

To,

**The Learned Registrar General,  
High Court of Judicature at Allahabad.**

**Through The Learned District Court, Prayagraj.**

Sub: Information regarding purchase of new car.

Respected Sir,

With respect to the subject captioned above, it is to apprise your goodself that the undersigned has recently purchased a new car for his personal use. All necessary documentations related to purchase of vehicle have been duly completed. In this regard, I hereby, declare that all the informations submitted by the undersigned are true to the best of his knowledge.

In view of above, all the relevant documents are enclosed herewith with a request to kindly place the same before the Hon'ble Court.

With profound regards in anticipation of kind consideration.

Thanking your goodself.

Date:- 24/09/2024

Yours Sincerely



**Name: Himanshu Dayal Srivastava(HJS)**

**Employee Number: UP1552**

**Designation: ADJ (Prayagraj)**

**Place of Posting: Presently attached with  
Infrastructure High Court**

**High Court of Judicature at Allahabad.**

**Mobile No: 9450934336**

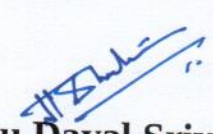
**Enclosures:-**

1. Information regarding purchase of car
2. Photocopy of SBI Loan Agreement Letter
3. Photocopy of Tax Invoice
4. Photocopy of Certificate of Insurance
5. Photocopy of Registration Certificate
6. Photocopy of relevant bank statement of the Salary A/C
7. Photocopy of Salary Certificate

## INFORMATION REGARDING PURCHASE OF CAR

- |   |  |
|---|--|
| 1- Date of joining service  | 21-4-2009  |
| 2- Present Basic salary   | Rs- 163030/-   |
| 3- Details of purchase  | KIA CARENS G1.5 IMT LUXURYPLUS7  |
| 4- Date of purchase   | 27.06.2024   |
| 5- Amount spend   | 17,81,900/-  |
| 6- If any advance or loan taken from High Court                                   | NO   |
| 7- If any loan taken from bank  | SBI HIGH COURT BRANCH, PRAYAGRAJ   |
| 8- Details of loan amount   | Rs. 8,50,000/-   |
| 9- Mode of payment  | E.M.I From Salary  |
| 10- Period of deduction   | 60 Months  |
| 11- Amount of installment   | 17831/-  |
| 12- Name and full address of seller   | ADYANT AUTOMOVERS PRIVATE LIMITED, 129/134/1 Stanley Road Traffic Crossing Prayagraj.  |
| 13- Whether the dealer if regular and reputed one                                 | YES  |
| 14- Whether the judicial officer is related to the seller if any way              | NO   |
| 15- Whether any case against the seller is pending or decided by judicial officer | NO   |
| 16- Details of source of amount with paper in support thereof                     | Term Loan of Rs. 8,50,000/- has been taken from SBI High Court Branch Allahabad and the remaining amount has been paid through my salary Account No. 30752345550 |

**NOTE:-** Total amount = 17,81,900/- and the insurance amount = 47,079/-

  
**Himanshu Dayal Srivastava, H.J.S.,**  
**Addl. District Judge, Prayagraj.**  
(Attached to- Infrastructure High Court)  
High Court of Judicature at Allahabad.

### Annexures:-

1. SBI Loan Sanction Letter
2. Tax Invoice
3. Motor Insurance Paper
4. Registration Certificate
5. Relevant Bank Statement of the Salary A/C
6. Salary Certificate

Application ID - 304240625014358  
CRM Application Number-

**SANCTION LETTER**

STATE BANK OF INDIA  
ALLAHABAD HIGH COURT ALLAHABAD

To,

1) Shri/Smt/Kum

Himanshu Dayal Srivastava S/O D/O W/O Hargovind Dayal Srivastva  
C 13 BUTLER PALACE COLONY, C 13 BUTLER PALACE  
COLONY, LUCKNOW, LUCKNOW, UTTAR PRADESH, PIN-  
226001

