

From,

Padam Narain Mishra
District & Sessions Judge
Ambedkar Nagar

To,

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

Letter No: 1385 XV/6A/DJ/ABN, Date : 16 December 2021

Subject: Information regarding purchase of immovable property in financial year 2018-2019 .

Sir,

In compliance of the Hon'ble High Court's C.L. No-25/Admin.(A) Dated :10.12.1998; I have the honour to say that I have purchased an immovable property i.e. a 2BHK Flat No-605 ,area 106.21 Square Meter . Situated at Shikhar Enclave,sector -15 Vasundhara, Ghaziabad U. P.from AVAS EWAM VIKAS PARISHAD GHAZIABAD by taking a Home Loan of Rs 30,00,000/- (Rs Thirty Lakh), Personal Loan of Rs 2,50,000/- (Rs Two Lakh) and rest amount of Rs.9,08,320/- (Rs Nine Lakh fifty eight thousand three hundred twenty) paid from Savings. The total purchase value of the aforesaid flat is Rs 41,58,320/- (Forty one Lakh fifty eight thousand three hundred twenty) only.

I am furnishing the information required under the above mentioned C.L. as follows:

1. **Date of joining of service :** 16 December 2008.

2. **Present gross salary and take home salary:**

Gross salary is Rs.248276/- (two Lakh forty eight thousand two hundred seventy six only) is and Rs 159782/- (one Lakh fifty nine thousand seven hundred eighty two) is take home salary.

3. **Details of purchase (movable property exceeding of value Rs 10,000/- and immovable property) made by him earlier with complete details ,date of purchase,amount spent etc:**

Detail of property:A residential flat 2BHK Flat No-605 ,area 106.21 Square Meter . Situated at Shikhar Enclave,sector -15 Vasundhara, Ghaziabad U.P. purchased from AVAS EWAM VIKAS PARISHAD GHAZIABAD.



Date of purchase:The said Flat is allotted on 07.06.2011 and sale deed is executed on 08.03.2019.

The total purchase value - Rs 41,58,320/-(Forty one Lakh fifty eight thousand three hundred twenty) only.

Down Payment: Rs.8,89,316.34(Rs eight Lakh eighty nine thousand three hundred thirty four paisa)only through National Electronic fund Transfer from State Bank of India Account whose detail is below as :

Sr. No	Amount Paid	Date	Mode of payment
1	4,50,005.90	21.04.2018	Through NEFT from SBI Account No-30620277816
2	1,60,003.54	07.07.2018	Through NEFT from SBI Account No-30620277816
3	2,41 646.90	07.07.2018	Through NEFT from SBI Account No-30620277816
4	37,660	11.07.2019	Through NEFT from SBI Account No-30620277816
Total Amount	8,89,316.34(Rs eight Lakh eighty nine thousand three hundred thirty four paisa)only		

Rest amount of Rs 19003.66/- is adjusted by AVAS EWAM VIKAS PARISHAD GHAZIABAD as a interest on deposit amount for late starting of work.

Loan-

(1)Housing Loan of Rs 30,00,000/-(Thirty Lakh) taken from SBI Banda branch on dated 29.07.2011 for 15 year whose monthly EMI is Rs 40,000/- p.m.

(2)Personal Loan of Rs 2,50,000(Rs two Lakh) taken from SBI Banda branch on dated 05.06.2009 for 02 year .the above loan is already closed.

4.If any advance or loan taken from the High Court its amount and in what manner the loan will be repay namely,the number of installment,its amount and till what date the deduction will be made etc.

No advance or loan is taken by Hon'ble High Court.



5.If any loan taken from bank etc,detail of amount,mode of repayment,period of deduction,number and amount of installment.

Taken a Housing Loan of Rs 30,00,000/- (Thirty Lakh) taken from SBI Banda branch on dated 29.07.2011 for 15 year whose monthly EMI is Rs 40,000/- p.m.

mode of payment:Through monthly deduction from salary

Total number of installment:180(one hundred eighty)

Amount of each installment:Rs 40,000/- (Forty thousand only)

6.Regarding purchase of a second hand car name of the vehicle,its model,cost price etc.d ate 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.

