

From,

Ashok Kumar-VII, I.D. NO. UP5683  
District & Sessions Judge,  
Gautam Budh Nagar

To,

The Registrar General,  
Hon'ble High Court,  
Allahabad

Letter No. 3410/1/DJ./G.B.N./Dated: 09.12.21

**Subject: Regarding furnishing information with regards to purchase of new Television in compliance of Hon'ble Court's C.L. no. 25/ Admin. (A) dated 13th July, 1998**

Sir,

Respectfully submitted that undersigned has purchased a new Television on 27.01.2020, the requisite information with regards to purchase of new Television as per the Hon'ble Court's C.L. no. 25/ Admin. (A) dated 13th July, 1998 is given as below:

1	Date of joining of service	10.09.1993
2	Present gross salary and take home salary	Gross Salary: 2,38,450/- Take Home Salary: 1,47,050/-
3	Details of purchases (movable property exceeding to value Rs. 10,000/- and immovable property) made by him earlier with complete details, date of purchase, amount spent etc.	(a)Hundai Verna Car Initial Value 10,33,180/- Purchased in year 2012 (information sent to Hon'ble Court vide letter No. 12456/IV/2590/Admin(A)dated 21.08.2012 & Letter No.193/I/ Orai/Dated :28 Feb.2012.  (b)AC (Hitachi) 1.5 Ton, Cost Rs.52,500/- purchased on 22.03.2015. paid by cheque no. 294163 SBI GZB  (c)New Maruti Alto Car UP11F9092 DATE OF PURCHASE:- 08.12.2000 VALUE:- 2,99,000/-  (d) New Revolver DATE OF PURCHASE:- 2005 VALUE:- 59,880/-  (e) Personal Computer DATE OF PURCHASE:- 2005 VALUE:- 29,770/-  (f) Dell Laptop DATE OF PURCHASE:- 12.05.2008 VALUE:- 38,211/-  The information about purchase of above movable properties have been furnished earlier TO Hon'ble Court.
4	If any advance or loan taken from the High Court its amount and in what manner the loan will be repaid namely, the number of instalments, its amount and till what date the deduction will be made etc.	NOT APPLICABLE
5	If any loan taken from Bank etc., details of amount, mode of repayment, period of deduction, number and amount of instalment etc.	NOT APPLICABLE
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 from car dealer to the first purchaser and a copy of the insurance policy showing the amount for which the vehicle was insured prior to its purchase by the officer	NOT APPLICABLE
7	Detail of the property (Area of plot, locality, City/ District if building or flat	NOT APPLICABLE






	then its size).	
8	Name and full address of dealer/seller	VIJAY SALES, B-25, 32 RAJ NAGAR, GHAZIABAD
9	Whether the dealer is regular and reputed one?	REPUTED
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	As per my knowledge no case of seller is pending or decided by me, also seller is not related to me in any way
11	Detail of source of the amount with papers in support thereof	TOTAL AMOUNT: 2,03,000/- TEMPORARY WITHDRAWAL FROM GPF A/C NO. LJU: 21075 Rs. 2,00,000/- BALANCE Rs. 3,000/- from Salary Account.

With regards,

Yours faithfully,

encl: Copy of Tax Invoice, Salary Account passbook showing transaction and GPF withdrawal order

  
 (Ashok Kumar-VII),  
 District & Sessions Judge, 9.12.24.  
 Gautam Budh Nagar



## प्रोफार्मा-11

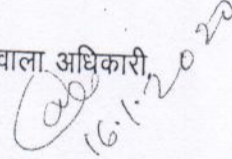
भविष्य निर्वाह निधियों से अस्थाई अग्रिम स्वीकार किये जाने का फार्म