To,

2) Shri/Smt/Kum

S/O D/O W/O

To,

3) Shri/Smt/Kum

S/O D/O W/O

AL

Date : 25/06/2024

Dear Sir,

PERSONAL SEGMENT ADVANCES  
AUTO LOAN - - SBI CAR LOAN SCHEME

Himanshu Dayal Srivastava S/O D/O W/O Hargovind Dayal Srivastva  
S/O D/O W/O  
S/O D/O W/O

MEDIUM TERM LOAN OF ₹ 850000

With reference to your application dated 25-06-2024 , we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to ALLAHABAD HIGH COURT ALLAHABAD 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.

Yours faithfully,

ASSTT. GENERAL MANAGER



*Handwritten signature/initials*

HIGH COURT OF JUDICATURE AT ALLAHABAD

Application ID - 304240625014358

CRM Application Number-

**ARRANGEMENT LETTER**

To be addressed to both 1st and 2nd applicant

Arrangement Letter

(For financing Two Wheelers / Cars)

To,

Himanshu Dayal Srivastava  
C 13 BUTLER PALACE COLONY, C 13 BUTLER  
PALACE COLONY, LUCKNOW, LUCKNOW, UTTAR  
PRADESH, PIN- 226001

Ref No: 304240625014358

Date: 25/06/2024

Dear Sir/Madam,

**Personal Segment Auto Loan/SBI CAR LOAN SCHEME**

Loan for purchase of KIA MOTORS, CARENS, D1.5 CRDI VGT 6MT LUXURY PLUS 7, Term Loan of Rs. ₹ 850000.

With reference to your application dated 25/06/2024, we hereby sanction you a Term Loan of ₹ 850000/- (Rupees eight lakh fifty thousand only) on the following terms and conditions:

**1.Purpose :**

The Loan is sanctioned to you for the purpose of purchase of KIA MOTORS, CARENS, D1.5 CRDI VGT 6MT LUXURY PLUS 7, 2024

**2.Margin :** 58.06%

**3.RATE OF INTEREST**

**\*FIXED RATE OF INTEREST (FOR FIXED INTEREST CAR LOAN PRODUCT)**

Interest on the loan will be charged at 9.45% p.a., on daily reducing balance at monthly rests which is 0.7% above the ONE-YEAR Marginal Cost of Funds Based Lending Rate (MCLR) which is at present 8.75% p.a. The rate of interest viz, 9.45% p.a. will be valid for the entire tenor of the loan. In the event of default in payment of any instalment or any irregularity in the loan account, penal interest at the rate of 2% per annum over the stipulated interest rate with monthly rests will be charged for the irregular amount and overdue period.

\*(To be deleted where floating rate of interest is applicable)

**\*FLOATING RATE OF INTEREST**

HIGH COURT OF JUDICATURE AT ALLAHABAD

Interest on the loan will be charged at % p.a. over the Marginal Cost of Funds Based Lending Rate (MCLR) which is at present % p.a., the current effective rate being % p. a. calculated on daily balance of the loan amount at monthly rests, subject to reset at the end of from the date of first disbursement as per the prevailing MCLR. Future reset dates and interest rates shall be determined accordingly. The Marginal Cost of Funds based Lending Rate (MCLR) prevailing on the date of first disbursement, shall be applicable till the next reset date, irrespective of the changes in the benchmark during the interim. The Bank shall at any time and from time to time be entitled to vary the Margin (spread) and MCLR at its discretion. Depending on variation of MCLR and spread, the effective rate of interest shall vary periodically and the borrower shall be liable to pay the effective rate of interest as on the agreed date of reset or change in the spread as the case may be. In the event of default in payment of any instalment or any irregularity in the loan account, penal interest at the rate of % p.a. over the stipulated interest rate with monthly rests will be charged for the irregular amount and overdue period.

\*(To be deleted where fixed rate of interest is applicable).

