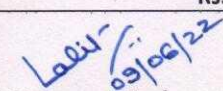


Giving Prior intimation under rule 24 of Government Servants Conduct Rules 1956 for transaction in respect of Immovable Property

1. Date of Joining of Service	02-07-2015
2. Present Gross salary and take home salary	Gross Pay Rs. 1,96,512/- and take home Salary Rs. 1,58,669/-
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.	Details of movable properties purchased earlier have already been mentioned in my property statement. As far as immovable property is concerned first time I am going to purchase this immovable property in the joint name of myself and my wife Smt. Anupama Jha. Prior to that I have not purchased any immovable property in my name or the name of my wife or daughter Km. Riya Narayan.
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 installments, its amount and till what date the deduction will be made etc.	N.A.
5. If any loan taken from bank etc., details of amount, mode of repayment, period of deduction, number and amount of installment etc.	N.A.
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.	N.A.
7. Detail of property(Area of plot, locality, City/District if building or flat then its size).	2-BHK, Type-1 Area of Flat-74.43 sq.mt. Carpet Area + 28.46 sq.mt. undivided share, Locality Flat No. 702, 7th Floor, Tower-2, Navami Funique, Hosa Road Junction, Hosur Main Road, Electronic city, Bangalore.
8. Name and full address of the dealer/seller.	Mr. Rakesh. H.C & Mrs. Deepika Shetty.M Both Residing at No. 702 Tower 2, Navami Funique, Hosa Road Junction, Hosur Main Road, Electronic city, Bangalore.- 560100
9. Whether the Dealer is regular and reputed one.	House Owner
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	<ul style="list-style-type: none"> • Total Consideration Amount : Rs. 80,00,000/- • Expenses in registration etc. : Rs. 5,20,000/- <li style="text-align: right;">Total Amount : Rs. 85, 20,000/- <hr/> <p align="center">Detail of sources of the amount</p> <ul style="list-style-type: none"> • Bank Loan Applied from S.B.I., Main Branch, Saharanpur (Details of this will be provided after sanction of loan.) Rs. 63,70,000/- • N.P.S. withdrawal- Rs. 2,70,490/- • S.B.I. Mutual Fund Total Rs. 3,08,992/- • Reliance Nippo Total Rs. 4,78,126/- • F.D. Rs. 2,08,000/- • Post Office recurring deposit Rs. 2,88,000/- • From A/c of Daughter Km. Riya Rs. 1,50,000/- • From A/c of Wife Mrs Anupama Jha Rs. 40,000/- • P.P.F. Rs. 45,000/- • Borrowing from Mother-in-Law Rs. 1,50,000/- • Rest from Salary Account Rs. 2,11,392/- <li style="text-align: right;">Total Amount : Rs. 85, 20,000/-


(Lalit Narayan Jha),
Addl. District Judge,
Judgeship, Saharanpur
EMP ID- UP2177

Welcome Drawing and Disbursing Officer -SGV137916E00

07-Jun-2022

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Withdrawal Request Status View

PRAN No	110057790933
Name	LALIT NARAYAN JHA
Date of Joining	06-07-2015
Self Contribution	1081963.00
Amount already withdrawn (Rs.)	0.00
Percentage of Partial Withdrawal	25
Total Amount which can be withdrawn (Rs.)	270490.75
Purpose of withdrawal	Purchase/Construction of House for Self/ joint with spouse

Transaction Type	Electronic
Account type	SAVINGS
Bank Account Number	20164106091
Bank Name	STATE BANK OF INDIA
Bank Branch	MAHARAJ GANJ
Bank Address	MAHARAJ GANJ
Bank Address Pin	273303
Bank IFS Code	SBIN0001147
Bank MICR Code	273002060