पत्रांक- 20 लेखा / बदायूँ /

दिनांक 16 जनवरी, 2020

1. एतद्वारा, श्री/श्रीमती/कुमारी, अशोक कुमार सप्तम, प्रथम अपर जिला एवं सत्र न्यायाधीश, बदायूँ जनपद न्यायालय बदायूँ को उनके सामान्य भविष्य निधि खाता संख्या एल0जे0यू0-21075 से टी0वी0 एवं रेफीजरेटर कय करने के प्रयोजन हेतु 2,00,000=00 (शब्दों में) दो लाख रुपये के अस्थाई अग्रिम की स्वीकृति नियम संख्या 13(2)(सात) के अनुसार दी जाती है।
2. अग्रिम स्वीकृत 2,00,000=00 रुपये की 25,000=00 मासिक किश्तों 08 में वसूली की जायेगी, जिसकी पहली किश्त जनवरी-2020 माह के वेतन जो फरवरी-2020 माह में देय होगा, से प्रारम्भ होगी।
3. राजाज्ञा संख्या.....दिनांक.....के अनुसार स्वीकृत तथा भुगतान किये गये.....रुपये (शब्दों में).....किये गये अग्रिम में.....रुपये (शब्दों में).....के रकम की वसूली सभी बाकी है। यह शेष धनराशि अब स्वीकृत की गयी अग्रिम की धनराशि जिसका कुल योग..... रुपये.....(शब्दों में).....होता है,की वसूली.....रुपये की.....मासिक किश्तों में की जायेगी, जिसकी पहली किश्त.....माह के वेतन जो.....माह में देय होगा, से प्रारम्भ होगी।
4. श्री/श्रीमती/कुमारी, अशोक कुमार सप्तम, प्रथम अपर जिला एवं सत्र न्यायाधीश, बदायूँ, के खाते में दिनांक 15.01.2020 को जमा धनराशि का विवरण निम्न है।
  - (1) वर्ष 2018-2019 की लेखा पर्ची के अनुसार जमा शेष 23,37,129=00 रुपये।
  - (2) बाद में :
    - (क) अभिदान के रूप में माह मार्च-2019 से दिसम्बर-2019 तक 2,53,066=00 रुपये।
    - (ख) पूर्व स्वीकृत अग्रिम की वसूली माह मार्च-2019 से दिसम्बर-2019 तक 00=00 रुपये।
  - (3) कालम (1) तथा (2) का योग 25,90,195=00 रुपये।
  - (4) निष्कासन, यदि कोई हो, की धनराशि 2,00,000=00 रुपये।
  - (5) स्वीकृति की तिथि का शेष : शून्य
 कालम (3) में से कालम (4) घटाकर 23,90,195=00 रुपये।

हस्ताक्षर स्वीकृति देने वाला अधिकारी,



पदनाम-जनपद न्यायाधीश, बदायूँ।  
विभाग-जनपद न्यायालय, बदायूँ।





Government of India  
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 4511 0651 4566

Generated Date: 27/01/2020 02:18 PM

Generated By: 09AAA FV021 9J1Z9 Valid Upto: 30/01/2020

Mode: Road

Approx Distance: 234km

Type: Outward - Supply

Document Details: Tax Invoice - URNSSIA847 - 27/01/2020 Transaction type: Regular

2. Address Details

From

GSTIN : 09AAA FV021 9J1Z9  
VIJAY SALES, GHAZIABAD  
UTTAR PRADESH  
:: Dispatch From ::  
.B-25,32,Ghaziabad  
.RAJ NAGAR DISTRICT CENTER - RDC, RAJ NAGAR,  
GHAZIABAD,UTTAR PRADESH-201002

To

GSTIN : URP  
ASHOK KUMAR  
UTTAR PRADESH  
:: Ship To ::  
ADJ-1st  
BADAUN, H.NO-4, ADM COMPOUND  
BADAUN,UTTAR PRADESH-243801

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8528	LED & SONY OLED KD55A9G+G19OakierKil3	1.00	158593.75	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 158593.75

CGST Amt ₹ 22203.13

SGST Amt ₹ 22203.13

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv.Amt ₹ 203000.00

4. Transportation Details

Transporter ID & Name : MUKESH TOMAR

Transporter Doc. No & Date : & 27/01/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
Road	UP24AM2721	GHAZIABAD	27-01-2020 02:18 PM	09AAAFV0219J1Z9		



451106514566



**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**  
SANJAY NAGAR  
PLOT NO 8  
SANJAY NAGAR DISTT CENTER GHAZIABAD UP  
201002  
Branch Code :12984  
Branch Phone :2788008  
IFSC : SBIN0012984  
MICR : 110002312  
Account No.:10896544479  
Product : REGULAR SB CHQ-INDIVIDUALS  
Currency : INR

