

From,

Mrs. Himani Gautam,
Civil Judge, Junior Division (F.T.C. 14th finance Commission)
Unnao.

To,

The Registrar General,
High Court of Judicature at Allahabad,
Prayagraj,

Through

The District Judge,
Unnao.

SUBJECT – Submission of Information/Intimation regarding the purchase of movable property (Car) in accordance with the Rule 24 of the Government Servants Conducts Rules 1956.

Respected Sir,

I want to furnish the following information in the light of the **Circular Letter No. 25/ Admin. (A) dated 13th July, 1998** issued by the Hon'ble High Court of Judicature at Allahabad. Sir, I want to Submit that –

1. I joined the Uttar Pradesh Judicial Services on 4th January, 2024 vide notification **No.02/Admin (Services)/2024** dated 2nd January, 2024
2. I am getting a gross salary of Rs. 1,35,173/- (One Lakh Thirty five Thousand One Hundred Seventy three) in May till this period
3. I have purchased a new car on 28th April, 2024 named Scorpio Z A L Diesel ZWDMT from the reputed car manufacturing company 'Mahindra Auto Company' from its dealership showroom 'ie Rajedra Auto Private Ltd, Bewar Road, Farrukhabad. Sir, the total price paid for the purchased of the above mentioned car was Rs. 24,19,970/- (Twenty Four Lakh Nineteen Thousand nine hundred seventy Rupees)
4. I have not taken any advance or the loan from Hon'ble High Court
5. I took a car loan of Rs. 20,00,000/- (Twenty Lakhs) as a capacity of co-applicant as my husband Mr. Krishna Mohan Chandra is also a gazetted officer of U.P. Government Service as a post of Jailor in Maharajganj. So he took loan on behalf of me and I am co-applicant in prescribed loan. I am applicant no. 2 and my husband is applicant no. 1 in loan.

6. I took a loan ie car loan of twenty lakh 20,00,000 from the S.B.I. (Main Branch) Barabanki to pay the complete amount to the dealer.
7. The loan account no. is 42910530351 dated 16-04-2024. The loan EMI are payable for 84 months (seven years) at **Rs. 32,997.** Show in annexure paid to through my husband selery account **SBI account no. 11103526854**
8. I have purchased a new car.
9. I have purchased the above mentioned car from the reputed dealer Rajendra Auto pvt. Ltd. U.P. having its ragistred address Bewar Road Fatehgarh Farrukhabad. I have purchased the vehicle from the dealer Farrukhabad Branch.
10. Thr property purchased was a movable property of the description given in point no. 3
11. Yes, the dealer is well known, reputed and regular Mahindra Car dealer of Farrukhabad and adjacent districts .
12. No, the dealer is nowhere related to me. And, I have not decided any case regarding the dealer concerned and no such case is pending in my court which is connected to the dealer.
13. I have made all the payments as co-applicant in the loan. My husband self had done all payment on behalf of me. The whole of the payments was payed in the following manner
 - a) Rs. 21000/- (Twenty-one Thousand Rupees) paid using QR code of dealership as Advance or booking vide UPI Reference ID-408973140375 and Transaction ID No. **(Shown In Annexure)**
 - b) As I and my husband running and PPF account as our saving in Post office Barabanki no. 0241497799. So the Down payment was paid through RTGS with their PPF saving accoung to Rajendra Auto Farrukhabad, an amount of 433570 which is paied to SBI account no. 11103526854
 - c) A car loan 20,00,000 (twenty lakh) was taken from SBI as co-applicant Himani Gautam (applicant no. 2) and main in the name of my husband Mr. Krishna Mohan Chandra from barabanki to pay the remaining amount of the dealer.

Sir, the information furnished with above-mentioned content is being corroborated with annexed copies.

- A- Transaction ID slip of booking amount of 21,000 twenty one thousand
- b- Copy of Pass book of our Saving account ie PPF account of my husband
- c- RTGS slip of Down payment

d- Loan document

e- Registration Certificate issued by ARTO Lucknow regarding purchased vehicle.

f- Copy of pass book of my husband account no. 11103526854

Sir, the delay if any caused in sending this intimation is due to delayed issuing of the Registration Certificate by ARTO, Lucknow and the delay caused on part of the dealer. Kindly, condone the same.

The above-mentioned intimated is being forwarded to Hon'ble Court with all the due Regards. Thanking you in positive anticipation.

Dated: 28th June, 2024

Himani
28/06/24

Sincerely Yours

(Mrs. Himani Gautam)

Civil Judge, Junior Division (F.T.C.)

Unnao.