Mobile No	+919718075349
Email ID	L.N.JHA16@GMAIL.COM

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सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/नकदी	Pos = Point of Sale/पॉइंट ऑफ सेल
adj = Adjustment/समायोजन	dep = Deposit/उपत्य	Pr = Principal/मूलधन
Amt = Amount/रकम	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रक्रिया प्रभार
Ar = Arrear/पल्लवारशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
bal = Balance/शेष	DR = Debit/जमे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/संचत बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/चॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ति	Int / in = interest/सबज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ पुत्र/पुत्री/पत्नी/पति
Coll = Collection/समाह्वय	lon/loan/कण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाशि	Wdl = Withdrawal/आहरण
CR = Credit/उपत्य	P&T = Postal Charges/डाक प्रभार	*MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (संचत बैंक + लिंक्ड मॉड खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: SAHARANPUR
COURT ROAD

Code: 710

Email: sbi.00710@sbi.co.in
Phone No.: 272530
IFSC: SBIN0000710

Buss. Hrs: 10:00:00
MICR: 247002002

Name: LALIT NARAYAN JHA
S/D/H/o : LATE NAVEEN CHANDRA JHA
CIF Number : 86578351292
Account No.: 20164106091
A/c Type : REGULAR SAVINGS BANK ACCOUNT
Address : J-V JUDGES COMPOUND
MAHARAJGANJ
MAHARAJGANJ

MOP: SINGLE
A/c Opening Dt: 08
Nom Reg No: 000000
Customer's PAN: AK
Date of Issue: 09/
CONTINUATION

Phone No. :
Email :
D.O.B. (If Minor):
PPO Number :

शाखा प्रबंधक
BRANCH MANAGER

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	MOB NO: 0000000000				
	ACCT NO: XXJ823				
	eCHQ:MAB001003573271				
30.04.22	SBIPG XW0537055582AMAZON		500.00		94700.48Cr
	30/04/2022 XW0537055582				
01.05.22	DIRECT DR		12500.00		82200.48Cr
	TRANSFER TO Mr. LALIT NARAYAN JHA				
02.05.22	SBIPG XW0539944893AMAZON		1093.00		81107.48Cr
	02/05/2022 XW0539944893				
05.05.22	NEFT N125221944002289			57212.38	138319.86Cr
	HDFC0000240				
	SBI MUTUAL FUND				
05.05.22	NEFT N125221944002288			32166.21	211296.33Cr
	HDFC0000240				
	SBI MUTUAL FUND				
05.05.22	NEFT N125221944002287			58741.88	270248.51Cr
	HDFC0000240				
	SBI MUTUAL FUND				
05.05.22	NEFT N125221944002286			60037.26	330285.77Cr
	HDFC0000240				
	SBI MUTUAL FUND				
05.05.22	NEFT N125221944002290			59816.65	390102.42Cr
	HDFC0000240				
	SBI MUTUAL FUND				
05.05.22	SBIPG XW0544741317AMAZON		455.00		389647.42Cr
	05/05/2022 XW0544741317				
05.05.22	NEFT RBI1262242383907			158669.00	548316.42Cr
	KBISOGUPEP				

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
06.05.22	SAHARANPUR TREAS CHQ TRFR FROM 037945729082 OF Mr. Anupama Jha AT 00710 SAHARANPUR	699980		240000.00	788316.42Cr
06.05.22	TRF 033686182610 OF Miss. RIYA NARAYAN UNG AT 00710 SAHARANPUR			150000.00	938316.42Cr
06.05.22	RTGS UTR NO: SBINR52022050682283139 HDFC0009400 HDFC BANK RAKESH H C	59774	900052.20		38264.22Cr
06.05.22	NEFT N126221947513380 HDFC0000240 RELIANCE NIPPON			339668.28	377932.50Cr
06.05.22	NEFT N126221947513382 HDFC0000240 RELIANCE NIPPON			138458.56	516391.06Cr
07.05.22	CHEQUE TRANSFER TO 037945729082 OF Mr. Anupama Jha AT 00710 SAHARANPUR	59771	50000.00		466391.06Cr
09.05.22	SBIPG XW0550729461AMAZON 09/05/2022 XW0550729461		1015.00		465376.06Cr
09.05.22	CASH WITHDRAWAL BY CHQ AT 00710 SAHARANPUR	59775	20000.00		445376.06Cr
Uncl Bal: 0.00 Clr Bal: 445376.06 Cr;+MOD BAL: 0.00					