The Borrower/ Co-borrower shall be deemed to have notice of changes in the rate of interest whenever the changes in the MCLR Rate are displayed / notified at / by the Bank / published in the newspapers / in the website of the Bank/ made through entry of interest charged in the passbook / statement of accounts sent to the Borrower/ Co-borrower etc. and you are liable to pay such revised rate of interest. The Bank has option to reduce or increase the EMI or extend the repayment period consequent upon changes in interest rate.

**4. Repayment :**

The borrower shall repay to the Bank, the amount of loan and interest thereon in equated monthly instalment as under

**Regular Repayment:**

Equated Monthly Instalment of Rs 17831 each commencing from the month of JUL-2024 till the entire loan with interest is fully repaid.

The first installment commences from the month following the month of disbursement of loan. Wherever repayment is through post-dated cheques, the cheque should be dated prior to the EMI Due date of every month.

The first due date for repayment of EMIs shall fall JUL-2024 and the subsequent instalments on or before the same date of each succeeding month thereafter, till the entire loan is fully repaid with the interest and other unpaid penalty, costs, charges and expenses. The tentative breakup between principal and interest for the tenure of the loan shall be as under:

**Repayment schedule:**

Due Date	Amount to be repaid*		
	Principal Due	Projected Interest	Total Repayment
05-JUL-24	11137.25	6693.75	17831
05-AUG-24	11224.96	6606.04	17831
05-SEP-24	11313.35	6517.65	17831
05-OCT-24	11402.45	6428.55	17831
05-NOV-24	11492.24	6338.76	17831
05-DEC-24	11582.74	6248.26	17831
05-JAN-25	11673.95	6157.05	17831
05-FEB-25	11765.89	6065.11	17831

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HIGH COURT OF JUDICATURE AT ALLAHABAD

**TAX INVOICE**

Annexure -

②

<b>ADYANT AUTOMOVERS PRIVATE LIMITED</b> 129/134/1 Stanley Road Traffic Crossing PRAYAGRAJ CONTACT .NO: 6391500151,6391500152 WORKSHOP: DHANUA CHAKA BLOCK BASWAR MARG PRAYAGRAJ GSTIN/UIN: 09AARCA6030E1ZP State Name : Uttar Pradesh, Code : 09 E-Mail : adyantautomovers@rediffmail.com	Invoice No.	Dated
	<b>24-25/00191</b>	<b>27-Jun-24</b>
Buyer (Bill to) <b>HIMANSHU DAYAL SRIVASTAVA S/O HAR GOVIND DAYAL</b> TYPE IV J4 JUDGES COLONY 18 STANLEY ROAD PRAYAGRAJ State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	<b>149</b>	<b>FINANCE</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>UP70TC1049</b>	<b>27-Jun-24</b>
	Dispatched through	Destination
	<b>DIGVIJAY</b>	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>KIA CARENS G1.5 LUXURY PLUS IMT 7</b> Batch : MZBGC815LRN161266-G4LHRM839092-BLACK-BSVI	870331	<b>1 Car</b> 1 Car	12,28,896.55	Car	<b>12,28,896.55</b>
	<b>Output CGST @ 14%</b>				14 %	<b>1,72,045.52</b>
	<b>Output SGST @ 14%</b>				14 %	<b>1,72,045.52</b>
	<b>OUTPUT CESS 17%</b>				17 %	<b>2,08,912.41</b>
	<b>Total</b>		<b>1 Car</b>			<b>₹ 17,81,900.00</b>

Amount Chargeable (in words) E. & O.E

**INR Seventeen Lakh Eighty One Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
870331	12,28,896.55	14%	1,72,045.52	14%	1,72,045.52	17%	2,08,912.41	5,53,003.45
<b>Total</b>	<b>12,28,896.55</b>		<b>1,72,045.52</b>		<b>1,72,045.52</b>		<b>2,08,912.41</b>	<b>5,53,003.45</b>

Tax Amount (in words) : **INR Five Lakh Fifty Three Thousand Three and Forty Five paise Only**