Declaration

I, **Mr.s Himani Gautam**, hereby declares that all the information furnished above is true to the best of my knowledge and nothing has been concealed regarding the information required as per the **Circular Letter No.25/Admin. (A) dated 13th July, 1998** issued by the Hon'ble High Court of Judicature at Allahabad

Dated: 28th June, 2024

Himani
28/06/24
Deponent

(Mrs. Himani Gautam)

Civil Judge, Junior Division (F.T.C.14th finance Commission)

Unnao.

To RAJENDRA AUTO WHEELS PVT LTD

₹21,000

Merchant QR

Pay again

Split with friends

✓ Completed

29 Mar 2024, 1:14 pm



State Bank of India 7293

UPI transaction ID

408973140375

To: RAJENDRA AUTO WHEELS PVT LTD

boism-9720105743@boi

From: HIMANI GAUTAM (State Bank of India)

bhasha12gau@oksbi

Google transaction ID

CICAgLDz6sPHSQ

*Himani
28/06/24
self-attested*

Counter foil



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch

Date 23-04-2024

Received ₹

From

For remittance of NEFT/RTGS by way of
(i) Transfer (only NEFT), (ii) Cash (only
NEFT), (iii) Cheque (NEFT/RTGS) using
cheque No.
favouring

A/c No. 7201030110000019

IFSC Code BKID0007280

Beneficiary Bank & Branch BOI

Etawah Main Branch

Amount ₹ 433,577.00 जमा क्र. 00200

Bank's Charges ₹ 00

Total ₹ 433,577.00

(Rupees

23 APR 2024

For office Use,

UTR No. ...

प्राप्त किया / गुणवत्ता किया / हस्ताक्षर
ब्युजिंग / जॉयडिंग / हस्ताक्षर
Branch Manager

*Banker
20/06/24
Self-attested*

उम्मीद के नाम

1
2
3
सुरण मोहन कुमार
रिचरी वेवर



अजय-प्रसाद पाण्डे

जन्म तिथि

0241497799

अभिभावक / संरक्षक का नाम
(सि. डि. अद्यकरक है)

जारी होने की तारीख

3-3-07

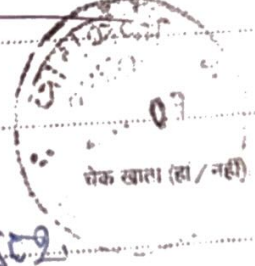
खाते का प्रकार

समम

खाता

4000 502

जीब कार्ड नम्बर



बेक खाता (है / नहीं)

A

डाकघर
Post Office

योजना
Scheme

खाता संख्या
Account No.

4000 502

PPF

4000 502

POST OFFICE SAVINGS BANK SCHEMES

1. बचत खाता / Savings Account
2. 5-वर्षीय आवर्ती जमा खाता
5-year Recurring Deposit Account
3. सावधि जमा 1/2/3/5 वर्षीय खाता
Time Deposit Account 1/2/3/5 Year Account
4. मासिक आय खाता
Monthly Income Account
5. सार्वजनिक भविष्य निधि खाता
Public Provident Fund Account
6. वरिष्ठ नागरिक बचत योजना
Senior Citizens savings scheme
7. राष्ट्रीय बचत पत्र
National Savings Certificate
8. किसान विकास पत्र

