravindra Prasad Gupta  
Addl. District & Sessions Judge  
Court No.06, Ghaziabad.

To,

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

Through,

Hon'ble District Judge  
Ghaziabad.

Subject: Regarding permission for Kailash Mansarovar Yatra Pilgrimage

Respected Sir,

With due respect, I humbly submit that, I want to visit Kailash Mansarovar Yatra Pilgrimage along with my spouse Smt. Radha Gupta in the month of June 2020 during my recess. The journey will be undertaken through Nepal to China where Mount Kailash & Mansarovar are located.

Since the exact date has not been finalized, so the same will be intimated to the Hon'ble court later on.

The Journey will be undertaken through the travel agency Sri Sri Ganesh International. The total cost of per person is 1,60,000 Rs. as intimated in writing by the agency (copy enclosed), of which 1,00,000 Rs. may be refunded back as subsidy by Government of Uttar Pradesh on application. I have sufficient amount of money to undertake the journey in my bank account. (Bank Statement is annexed with the application).

I make a declaration that-

(a) That by my abroad visit, no dilemma is likely to create before the Government of India or before the Government of U.P.

(b) That such type of request for abroad visit was not refused to me earlier.

(c) That I have not visited any foreign country earlier.

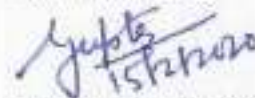
I humbly request your good-self to place my application before the Hon'ble High Court for kind perusal and kind permission. I shall be highly obliged for this kindness.

Thank you Sir.

With Regards,

Date 15-02-2020  
Ghaziabad.

Yours Sincerely



(Ravindra Prasad Gupta)  
Addl. District & Sessions Judge  
Court No.06, Ghaziabad  
ID No-UP6419

Attachment-

1. Copy of passport
2. Copy of the letter of Sri Sri Ganesh International Travel Agency
3. Copy of bank statement is annexed with the Application

Endorsement No. 835/I / Date 15/02/2020

Forwarded To,

Registrar General

Hon'ble High Court of Judicature at  
Allahabad.



District Judge  
Ghaziabad

15/2/2020



नाम / नाम / Name

**RAVINDRA PRASAD GUPTA**



T0945920

माता का नाम / Name of Mother

**RADHA GUPTA**

पति या पत्नी का नाम / Name of Spouse

पता / Address

**C 25 MIG JUDGES COLONY**

**LOHIA NAGAR, GHAZIABAD**

**PIN: 201001, UTTAR PRADESH, INDIA**

पुराने पासपोर्ट का नं. और इसके जारी होने की तिथि एवं स्थान / Old Passport No. with Date and Place of Issue

**L8335923**

**23/04/2014**

**BAREILLY**

फाइल नं. / File No.

**62B073170180018**

*Self Attested  
gu*



पिता / वंशजो अधिकार का नाम / Name of Father / Legal Guardian

**RAJA RAM GUPTA**

माता का नाम / Name of Mother

**KAILASHI DEVI**

पति या पत्नी का नाम / Name of Spouse

**RADHA GUPTA**

घर / Address

**TYPE IV/3 ADM COMPOUND**

**CIVIL LINES, BAREILLY**

**PIN: 243001, UTTAR PRADESH, INDIA**

पुराने पासपोर्ट का नं. और जारी करने की तिथि को पुराने पासपोर्ट नं. with Date and Place of issue

फाइल नं. / File No.

**BL1067652218014**





# SRI SRI GANESH INTERNATIONAL

Time to travel the world

GST NO. 09ADZFS00321121

Ref...

Date: 30<sup>th</sup> January '2020

To,  
Shri. Ravindra Gupta Ji  
Ghaziabad

Sub: Regarding Kailash Mansarovar Yatra

Respected Sir,

As per the conversation about Kailash Mansarovar Yatra the total cost of the yatra is approx. 1,60,000/- (One Lakh Sixty Thousand) per person which bifurcated upon can be viewed as approx. 1,00,000/- China and Nepal expenses and rest approx. 60,000/- includes the helicopter, flights, hotels and other expenses. Also, as per the U.P. government the people who are visiting Kailash Mansarovar and having a U.P. passport, possibly will get a sum of Rs 1,00,000/- as a subsidy if applied.