Remarks:  
CARENS G1.5 LUCURY PLUS IMT 7 HYPO:STATE BANK OF INDIA,HIGH COURT

Company's Bank Details  
Bank Name : **UCO BANK**  
A/c No. :  
Branch & IFS Code :

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
All dispute subject to prayagraj jurisdiction.

for **ADYANT AUTOMOVERS PRIVATE LIMITED**  
Authorized Signatory



SUBJECT TO ALLAHABAD JURISDICTION---

This is a Computer Generated Invoice

HIGH COURT OF JUDICATURE AT ALLAHABAD

*Handwritten signature/initials*



Annexure - 3

**CERTIFICATE OF INSURANCE CUM POLICY SCHEDULE**

Policy No. 3001/KA-19321054/00/000 Bundled - Private Car Policy UIN: IRDANI15RP0021V02202122 issued at 27-Jun-2024 (16:56:00)

Proposal No. & Date : PRDKIA9713767, 27-Jun-2024  
 Insured's Name : MR. HIMANSHU DAYAL SRIVASTAVA  
 Insured Type : INDIVIDUAL  
 PAN Card : CPNPS6573Q  
 Customer GSTIN : NA  
 Insured's Address : TYPE IV J 4 JUDGES COLONY 18 STANLEY ROAD PRAYAGRAJ, ALLAHABAD, UTTAR PRADESH-211002

Period of Own Damage : From 27-Jun-2024 (16:56:00) To 26-Jun-2025 (Midnight)  
 Period of Third Party Liability : From 27-Jun-2024 (16:56:00) To 26-Jun-2027 (Midnight)  
 Period of CPA Owner Driver : 27-Jun-2024 (16:56:00) To 26-Jun-2027 (Midnight)  
 Previous OD Policy No. : NA  
 Previous OD Insurer : NA  
 Previous TP Policy No. : NA  
 Previous TP Insurer : NA

**Nominee Details**

Name of Nominee	Age	Relationship with Insured	Name of Appointee	Relationship with Nominee
NIDHI SRIVASTAVA	42	SPOUSE	NA	NA

**Vehicle Details**

Registration No.	Registration Authority	Chassis No.	Engine No.	CC/KW
New	ALLAHABAD	MZBGC815LRN161266	G4LHRM839092	1482
Make	Model	Variant	Fuel Type	Year of Manufacture
KIA	CARENS	CARENS G1.5 IMT LUXURYPLUS7	PETROL	2024
Seating Capacity	Vehicle Class	Invoice Date	Geographical Area	Geographical Area Ext.
7	Private	27-Jun-2024	INDIA	NO

**INSURED'S DECLARED VALUE (Rs.)**

YEAR	Vehicle	Electrical Accessories	Non Electrical Accessories	CNG/LPG	Total IDV
1	1692805	0	0	0	1,692,805

**SCHEDULE OF PREMIUM**

A. Own Damage (OD) Premium		Amount (Rs.)	Amount (Rs.)
<b>Basic Premium</b>			
Vehicle	16,205	<b>Discounts</b>	
Non-Electrical Accessories	0	Voluntary Deductibles (0) (IMT-22A)	0
Electrical Accessories (IMT-24)	0	Anti Theft Device (IMT-10)	0
Bi Fuel Kit (IMT-25)	0	AA Membership (IMT-8)	0
Sub Total (Basic Premium)	16,205	Handicap Discount	0
Geographical Area Extension (IMT-1)	0	No Claim Bonus (0%)	0
Lamp, Tyre Mudguards (IMT - 23)	0	Sub Total (Discounts)	0
Sub Total	16,205	Add On (Return To Invoice, Zero Depreciation, Consumable, Engine protect Plus, Tyre Protect, Road Side Assistance ** **For Roadside Assistance, please contact the below mentioned toll free number : 18003093965)	11,003
		Net Own Damage Premium (A)	27,208
<b>B. Liability Premium</b>			
Basic Third Party Liability Premium (including TPPD)	10,640	<b>PA Cover</b>	
Bi-fuel Kit	0	Compulsory PA Cover For Owner Driver of Rs. 15 Lakh (3Year)	1,899
Geographical Area Extension	0	PA Cover for Paid Driver of Rs 200000 (IMT-17)	0
Legal Liability		PA Cover (0 Per Person) For 0 Persons (IMT-16)	0
Paid Driver (IMT-28)	150		
Employee (for 0 Person) (IMT-29)	0		
Sub Total (Legal Liability)	150		
Sub Total (PA Cover)	1,899	<b>Net Liability Premium (B)</b>	12,689
		<b>Total Premium (A+B)</b>	39,897
		SGST(9.00%)	3591
		CGST(9.00%)	3591
		<b>Gross Premium Paid</b>	47,079