This para is not applicable to me.

7.Detail of the property (Area of plot,locality,city/District if building or flat then its size)

A residential flat 2BHK Flat No-605 ,area 106.21 Square Meter .
Situating at Shikhar Enclave,sector -15 Vasundhara, Ghaziabad
U.P.from AVAS EWAM VIKAS PARISHAD GHAZIABAD

8.Name and full address of the dealer/seller :

Name of the seller:AVAS EWAM VIKAS PARISHAD GHAZIABAD

9.Whether the dealer is regular and reputed:

Seller AVAS EWAM VIKAS PARISHAD GHAZIABAD is regular and reputed one.

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-

The applicant is not related to the seller in any way.

11.Details of source of the amount with papers in support thereof:

Housing Loan of Rs 30,00,000/- (Thirty Lakh) taken from SBI



Banda branch on dated 29.07.2011 for 15 year whose monthly EMI is Rs 40,000/- p.m.

Personal Loan of Rs 2,50,000(Rs two Lakh) taken from SBI Banda branch on dated 05.06.2009 for 02 year .the above loan is already closed.

I therefore,most humbly and respectfully pray that your good self may very kindly bring the above mentioned facts regarding purchase of the said Flat (immovable property) by me for kind perusal of the Hon'ble High Court,which could not be submitted within the time mistakely,for which,I regret and tendering unconditional apology. I shall not repeat such type of mistake in future.

With utmost regards,

Yours Faithfully


10/12/21

Padam Narain Mishra
District Judge
Ambedkar Nagar

Dated: 10.02.2021

Annexure :As above

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
BANDA
COURT COMPOUND
BANDA
Branch Code : 00021
Branch Phone : 2862228
IFSC:SBIN0000021
MICR:210002302

Mr. PADAM NARAIN MISHRA

J31, JUDGES COMPOUND
MALKHAN NAGAR
ALIGARH
210001

Account No. : 31860143370

Product : MC-SBI HL SAL(OTH)SEP17

Currency : INR

Date : 18/08/2020

Time : 12:18:07

E-mail : padamm@gmail.com

Cleared Balance :

10,18,812.00DR

Uncleared Amount :

0.00CR

+MOD Bal:

Limit : 30,00,000.00

Drawing Power : 15,67,212.00

Int. Rate : 8.30 % p.a.

Nominee Name :

Statement From 01/04/2014 to 31/03/2020

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						28,07,601.00R
15/04/14	15/04/14	O.S. DEPOSIT TRANSFE			40,000.00	27,67,601.00R
30/04/14	30/04/14	PART PERIOD INTEREST		25,191.00		27,92,792.00R
15/05/14	15/05/14	O.S. DEPOSIT TRANSFE			40,000.00	27,52,792.00R
31/05/14	31/05/14	PART PERIOD INTEREST		25,887.00		27,78,679.00R
15/06/14	15/06/14	O.S. DEPOSIT TRANSFE			40,000.00	27,38,679.00R
30/06/14	30/06/14	PART PERIOD INTEREST		24,930.00		27,63,609.00R
15/07/14	15/07/14	O.S. DEPOSIT TRANSFE			40,000.00	27,23,609.00R
31/07/14	31/07/14	PART PERIOD INTEREST		25,614.00		27,49,223.00R
15/08/14	15/08/14	O.S. DEPOSIT TRANSFE			40,000.00	27,09,223.00R
31/08/14	31/08/14	PART PERIOD INTEREST		25,480.00		27,34,703.00R
15/09/14	15/09/14	O.S. DEPOSIT TRANSFE			40,000.00	26,94,703.00R
30/09/14	30/09/14	PART PERIOD INTEREST		24,532.00		27,19,235.00R
15/10/14	15/10/14	O.S. DEPOSIT TRANSFE			40,000.00	26,79,235.00R
31/10/14	31/10/14	PART PERIOD INTEREST		25,199.00		27,04,434.00R
15/11/14	15/11/14	O.S. DEPOSIT TRANSFE			40,000.00	26,64,434.00R
30/11/14	30/11/14	PART PERIOD INTEREST		24,258.00		26,88,692.00R
15/12/14	15/12/14	O.S. DEPOSIT TRANSFE			40,000.00	26,48,692.00R
31/12/14	31/12/14	PART PERIOD INTEREST		24,914.00		26,73,606.00R
15/01/15	15/01/15	O.S. DEPOSIT TRANSFE			40,000.00	26,33,606.00R
31/01/15	31/01/15	PART PERIOD INTEREST		24,773.00		26,58,379.00R
15/02/15	15/02/15	O.S. DEPOSIT TRANSFE			40,000.00	26,18,379.00R
28/02/15	28/02/15	PART PERIOD INTEREST		22,264.00		26,40,643.00R
15/03/15	15/03/15	O.S. DEPOSIT TRANSFE			40,000.00	26,00,643.00R
31/03/15	31/03/15	PART PERIOD INTEREST		24,465.00		26,25,108.00R
CARRIED FORWARD:						26,25,108.00DR