Thanking You  
For SRI SRI GANESH INTERNATIONAL

*Pravi*  
Partner

*Self Attested  
for*

Pravi garg  
(Partner)

Address: R-2/178, Raj Nagar, Ghaziabad, Uttar Pradesh-201001

Email: [srisriganeshinternational@gmail.com](mailto:srisriganeshinternational@gmail.com)

Contact Us: +91-8766274761, +91-9899374734

Generally used abbreviations

acc = Account	dep = Deposit	P = Filial/pt
adj = Adjustment	DR = Draft	POC = Processing Charge
amt = Amount	dis/dsh = Disposal	rd = Recurring Deposit
Ar = Arrear	DR = Debt	ret/rn = Return
bal = Balance	DOB = Date of Birth	Rnd = Round off
Capit = Capitalization	eft = Electronic Transfer	sb = Savings Bank
chg/dt = Change	incp = Inoperative	SC = Short Credit
chg = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/in = Loan	tr/trxkr = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	WdI = Withdrawal
curr = Cash	Pos = Point of sale	+MOD bal-retal balance (SB+linked MOD etc)

संस्था का नाम

State Bank of India

Savings Bank Account

CIF NO :

85094759782

Account No :

30176209850

Customer Name: RAVINDRA PRASAD GUPTA

S/H/W/H/O: RAJA RAM GUPTA

Address: S/O RAJA RAM GUPTA

BAURDIH

DEORIA

Phone :

Email: judgeravindra@gmail.com

D.O.B. (If Minor):

MOP: EITHER OR SURVIVOR

Nom. Reg. No.:

संस्था का नाम

RAJNAGAR (GAZIABAD)  
GAZIABAD.