Note: - 1. Issue of Policy is subject to realisation of cheque if premium is paid by cheque. 2. CONSOLIDATED STAMP DUTY PAID VIDE LETTER OF AUTHORIZATION NO. CSD0220242018 DATED 10 APR 2024 & NOT APPLICABLE FOR THE STATE OF JAMMU & KASHMIR. 3. The policy is subject to compulsory deductible of Rs.1000 (IMT-22). 4. Add on Cover(s) : Return To Invoice UIN: IRDANI15RP0006V01201819/A0023V01201819, Zero Depreciation UIN: IRDANI15RP0006V01201819/A0021V01201819, Consumable UIN: IRDANI15RP0006V01201819/A0022V01201819, Engine protect Plus UIN: IRDANI15RP0006V01201819/A0025V01201819, Tyre Protect UIN: IRDANI15RP0006V01201819/A0029V01201819, Road Side Assistance UIN: IRDANI15RP0006V01201819/A0028V01201819. Geographical Extension Area : NA.

HSN : 997134, Description of Service : Motor Vehicle Insurance Services, Place of Supply : UTTAR PRADESH(State Code : 09), Invoice Number : 180624305564

Limitations as to use: The policy covers use of the vehicle for any purpose other than (1) Hire or Reward (2) Carriage of goods (other than samples or personal luggage) (3) Organized racing (4) Pace making (5) Speed testing (6) Reliability trials (7) Any purpose in connection with motor trade.

Driver's Clause: Any person including the insured: Provided that the person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such license. Provided also that the person holding an effective learner's license may also drive the vehicle & that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicle Rules, 1989.

Limits of Liability Clause: Under Section II-1(i) of the policy-Death of or bodily injury to any person so far as it is necessary to meet the requirements of the Motor Vehicle Act 1988. Under Section II-1(ii) of the policy-Damage to property other than the property belonging to the insured or held in trust or in the custody of control of the insured up to the limit specified Rs.7.5 Lakh. Under Section (iii) of policy- PA cover for owner driver CSI Rs. 15 Lakh.

Subject to IMT Endt. Nos. & Memorandum: 7,22,28

Hypothecation Details: STATE BANK OF INDIA, HIGH COURT - ALLAHABAD

The insured is not indemnified, if the vehicle is used or driven otherwise than in accordance with the schedule. Any payment made by the company by reasons of wider terms appearing in the certificate in order to comply with the Motor Vehicle Act, 1988 is recoverable from the insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS & RIGHT OF RECOVERY". For legal interpretation, English version will hold good.

Grievance Clause: For resolution of any query or grievance, Insured may contact the respective branch office of the Company or may call at (18002666) or may write an email at (customersupport@icicilombard.com). In case the insured is not satisfied with the response of the office, insured may contact the Nodal Grievance Officer of the Company at (https://www.icicilombard.com/grievance-redressal). In the event of unsatisfactory response from the Nodal Grievance Officer, insured may email to Head Grievance Officer at (gro@icicilombard.com). In the event of unsatisfactory response from the Head Grievance Officer, he/she may, subject to vested jurisdiction, approach the Insurance Ombudsman for the redressal of grievance. Details of Insurance Ombudsman are available at IRDAI website www.irda.gov.in or on company website www.icicilombard.com or on www.gbic.co.in

The Company reserves the right to cancel this Policy immediately upon becoming aware of any mis-representation, fraud, non-disclosure of material facts or non-cooperation by or on behalf of the Insured; the Company is not obliged to refund the premium paid under this Policy.