Statement Summary

Cr. Count 12

Cr. Count 12

2,97,507.00

4,80,000.00

Attested
from
12/12/21



Account Name : Mr. PADAM NARAIN MISHRA
Address : J31, JUDGES COMPOUND
MALKHAN NAGAR
ALIGARH-210001
Aligarh
Date : 9 Dec 2021
Account Number : 00000030620277816
Account Description : SBCHQ-SGSP-PUBIND-PLATINUM-INR
Branch : ALIGARH
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 85407905586
IFS Code : SBIN0000604
(Indian Financial System)
MICR Code : 202002001
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 Jul 2018 : 6,51,277.20

Account Statement from 1 Jul 2018 to 31 Jul 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Jul 2018	3 Jul 2018	TO TRANSFER-P18456928047ZEN LEFIN PVT LTTTr For DDR TECH-PROCE-	TRANSFER TO 32708338325	8,333.33		6,42,943.87
6 Jul 2018	6 Jul 2018	by debit card-SBIPG NU6460560641AMAZON MUMBAI-		999.00		6,41,944.87
7 Jul 2018	7 Jul 2018	TO TRANSFER-INB NEFT UTR NO: SBIN618188178781-UPAVP Gzb	NEFT INB: IRG9530957 / UPAVP Gzb	1,60,003.54		4,81,941.33
7 Jul 2018	7 Jul 2018	TO TRANSFER-INB NEFT UTR NO: SBIN618188932639-uttar pradesh awas vikas parishad g	NEFT INB: IRG9582782 /uttar pradesh awas vikas parishad g	2,41,646.90		2,40,294.43
11 Jul 2018	11 Jul 2018	ATM WDL-ATM CASH 9052 ASHOK MARG 4 LUCKNOW-		10,000.00		2,30,294.43
15 Jul 2018	15 Jul 2018	WITHDRAWAL TRANSFER--	TRANSFER TO 36723480976	10,000.00		2,20,294.43
15 Jul 2018	15 Jul 2018	WITHDRAWAL TRANSFER--	TRANSFER TO 31860143370	40,000.00		1,80,294.43
16 Jul 2018	16 Jul 2018	TO CLEARING-ICI JITENDAR SINGH-424513	424513	11,000.00		1,69,294.43
18 Jul 2018	18 Jul 2018	TO TRANSFER-P18464058108 413698294Tr For DDR RELIANCEMF-	TRANSFER TO 32708337660	2,000.00		1,67,294.43
18 Jul 2018	18 Jul 2018	by debit card-SBIPG NT6497710680SBICARD MUMBAI-		17,817.00		1,49,477.43
25 Jul 2018	25 Jul 2018	TO CLEARING-ICI JITENDAR SINGH-424514	424514	11,000.00		1,38,477.43
30 Jul 2018	30 Jul 2018	ATM WDL-ATM CASH 82111 INDRANAGAR 3 LUCKNOW-		5,000.00		1,33,477.43

no attested



Account Name : Mr. PADAM NARAIN MISHRA
Address : J31, JUDGES COMPOUND
MALKHAN NAGAR
ALIGARH-210001
Aligarh
Date : 9 Dec 2021
Account Number : 00000030620277816
Account Description : SBCHQ-SGSP-PUBIND-PLATINUM-INR
Branch : ALIGARH
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 85407905586
IFS Code : SBIN0000604
(Indian Financial System)
MICR Code : 202002001
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 Jul 2019 : 1,03,022.69