Phone: 2717001

Email: SBI.07873@SBI.1

Branch Code: 7873

Date of Issue: 08/04/

08/04/2015

IFSC: SRIN0007873

MICR: 110002220

CONTINUATION

DATE PARTICULARS CREDIT BALANCE

02.04.19 BIRDM NR 4270.00 BROUGHT FORWARD 4884.10CF

TRANSFER TO 09832400754 3284.10CF

02.04.19 SWEEP TRF CREDIT 2005.00 5889.10CF

TRANSFER FROM M. LAVINDA PRASAD G. 1970.00 3919.10CF

INT: 1.08001; 5.2574X; 4.00

02.04.19 WOL YRZ 1970.00

TRANSFER TO 098324016017 3809.00 6528.10CF

05.04.19 SWEEP TRF DEBIT 1020.00 5508.10CF

TRANSFER FROM M. LAVINDA PRASAD G. 1020.00 4488.10CF

INT: 1.08001; 5.2574X; 0.00

05.04.19 0000000088333250669581 NY BCS COLLECT 1020.00 3468.10CF

TRANSFER FROM M. LAVINDA PRASAD G. 1020.00 2448.10CF

06.04.19 INT: 19.00001; 5.2574X; 0.00 2448.10CF

06.04.19 DTRPG 9096106548311C 23654.90 5912.20CF

06/04/10 9 108871265849 93397.00 65539.20CF

07.04.19 NET\*441KAD00PETH8R10919971254106841A 65539.20CF

Intl Bal: 0.00 CIF Bal: 96539.26 CFI+MOD BAL: 265000.00CF

11.04.19 SWEEP TRF DR 41000.00 22439.20CF

TRANSFER TO 438390731599 8009.20CF 33539.20CF

15.04.19 SWEEP TRF CREDIT 30000.00 33539.20CF

TRANSFER FROM M. LAVINDA PRASAD G. 30000.00

INT: DIRECT DR 30000.00 33539.20CF

TRANSFER TO M. LAVINDA PRASAD G. 93097.00 96539.20CF

04.05.19 NET\*441KAD00PETH8R10919971254106841A 96539.20CF

06.05.19 000000009332425000501 NY BCS COLLECT 96539.20CF



Carried Forward 4958.10CT

DATE PARTICULARS DEBIT CREDIT BALANCE

09.05.19 SWEEP TRF DE 50000.00 Brought Forward 4958.10CT

15.05.19 TRANSFER TO 038448821998 50000.00 2558.10CT

15.05.19 SWEEP TRF CREDIT 8000.00 3358.10CT

15.05.19 TRANSFER FROM M. KAVINOLA PRASAD 0 3636.10CT

17.05.19 DIRECT DE TRANSFER TO M. LAVINDRA PRASAD 0 3636.10CT

27.05.19 SWEEP DEPOSIT BY TRANSFER 2226.00 5862.10CT

27.05.19 SWEEP DEPOSIT BY TRANSFER 2300.00 8162.10CT

27.05.19 SWEEP DEPOSIT BY TRANSFER INT: 60.000001: 5.2558%: 0.00 8162.10CT

27.05.19 CASH WITHDRAWAL BY CREDUI 3121.00 5041.10CT

27.05.19 CASH WITHDRAWAL BY CREDUI Int: 60.000001: 5.2558%: 0.00 5041.10CT

30.05.19 TRANSFER FROM M. KAVINOLA PRASAD 0 5041.10CT

30.05.19 SWEEP TRF CREDIT INT: 91.000001: 5.2558%: 1.00 5042.10CT

30.05.19 TRANSFER FROM M. KAVINOLA PRASAD 0 5042.10CT

31.05.19 INT: 91.000001: 5.2558%: 1.00 5043.10CT

31.05.19 TRANSFER FROM M. KAVINOLA PRASAD 0 5043.10CT

01.06.19 INT: 91.000001: 5.2558%: 1.00 5044.10CT

01.06.19 TRANSFER FROM M. KAVINOLA PRASAD 0 5044.10CT

06.06.19 INT: 91.000001: 5.2558%: 1.00 5045.10CT

06.06.19 TRANSFER FROM M. KAVINOLA PRASAD 0 5045.10CT

15.06.19 SWEEP TRF CREDIT 3900.00 8945.10CT

15.06.19 SWEEP TRF CREDIT 18000.00 27345.10CT



DATE PARTICULARS

CASH BALANCE 2116.26

CHEQUE

11.00

Brought Forward

2005.26

15.06.19

INT: 10,000@ 5.25% = 5.25

5.25

2010.51

TRANSFER TO W. KAYINOKA PUSAN @

17.00

199.00

1993.51

23.06.19

INT: 10,000@ 5.25% = 5.25

5.25

1998.76

01.07.19

TRANSFER FROM W. KAYINOKA PUSAN @

100.00

2098.76

01.07.19

INT: 10,000@ 5.25% = 5.25

5.25

2104.01

02.07.19

INT: 10,000@ 5.25% = 5.25

5.25

2109.26

02.07.19

INT: 10,000@ 5.25% = 5.25

5.25

2114.51

02.07.19 SWRP DEPOSIT BY TRANSFER

INT: 90,000@ 5.25% = 4,725.00

4,725.00

2589.51

02.07.19 CASH WITHDRAWAL BY CRG

1,000.00

1,589.51

AT STAZA KAJIBAR (GEMILANG)

1,000.00

689.51

02.07.19 REF+RETRSDGDPPEP4EH1H44IS6841D9507611

6,359.00

1,328.51

03.07.19 REF+RETRSDGDPPEP4EH1H44IS6841D9507611

5,172.00

1,845.51

04.07.19 SWRP TFR DR

7,000.00

2,545.51

05.07.19 4000000A0A150313500000001 NP BCS COLLECT

3,000.00

2,845.51

11.07.19 RECOVERIES FOR GEMIL GARGES

118.00

2,963.51

15.07.19 AT 03309 CROWD(PATIKAN)

3,120.4

3,281.51

CMS SAATCHI POOL ACCOUNT

1,000.00

4,281.51

2116.26

2116.26

4,281.51

14.07.19 SWEEP THE CREDIT

DATE PARTICULARS

THRU/UP TO

DEBIT

Credit Forward  
CREDIT

35100.29CT  
25190.19CT  
BALANCE

brought forward

15190.10CT

15.07.19 DIRECT DEBIT  
TRANSFER FROM M. KAVINDRA PRASAD



3000.00

3190.19CT

01.06.19 TRANSFER TO M. KAVINDRA PRASAD



1100.00

1197.00

10787.29CT

05.08.19 SWEEP THE CREDIT



1000.00

10787.29CT

08.08.19 TRANSFER FROM M. KAVINDRA PRASAD



1000.00

1000.00

11294.19CT

15.08.19 SWEEP THE CREDIT



1000.00

11294.19CT

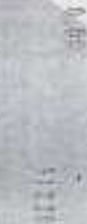
15.08.19 TRANSFER FROM M. KAVINDRA PRASAD



