

From,

Rupendra Singh Tongar,

Additional District Judge, Etawah.

To,

The Respected Registrar General,

Hon'ble High Court, Allahabad High Court,

Allahabad

(Through the Respected District Judge, Etawah.)

Subject—Information of the purchase made in accordance with the approval of the Hon'ble High Court in Case ID No. S00036302023 Sanctioned on 04/11/2023.

Respected Sir,

This is to inform you that with the due permission of the Hon'ble High Court, the applicant has purchased a Fire Arm on 10/11/2013. Applicant had sought the permission for the same by furnishing the details of the purchase as per C.L. No. 25/Admin(A) Dated July 13,1998. The permission was granted on 04/11/2023. The price of Fire Arm is ₹ 1,63,840/-.

The amount has been paid from my salary saving account as informed in the earlier application. Bank Statement and copy of Cheque for the transaction has been attached as annexure 1. A copy of bill of supply is attached as annexure 2.

I declare that all details furnished above are true to my knowledge.

Thanking You.

Yours faithfully,

Rupendra Singh Tongar 02/12/23

(Rupendra Singh Tongar)

Additional District Judge,

Etawah.

STATEMENT OF ACCOUNT

Name : RUPENDRA SINGH TONGAR
 MOHALLA PATEL NAGAR
 JARCHA ROAD
 DADRI GB NAGAR
 09141:Gautam Buddha Nagar

Date : 01/12/2023

Time : 17:25:08

Cleared Balance : 3,51,257.28Cr

+MOD Bal : 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.10 % p.a.

Account Open Date : 15/06/2020

Statement From : 01/11/2023 to 01/12/2023

STATE BANK OF INDIA
 RAJNAGAR (GHAZIABAD)
 GHAZIABAD,
 GHAZIABAD UTTAR PRADESH
 201002
 Branch Code :7873
 Branch Phone :2717001
 IFSC : SBIN0007873
 MICR : 110002220

Account No.:39407838624

Product : SBCHQ-SGSP-PUBIND-DIAMOND-INR

Currency : INR

Branch E-mail : SBI.07873@SBI.CO.IN

Uncleared Amount : 0.00

Monthly Average Balance: 0

E-mail : rupendratongar1980@gmail.com

Nominee Name : SUMEDHA

Account Status : OPEN

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				
02/11/23	02/11/23	DEP TFR NEFT RBI307238106951 7 RBIS0GOUPEP ETAWAH TREASURY AT 04430 PAYMENT SYS CAS PRES CHQ			137282.00	604527.76Cr 741809.76Cr
04/11/23	04/11/23	Chq No. 967620 ICI DIRECT DR	967620	9900.00		731909.76Cr
05/11/23	05/11/23	TRF TO 0040898102525 DIRECT DR		11298.00		720611.76Cr
05/11/23	05/11/23	TRF TO 0040903987253 CAS PRES CHQ		15400.00		705211.76Cr
08/11/23	08/11/23	Chq No. 967621 BOB DEBIT	967621	163840.00		541371.76Cr
15/11/23	15/11/23	ACHDr HDFC0007000000 DEBIT		4000.00		537371.76Cr
15/11/23	15/11/23	CMP MANDATE DEBIT RE WDL TFR		3000.00		534371.76Cr
		INB IMPS/P2A/3319185 40786/XXXXXXXX738PUNB 4597863162098 AT 99922 INTERNET BA		80000.00		454371.76Cr
19/11/23	19/11/23	WDL TFR SBILT191120230810510 30014203399 OF Mr. V AT 07873 RAJNAGAR (G DEBIT		45000.00		409371.76Cr
20/11/23	20/11/23	CMP MANDATE DEBIT RE		100.00		409271.76Cr
20/11/23	20/11/23	DEBIT CMP MANDATE DEBIT RE		3000.00		406271.76Cr
23/11/23	23/11/23	WDL TFR INB IMPS/P2A/3327096 10401/XXXXXXXX427PUNB		15000.00		391271.76Cr
		CARRIED FORWARD :				3,91,271.76Cr

Statement Summary

Dr. Count 1 Cr. Count 1 3,50,538.00 1,37,282.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

26/11/23	26/11/23	4597869162092 AT 99922 INTERNET BA WDL TFR SBILT261120231832128 30014203399 OF Mr. V		30000.00		361271.76Cr
27/11/23	27/11/23	AT 07873 RAJNAGAR (G DEBIT		3000.00		358271.76Cr
27/11/23	27/11/23	ACHDr NACH0000000005 DEBIT		5014.48		353257.28Cr
28/11/23	28/11/23	000000 SBI 000000078 DEBIT CMP SBIMF SIP-290313		2000.00		351257.28Cr

*Self Attested
 Rupendra Singh Tongar
 02/12/23*

CLOSING BALANCE :

3,51,257.28Cr

Statement Summary

Dr. Count 15

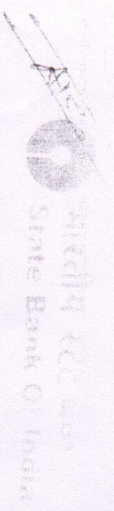
Cr. Count 1

3,90,552.48

1,37,282.00

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 ***



राज्य बैंक (राज्याबाण)
राज्याबाण (राज्याबाण)
राज्याबाण (राज्याबाण)
राज्याबाण (राज्याबाण)

06112023

09-07-2020

PAY ₹ 1,65,840/-

₹ 1,65,840/-
हजारों दो लाख सित्ती तीन हजार Eight

39407838624

SB ACCOUNT

PREFIX: 0523500204

42683870493
VALID UP TO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

Rupendra Singh Tongar

RUPENDRA SINGH TONGAR

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

967621 1100022201 020245 31

Self Affirmed by Rupendra Singh Tongar