Account Statement from 1 Jul 2019 to 31 Jul 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jul 2019	1 Jul 2019	BY TRANSFER-NEFT*RBISOGOUPEP*RBI1821951430695*JAWAHAR BHAWAN T-	TRANSFER FROM 3199424044303		1,51,220.00	2,54,242.69
1 Jul 2019	1 Jul 2019	TO TRANSFER-UPI/DR/918213498891/Zomato /HDFC/zomato@hdf/ZomatoO-	TRANSFER TO 5097505162094	132.40		2,54,110.29
3 Jul 2019	3 Jul 2019	by debit card-OTHPG 972567 AMAZON PAY INDIA PRIVABANGALORE-		1,527.29		2,52,583.00
4 Jul 2019	4 Jul 2019	TO TRANSFER-For July-	TRANSFER TO 10863975368	27,000.00		2,25,583.00
11 Jul 2019	11 Jul 2019	TO TRANSFER-INB NEFT UTR NO: SBIN419192189211-uttar pradesh awas vikas parishad g	NEFT INB: IRJ7749487 / uttar pradesh awas vikas parishad g	37,660.00		1,87,923.00
12 Jul 2019	12 Jul 2019	BULK POSTING-00000000157 060719 AMAZON PAY INDIA PRIVA-			0.01	1,87,923.01
15 Jul 2019	15 Jul 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 36723480976	10,000.00		1,77,923.01
15 Jul 2019	15 Jul 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 31860143370	40,000.00		1,37,923.01
18 Jul 2019	18 Jul 2019	TO TRANSFER-P19653686243 413698294Tr For DDR RELIANCEMF-	TRANSFER TO 31852207314	2,000.00		1,35,923.01
18 Jul 2019	18 Jul 2019	by debit card-SBIPG QT7772848827SBICARD MUMBAI-		9,429.00		1,26,494.01
29 Jul 2019	29 Jul 2019	TO TRANSFER-P19656779315UTI MTUAL FUND STr For DDR UTIMF-	TRANSFER TO 31852206569	2,500.00		1,23,994.01
29 Jul 2019	29 Jul 2019	TO TRANSFER-P19656781880UTI MTUAL FUND STr For DDR UTIMF-	TRANSFER TO 31852207777	2,500.00		1,21,494.01

Self Attested
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Account Name : Mr. PADAM NARAIN MISHRA
Address : J31, JUDGES COMPOUND
MALKHAN NAGAR
ALIGARH-210001
Aligarh
Date : 9 Dec 2021
Account Number : 00000030620277816
Account Description : SBCHQ-SGSP-PUBIND-PLATINUM-INR
Branch : ALIGARH
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 85407905586
IFS Code :SBIN0000604
(Indian Financial System)
MICR Code : 202002001
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 Apr 2018 : 3,82,303.15