Self attested
Anshu
29/06/24



सामान्यतः प्रयोग किये जाने वाले संक्षेपण / GENERALLY USED ABBREVIATIONS

अनुसंधान खाता संख्या	CR = Credit/ऋण
अनुसंधान खाता संख्या	COLL = Collection/संग्रहण
अनुसंधान खाता संख्या	COM = Commission/ऋण
अनुसंधान खाता संख्या	COR/CORR = Correction/संशोधन
अनुसंधान खाता संख्या	CLOS = Closure/समाप्ति
अनुसंधान खाता संख्या	CIF = Customer Information File/ग्राहक सूचना फाइल
अनुसंधान खाता संख्या	CHQ = Cheque/चेक
अनुसंधान खाता संख्या	CHG/CH = Charge/ऋण
अनुसंधान खाता संख्या	CAPN = Capitalisation/सूचीकरण
अनुसंधान खाता संख्या	BAL = Balance/शेष
अनुसंधान खाता संख्या	ARR = Arrear/ऋण
अनुसंधान खाता संख्या	AMT = Amount/राशि
अनुसंधान खाता संख्या	ADJ = Adjustment/संशोधन
अनुसंधान खाता संख्या	ACCOUNT/ऋण
अनुसंधान खाता संख्या	CASH = Cash/ऋण
अनुसंधान खाता संख्या	POSTAL CHARGES/ऋण
अनुसंधान खाता संख्या	OS = Outstanding/ऋण
अनुसंधान खाता संख्या	MIN = Minimum/ऋण
अनुसंधान खाता संख्या	LOAN/ऋण
अनुसंधान खाता संख्या	INT/IN = Interest/ऋण
अनुसंधान खाता संख्या	INS = Insurance/ऋण
अनुसंधान खाता संख्या	INOP = Inoperative/निष्क्रिय
अनुसंधान खाता संख्या	EFT = Electronic Fund Transfer/ऋण
अनुसंधान खाता संख्या	DOB = Date of Birth/ऋण
अनुसंधान खाता संख्या	DR = Debit/ऋण
अनुसंधान खाता संख्या	DISH/DISH = Dishonor/ऋण
अनुसंधान खाता संख्या	DRAFT/ऋण
अनुसंधान खाता संख्या	DEP = Deposit/ऋण
अनुसंधान खाता संख्या	POS = Point of Sale/ऋण
अनुसंधान खाता संख्या	PR = Principal/ऋण
अनुसंधान खाता संख्या	PROC = Processing Charge/ऋण
अनुसंधान खाता संख्या	RD = Recurring Deposit/ऋण
अनुसंधान खाता संख्या	RET/RTN = Return/ऋण
अनुसंधान खाता संख्या	RND = Round off/ऋण
अनुसंधान खाता संख्या	AB = Savings Bank/ऋण
अनुसंधान खाता संख्या	SC = Short Credit/ऋण
अनुसंधान खाता संख्या	SI/SO/SORD = Standing Instruction/ऋण
अनुसंधान खाता संख्या	S/D/W/H/O = Son/Daughter/Wife/Husband/ऋण
अनुसंधान खाता संख्या	TR/TF/XFER = Transfer/ऋण
अनुसंधान खाता संख्या	TXN = Transaction/ऋण
अनुसंधान खाता संख्या	WDL = Withdrawal/ऋण
अनुसंधान खाता संख्या	+MOD BAL = Total balance (SB-linked MOD a/c)/ऋण

11103526854



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: DEFENCE BANKING BRANCH, JHANSI Code:
59A, SADAR BAZAR, JHANSI CANTT

Email: sbi.01959@sbi.co.in
Phone No.: 2470100
IFSC: SBIN0001959

Buss. Hrs: 10:30:00-
MICK: 284002003

Name: KRISHNA MOHAN CHANDRA
S/D/H/O : JAGDISH CHANDRA
CIF Number : 80892721452
Account No. : 11103526854
A/c Type : SBCHQ SGSP PUBIND DIAMOND
Address : DEPUTY JAILOR
DISTRICT JAIL
BAHKAICH

Phone No. : 0
Email :
D.O.B. (If Minor):



MOP: SINGLE
A/c Opening Dt: 23/1
Nom Reg No:
Customer's PAN: AEAJ
Date of issue: 12/0
CONTINUATION

शाखा प्रबंधक
BRANCH MANAGER

Self-attested
28/08/2019

Application ID - 304240330028787
CRM Application Number-

Letter from Branch to dealer/supplier

BRANCH: BARA BANKI
Branch Code: 23

To,

(Name & Address of the Dealer/Supplier)

NO.

Date: 16/04/2024

Dear Sir/Madam,

Ref: your Proforma invoice / letter No.

dated for supply of MAHINDRA AND MAHINDRA, Scorpio N

to Shri / Smt / Mr. KRISHNA MOHAN CHANDRA S/O D/O W/O Mr. (1st applicant)

Shri / Smt / HIMANI GAUTAM (2nd applicant)

Hereinafter jointly referred to as Borrowers.

1. With reference to your Proforma invoice/letter no. dated , we have today credited your account below,

Bank Account No.	34147570845
Name of the Bank	STATE BANK OF INDIA
Name of Branch	ETAWAH
UTR No.	
Amount	
Date of transfer	

being the cost of vehicle to be supplied/delivered to above borrower. The details of vehicle, loan amount and margin paid by the borrower are as under:

a)	Make of vehicle	2024
b)	Model and Variant	Scorpio N Z8L Diesel 2WD MT
c)	Cost of the Vehicle (On Road Price)	₹ 2377791
d)	Amount paid to you by borrower	₹ 377791
e)	Amount paid by the borrower in Bank as Margin	₹ 42179
f)	Loan Amount	₹ 2000000