Please visit https://www.icicilombard.com/customer-testimonials/downloads for the policy wordings for complete details on Terms and Conditions.

I/we hereby certify that the policy to which this certificate relates as well as this certificate of insurance are issued in accordance with the provisions of Chapter X and Chapter XI of M.V. Act, 1988

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Broker Name : SMC Insurance Brokers Pvt. Ltd. IRDA - DIRECT BROKER LICENSE NO : DB 272/04 /289	MISP Name : ADYANT AUTOMOVERS MISP Code : 191000390	For & On Behalf of <b>ICICI Lombard General Insurance Co. Ltd.</b>
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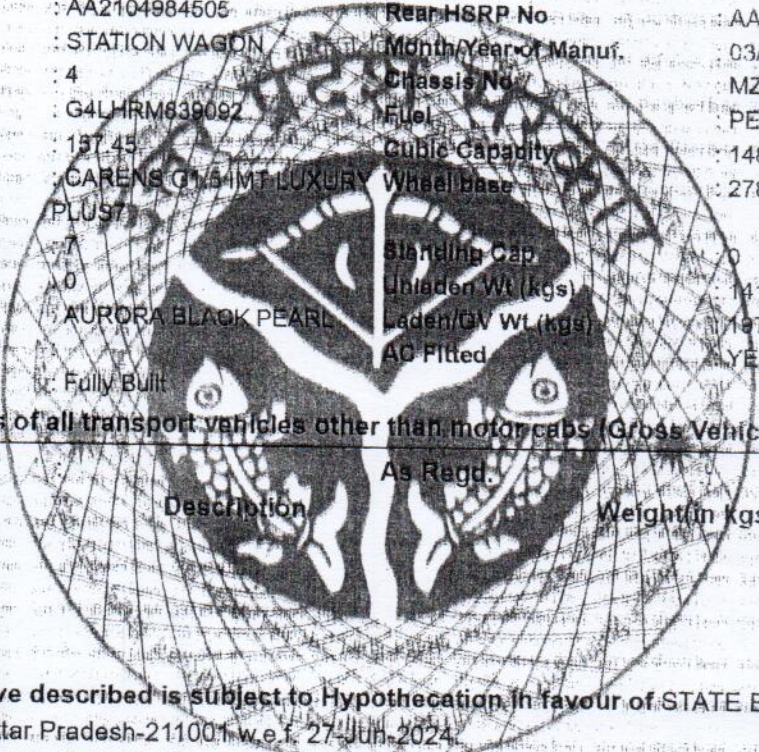
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Transport Department Prayagraj RTO  
FORM 23

CERTIFICATE OF REGISTRATION

Registration No : UP70HB7774 Registration Date : 03-Jul-2024  
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW  
 Dealer's Name & Address : ADYANT AUTOMOVERS PVT.LTD., 29/134/135/1, STANLEY ROAD, , 175-211001  
 Owner Name : HIMANSHU DAYAL Son/wife/daughter of : DR HARGOVIND DAYAL SRIVASTAVA SRIVASTAVA  
 Full Address: (Permanent) : TYPE IV J4 JUDGES COLONY, 18 STANLEY ROAD, , PRAYAGRAJ, UTTAR PRADESH-211002  
 Full Address: (Temporary) : TYPE IV J4 JUDGES COLONY, STANLEY ROAD, , PRAYAGRAJ-UTTAR PRADESH-211002