1000.00

11294.19CT

05.06.19 INT: 177.00001: 4.507AE: 0.00



10000.00

3197.19CT

05.06.19 INT: 10.00001: 4.507AE: 1.00



1000.00

1016.00

6111.19CT

05.09.19 TRANSFER FROM M. KAVINDRA PRASAD



1000.00

105702.00

3197.19CT

05.09.19 INT: 10.00001: 4.507AE: 1.00



1000.00

105702.00

3197.19CT

05.09.19 TRANSFER FROM M. KAVINDRA PRASAD



1000.00

105702.00

3197.19CT

15.09.19 SWEEP THE CREDIT



1000.00

8000.00

3371.19CT

15.09.19 TRANSFER FROM M. KAVINDRA PRASAD



1000.00

105702.00

3371.19CT



DATE PARTICULARS

DEBIT

CREDIT

DEBIT

CREDIT

06.11.19 FROM OF HI-0350 30000.00

30000.00

Brought forward

30000.00

15.11.19 SWEEP TRF CREDIT 11012.00

11012.00

31112.00

31112.00

15.11.19 TRANSFER FROM M. KAVINRA PERSAD 9 TRER OF FD 0360 INT: 18.00001; 4.00745; 0.00

3600.00

1.00

3601.00

21.11.19 TRANSFER TO M. KAVINRA PERSAD -G INT: 18.00001; 4.00745; 0.00

3600.00

1.00

3601.00

28.11.19 WAD NO: 0000000000 ACCY NO: 215001 4329; WAAR0039622919 4329; WAAR0039622919

50150.00

50150.00

50150.00

29.11.19 INT: 159.00001; 4.00745; 0.00

312310

5000.00

413.2907

29.11.19 WAD NO: 0000000000 ACCY NO: 215001 4329; WAAR0039622919 4329; WAAR0039622919

50150.00

50150.00

50150.00

29.11.19 INT: 194.00001; 5.00745; 0.00

312209

5100.00

3387.2907

29.11.19 INT: 164.00001; 5.00745; 0.00

312209

5100.00

3387.2907

Carried Forward 39921.2907

29.11.19 INT: 164.00001; 5.00745; 0.00

312209

5100.00

3387.2907

29.11.19 INT: 164.00001; 5.00745; 0.00

312209

5100.00

3387.2907

29.11.19 INT: 164.00001; 5.00745; 0.00

312209

5100.00

3387.2907

29.11.19 INT: 164.00001; 5.00745; 0.00

312209

5100.00

3387.2907



TERM OF FD 0360

DATE PARTICULARS CHECK NO. DEBIT CREDIT BALANCE

12.11.19 NEFT RTGS 1419052014615923 8001.00 3395.290

RTGS

GRATIAD TREASURY

15.12.19 DIRECT DR 20000.00 3995.290

TRANSFER TO M. RAJINDRA PRASAD G

INTEREST CREDIT

25.12.19 SWEP YFT CREDIT 231.00 418.290

03.01.20 SWEP YFT CREDIT 531.00 951.290

01.01.20 NEFT RTGS 104851.00 11438.290

RTGS

GRATIAD TREASURY

26.01.20 SWEP YFT OF 1000.00 12438.290

04.01.20 SWEP YFT OF 2501.00 14939.290

14.01.20 TERM OF FD 0360 5135.00 20074.290

RTGS

GRATIAD TREASURY

15.01.20 SWEP TRF CREDIT 3001.00 23075.290

TRANSFER FROM M. RAJINDRA PRASAD G

15.01.20 TERM OF FD 0360 3000.00 26075.290

RTGS

TRANSFER TO M. RAJINDRA PRASAD G

17.01.20 SWEP DEPOSIT BY TRANSFER 3501.00 30576.290

17.01.20 CASH WITHDRAWAL BY CMO 3500.00 27076.290

AT 07873 RAJINDRA (GRATIAD)

DEBIT BAL: 0.00 C/F BAL: 2570.19 Cr; AMTD BAL: 28258.00Cr

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
06.02.20	TRANSFER TO 039142143573			
06.02.20	TRANSFER TO 039142143573			
06.02.20	TRANSFER TO 039142143573			
10.02.20	TRANSFER TO 039142143573			
13.02.20	TRANSFER TO 039142143573			



*Self Attested  
for 15*

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
14.02.20	TRANSFER TO 039142143573			
14.02.20	TRANSFER TO 039142143573			
14.02.20	TRANSFER TO 039142143573			
04.02.20	TRANSFER TO 039142143573			



10457.00

130427.20