Self attested

Himani
28/06/24

① *Krishna*

② *Himani*

Application ID - 304240330028787

CRM Application Number-

SANCTION LETTER

STATE BANK OF INDIA
BARA BANKI

To,

1) Shri/Smt/Kum

Krishna Mohan Chandra S/O D/O W/O Jagdish Chandra
DEPUTY JAILOR, DEPUTY JAILOR, BALRAMPUR MANDI,
BAHRAICH, UTTAR PRADESH, PIN- 271801

To,

2) Shri/Smt/Kum

Himani Gautam S/O D/O W/O Vinod Kumar Gautam
D O VINOD KUAMR A 47 INDRA COLONY,
D O VINOD KUAMR A 47 INDRA COLONY, UNNAO,
FARRUKHABAD,

To,

3) Shri/Smt/Kum

S/O D/O W/O

AL

Date : 16/04/2024

Dear Sir,
PERSONAL SEGMENT ADVANCES
AUTO LOAN - - SBI CAR LOAN SCHEME

Krishna Mohan Chandra S/O D/O W/O Jagdish Chandra
Himani Gautam S/O D/O W/O Vinod Kumar Gautam
S/O D/O W/O

MEDIUM TERM LOAN OF ₹ 2000000

With reference to your application dated 30-03-2024 , we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to BARA BANKI branch. Please, therefore, call at the branch at your earliest convenience to execute the documents and get the disbursement as per schedule. Assuring of our best service, we remain.



GENERAL MANAGER

① *[Signature]*

Loan A/c - 42910530351

② *[Signature]*

[Signature]
23/06/24
Self attested

GOVERNMENT OF UTTAR PRADESH

Transport Department TRANSPORT NAGAR RTO LUCKNOW (UP32)

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP32PM9971
 Description of Vehicle : MOTOR CAR
 Dealer's Name & Address : RAJENDRA AUTO WHEELS (P) LTD., 886, TAKIA AZADGAAN, ETAWAH, ETAWAH, . . 161-206001
 Owner Name : HIMANI GAUTAM
 Full Address: (Permanent) : A-47 INDRA COLONY RAJAN NAGLA, BHOLEPUR, FARRUKHABAD, FARRUKHABAD, UTTAR PRADESH-209601
 Full Address: (Temporary) : 1772 RASHMI KHAND, TIKUNA PARK KE SAMANE, SHARDA NAGAR, LUCKNOW-UTTAR PRADESH-226002
 Fitness Up To : 28-Apr-2039
 Owner Serial No : 1
 Detailed Description
 Class of Vehicle : MOTOR CAR
 Link Vehicle No :
 Ownership : INDIVIDUAL
 Norms : BHARAT STAGE VI
 Maker's Name : MAHINDRA & MAHINDRA LIMITED
 Front HSRP No : BA2505298602
 Rear HSRP No : BA2505298603
 Type of Body : HARD TOP
 Month/Year of Manuf. : 03/2024
 No of Cylinders : 4
 Chassis No : MA1TJ2YD6R6C66150
 Engine No : YDR4C54907
 Fuel : DIESEL
 Horse Power(BHP) : 172.32
 Cubic Capacity : 2184.00
 Maker's Classification : SCORPIO-N D MT 2WD Z8L 7 Wheel base : 2750
 Seating Cap(In all) : 7
 Standing Cap : 0
 Sleeper Cap : 0
 Unladen Wt (kgs) : 2020
 Colour : C1EVRTWHT
 Laden/GV Wt (kgs) : 2570
 Other Criteria : AC Fitted : YES
 Vehicle Purchase As : Fully Built

Additional Particulars of all transport vehicles other than motor cabs (Gross Vehicle Weight)

By Manuf.	Description	As Regd.	Weight(in kgs)
a) Front:			
b) Rear:			
c) Other:			
d) Tandem:			

The motor vehicle above described is subject to Hypothecation in favour of STATE BANK OF INDIA BARA BANKI, BARA BANKI, , Lucknow, Uttar Pradesh-226002 w.e.f. 27-Apr-2024.

Purchase dt : 27-Apr-2024
 Sale Amt : 2077901/-
 OTT Date : 27-Apr-2024
 Amount/Rcpt No : 207791 / UP32D24040020440
 Vehicle is Govt./ Pvt. : PRIVATE
 Tax Exempted or Not : NOT EXEMPTED
 Date of Approval : 08-May-2024
 Other State/Transfer/Conversion/Reassign Details :
 Previous Owner :
 Previous RegNo :
 Old State :
 Entry Date :
 Transfer Date :
 Conversion Date :

This certificate is valid from 29-Apr-2024 to 28-Apr-2039

कर/पंजीसन प्राधिकारी
 Signature of Registering Authority

Signature
 29/06/24
 Self attested