Account Statement from 1 Apr 2018 to 30 Apr 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Apr 2018	6 Apr 2018	TO TRANSFER-INB NEFT UTR NO: SBIN218096105711- Viraj Automobiles Pvt Ltd	NEFT INB: IRG2495401 / Viraj Automobiles Pvt Ltd	19,603.36		3,62,699.79
6 Apr 2018	6 Apr 2018	TO TRANSFER-INB NEFT UTR NO: SBIN218096108473- Mrs Khusheed Begum and Mohd Irfan	NEFT INB: IRG2495630 / Mrs Khusheed Begum and Mohd Irfan	15,002.36		3,47,697.43
6 Apr 2018	6 Apr 2018	BY TRANSFER-INB 0000-PAY FOR MARCH 18 AGSTBILL NO 2-2623-PAY F-	000000001885539 S003042018CTC5 057207		1,18,082.00	4,65,779.43
12 Apr 2018	12 Apr 2018	ATM WDL-ATM CASH 81021 INDRANAGAR 3 LUCKNOW-		10,000.00		4,55,779.43
12 Apr 2018	12 Apr 2018	ATM WDL-ATM CASH 81021 INDRANAGAR 3 LUCKNOW-		5,000.00		4,50,779.43
14 Apr 2018	14 Apr 2018	by debit card-OTHPOS487519 BAATI CHOKHA RESTURE LUCKNOW-		389.00		4,50,390.43
15 Apr 2018	15 Apr 2018	WITHDRAWAL TRANSFER--	TRANSFER TO 36723480976	10,000.00		4,40,390.43
15 Apr 2018	15 Apr 2018	WITHDRAWAL TRANSFER--	TRANSFER TO 31860143370	40,000.00		4,00,390.43
16 Apr 2018	16 Apr 2018	TO TRANSFER-WITHDRAWAL TRANSFER-	TRANSFER TO 98585001259	18,670.00		3,81,720.43
16 Apr 2018	16 Apr 2018	ATM WDL-ATM CASH 81061 C 362 ARAVALI MARG SEC LUCKNOW-		10,000.00		3,71,720.43
17 Apr 2018	17 Apr 2018	ATM WDL-ATM CASH 81071 INDRANAGAR 3 LUCKNOW-		10,000.00		3,61,720.43
17 Apr 2018	17 Apr 2018	REVERSE ATM WDL--			10,000.00	3,71,720.43

Self Attested
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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Apr 2018	17 Apr 2018	ATM WDL-ATM CASH 81071 INDRANAGAR 3 LUCKNOW-		10,000.00		3,61,720.43
17 Apr 2018	17 Apr 2018	ATM WDL-ATM CASH 81071 INDRANAGAR 3 LUCKNOW-		10,000.00		3,51,720.43
18 Apr 2018	18 Apr 2018	TO TRANSFER-P18425773832 413698294Tr For DDR RELIANCEMF-	TRANSFER TO 31852208330	2,000.00		3,49,720.43
20 Apr 2018	20 Apr 2018	BY TRANSFER- NEFT*ICIC0SF0002*14356587 81*BABITA DUBEY*No Messag -	TRANSFER FROM 3199679044302		3,00,000.00	6,49,720.43
21 Apr 2018	21 Apr 2018	CASH DEPOSIT-CASH DEPOSIT SELF-			25,000.00	6,74,720.43
21 Apr 2018	21 Apr 2018	TO TRANSFER-INB NEFT UTR NO: SBIN418111562736- uttar pradesh awas vikas parishad g	NEFT INB: IRG3551370 / uttar pradesh awas vikas parishad g	4,50,005.90		2,24,714.53
21 Apr 2018	21 Apr 2018	ATM WDL-ATM CASH 213 LMB 4TH LUCKNOW-		20,000.00		2,04,714.53
21 Apr 2018	21 Apr 2018	ATM WDL-ATM CASH 214 LMB 4TH LUCKNOW-		20,000.00		1,84,714.53
21 Apr 2018	21 Apr 2018	ATM WDL-ATM CASH 215 LMB 4TH LUCKNOW-		20,000.00		1,64,714.53
21 Apr 2018	21 Apr 2018	ATM WDL-ATM CASH 216 LMB 4TH LUCKNOW-		20,000.00		1,44,714.53
21 Apr 2018	21 Apr 2018	ATM WDL-ATM CASH 217 LMB 4TH LUCKNOW-		20,000.00		1,24,714.53
24 Apr 2018	24 Apr 2018	CASH DEPOSIT-CASH DEPOSIT SELF-			25,000.00	1,49,714.53
30 Apr 2018	30 Apr 2018	TO TRANSFER- P18428475858UTI MTUAL FUND STr For DDR UTIMF-	TRANSFER TO 31852208330	2,500.00		1,47,214.53
30 Apr 2018	30 Apr 2018	TO TRANSFER- P18428475859UTI MTUAL FUND STr For DDR UTIMF-	TRANSFER TO 31852208330	2,500.00		1,44,714.53

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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