Name : ASHOK KUMAR  
HOUSE NO 348 SECTOR-122  
NOIDA  
GAUTAM BUDDH NAGAR  
Ghaziabad

SUNITA SINGH

Date : 09/12/2021  
Cleared Balance : 27,27,324.55Cr  
+MOD Bal : 114.00Cr  
Limit : 0.00  
Int. Rate : 2.70 % p.a.  
Account Open Date : 13/07/2005  
Statement From : 01/01/2020 to 31/01/2020

Time : 12:41:19

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>768625.83Cr</b>
20/01/20	20/01/20	DEP TFR NEFT RBI021205078563 9 RBISOGOUPEP BADAUN TREASURY AT 04430 PAYMENT SYS NEFT RBI021205078563			14896.00	783521.83Cr
22/01/20	22/01/20	9 RBISOGOUPEP BADAUN TREASURY DEP TFR NEFT RBI023205374340 3 RBISOGOUPEP BADAUN TREASURY			200000.00	983521.83Cr
23/01/20	23/01/20	AT 04430 PAYMENT SYS NEFT RBI023205374340 3 RBISOGOUPEP BADAUN TREASURY CAS CASH CHEQUE PAID TO ajeet singh	876757	30000.00		953521.83Cr
27/01/20	27/01/20	AT 00823 BUDAUN WDL TFR NEFT UTR NO: SBIN120 027438377 000000000000 VIJAY SALES AT 12984 SANJAY NAGA		203023.60		750498.23Cr
		<b>CLOSING BALANCE :</b>				<b>7,50,498.23Cr</b>

**Statement Summary**

Dr. Count 7

Cr. Count 5

5,08,593.60

3,49,061.00

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 ---\*



**STATEMENT OF ACCOUNT**

Name : ASHOK KUMAR SUNITA SINGH  
 HOUSE NO 346 SECTOR-122  
 NOIDA  
 GAUTAM BUDDH NAGAR  
 Ghaziabad

Date : 09/12/2021 Time : 12:41:19  
 Cleared Balance : 27,27,324.55Cr  
 +MOD Bal : 114.00Cr  
 Limit : 0.00  
 Int. Rate : 2.70 % p.a.  
 Account Open Date : 13/07/2005  
 Statement From : 01/01/2020 to 31/01/2020

STATE BANK OF INDIA  
 SANJAY NAGAR  
 PLOT NO 8  
 SANJAY NAGAR DISTT CENTER GHAZIABAD UP  
 201002  
 Branch Code :12964  
 Branch Phone :2788008  
 IFSC : SBIN0012964  
 MICR : 110002312  
 Account No.:10896544479  
 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>910030.83Cr</b>
01/01/20	01/01/20	DEP TFR NEFT RBI002202502888 0 RBIS0GOUPEP BADAUN TREASURY AT 04430 PAYMENT SYS NEFT RBI002202502888			114695.00	1024725.83Cr
03/01/20	03/01/20	0 RBIS0GOUPEP BADAUN TREASURY DIRECT DR		5000.00		1019725.83Cr
04/01/20	04/01/20	TRF TO 0032379648884 CASH WITHDRAWAL SELF AT 12964 SANJAY NAGA		50000.00		969725.83Cr
04/01/20	04/01/20	WDL TFR TRF 35533603005 OF Mr. A AT 12964 SANJAY NAGA		10000.00		959725.83Cr
04/01/20	04/01/20	WDL TFR TRF		200000.00		759725.83Cr
15/01/20	15/01/20	20074977399 OF Mr. A AT 12964 SANJAY NAGA DEP TFR NEFT RBI016204634317 0 RBIS0GOUPEP BADAUN TREASURY AT 04430 PAYMENT SYS NEFT RBI016204634317			14190.00	773915.83Cr
16/01/20	16/01/20	0 RBIS0GOUPEP BADAUN TREASURY CAS PRES CHQ ICI EXECUTIVE ENGI	876756	10570.00		763345.83Cr
20/01/20	20/01/20	DEP TFR NEFT RBI021205078566 4 RBIS0GOUPEP BADAUN TREASURY AT 04430 PAYMENT SYS NEFT RBI021205078566 4 RBIS0GOUPEP BADAUN TREASURY			5280.00	768625.83Cr
		<b>CARRIED FORWARD :</b>				<b>7,68,625.83Cr</b>

**Statement Summary**

Dr. Count 5 Cr. Count 3 2,75,670.00 1,34,165.00

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