Fitness Up To : 02-Jul-2039 Owner Serial No : 1  
 Detailed Description  
 Class of Vehicle : MOTOR CAR Link Vehicle No :  
 Ownership : INDIVIDUAL Norms : BHARAT STAGE VI  
 Maker's Name : KIA INDIA PRIVATE LIMITED  
 Front HSRP No : AA2104984505 Rear HSRP No : AA2104984506  
 Type of Body : STATION WAGON Month/Year of Manuf. : 03/2024  
 No of Cylinders : 4 Chassis No : MZBGC815LRN161266  
 Engine No : G4LHRM639092 Fuel : PETROL  
 Horse Power(BHP) : 137.45 Cubic Capacity : 1482.00  
 Maker's Classification : CARENS G1.5 MT LUXURY Wheel base : 2780  
 PLUS7  
 Seating Cap(in all) : 7 Standing Cap : 0  
 Sleeper Cap : 0 Unladen Wt (kgs) : 1416  
 Colour : AURORA BLACK PEARL Laden/GV Wt (kgs) : 1970  
 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, HIGH COURT, , Prayagraj, Uttar Pradesh-211001 w.e.f. 27-Jun-2024

Purchase dt : 27-Jun-2024 Sale Amt : 1769900/-  
 OTT Date : 27-Jun-2024 Amount/Rcpt No : 176990 /  
 UP70D24070000805  
 Vehicle is Govt./ Pvt. : PRIVATE Tax Exempted or Not : NOT EXEMPTED  
 Date of Approval : 12-Jul-2024  
 Other State/Transfer/Conversion/Reassign Details  
 Previous Owner : Previous RegNo :  
 Old State : Entry Date :  
 Transfer Date : Conversion Date :

This certificate is valid from 03-Jul-2024 to 02-Jul-2039

Date : 23-Jul-2024 14:15:15 Signature of Registering Authority : 03-Jul-2024

Taxation Particulars / Advance Registration Mark Fee Details

P 8745982

मस्तीमज्ज अधिकारी  
पोस्ट/साइट विभाग  
प्रयागराज

HIGH COURT OF JUDICATURE AT ALLAHABAD

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# STATEMENT OF ACCOUNT

Mr. HIMANSHU DAYAL SRIVASTAVA  
C-13 BUTLER PALACE COLONY

LUCKNOW  
Lucknow  
Pin Code : 226001

Date of Statement : 23-09-2024  
Time of Statement : 17:16:53  
Cleared Balance : 17,28,732.48CR  
Uncleared Amount : 0.00  
+MOD Bal : 0.00  
Limit : 0.00  
Monthly Avg Balance : 0.00  
Interest Rate : 2.70 % p.a.  
Drawing Power : 0.00  
Account Open Date : 30-04-2009

STATE BANK OF INDIA **Annexure-5**

KAPOORTHALA COMPLEX, ALIGANJ,  
SECTOR-F  
KAPOORTHALA COMPLEX ALIGANJ  
Pin Code : 226020

Branch Code : 70603  
Branch Email : lucknow.sbi@sbi.co.in  
Branch Phone : 2321499

CIF No : 85508013658  
Account No : 30752345550  
Product : SBCHQ-CSA-PUB IND-CSPLT-INR  
IFSC Code : SBIN0070603  
MICR Code : 226002146  
Currency : INR  
Account Status : OPEN  
Nominee Name :  
Email : Not Available

Statement From : 23-06-2024 To 30-06-2024

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				31,18,962.71 CR
23-06-2024	23-06-2024	WDL TFR UPI/DR/454116784801/EKART/YE SB/ekart@ybl/Payment 0097696162090 AT 70603 KAPOORTHALA COMPLEX, ALIGANJ, LUCKNOW		154.00		31,18,808.71 CR
23-06-2024	23-06-2024	WDL TFR UPI/DR/454116833358/EKART/YE SB/ekart@ybl/Payment 0097696162090 AT 70603 KAPOORTHALA COMPLEX, ALIGANJ, LUCKNOW		228.00		31,18,580.71 CR
23-06-2024	23-06-2024	WDL TFR UPI/DR/454117217668/GUPTA ST/YESB/q467670910/NA 0097696162090 AT 70603 KAPOORTHALA COMPLEX, ALIGANJ, LUCKNOW		992.00		31,17,588.71 CR
23-06-2024	23-06-2024	WDL TFR UPI/DR/417535362781/MANOJ K/SBIN/shalumanoj/Sent 0097696162090 AT 70603 KAPOORTHALA COMPLEX, ALIGANJ, LUCKNOW		1,300.00		31,16,288.71 CR
24-06-2024	24-06-2024	WDL TFR UPI/DR/454215415530/ADYANT A/SBIN/adyantauto/NA 0097690162095 AT 70603 KAPOORTHALA COMPLEX, ALIGANJ, LUCKNOW		50,000.00		30,66,288.71 CR

*[Handwritten Signature]*

HIGH COURT OF JUDICATURE AT ALLAHABAD

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
25-06-2024	25-06-2024	WDL TFR PROCESSING FEE DEBIT TO SAVING ACCOUNT 0043088090288 OF Mr. HIMANSHU DAYAL SRI AT 70603 KAPOORTHALA COMPLEX, ALIGANJ, LUCKNOW		738.00		30,65,550.71 CR
25-06-2024	25-06-2024	INTEREST CREDIT			19,174.00	30,84,724.71 CR
26-06-2024	26-06-2024	CAS CHQ XFER WD CHEQUE TRANSFER TO 0038703723623 OF ADYANT AUTOMOVERS PRIV AT 70603 KAPOORTHALA COMPLEX, ALIGANJ, LUCKNOW	129100	5,70,000.00		25,14,724.71 CR
26-06-2024	26-06-2024	CAS CHQ XFER WD CHEQUE TRANSFER TO 0038703723623 OF ADYANT AUTOMOVERS PRIV AT 70603 KAPOORTHALA COMPLEX, ALIGANJ, LUCKNOW	129099	6,00,000.00		19,14,724.71 CR
27-06-2024	27-06-2024	WDL TFR UPI/DR/417939436734/Xpressbee s/YESB/paytm-5849/NA 0097693162093 AT 70603 KAPOORTHALA COMPLEX, ALIGANJ, LUCKNOW		778.00		19,13,946.71 CR
28-06-2024	28-06-2024	WDL TFR UPI/DR/418042655413/GUPTA ST/YESB/q467670910/NA 0097694162092 AT 70603 KAPOORTHALA COMPLEX, ALIGANJ, LUCKNOW		244.00		19,13,702.71 CR
28-06-2024	28-06-2024	WDL TFR UPI/DR/418043069690/MANGALA M/YESB/paytm-8253/NA 0097694162092 AT 70603 KAPOORTHALA COMPLEX, ALIGANJ, LUCKNOW		3,785.00		19,09,917.71 CR
28-06-2024	28-06-2024	WDL TFR UPI/DR/418044346262/Airtel/YES B/payair7673/NA 0097694162092 AT 70603 KAPOORTHALA COMPLEX, ALIGANJ, LUCKNOW		179.00		19,09,738.71 CR
28-06-2024	28-06-2024	WDL TFR UPI/DR/418046225173/M/S. BOON/ICIC/boonsresta/NA 0097694162092 AT 70603 KAPOORTHALA COMPLEX, ALIGANJ, LUCKNOW		974.00		19,08,764.71 CR
29-06-2024	29-06-2024	WDL TFR UPI/DR/418151469966/Adhoc Kh/YESB/paytmqr1af/NA 0097695162091 AT 70603 KAPOORTHALA COMPLEX, ALIGANJ, LUCKNOW		3,682.00		19,05,082.71 CR

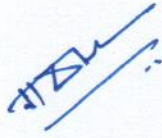
Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
30-06-2024	30-06-2024	WDL TFR UPI/DR/418255965346/SHAKUNT ALA/YESB/paytmqr1lw/NA 0097696162090 AT 70603 KAPOORTHALA COMPLEX, ALIGANJ, LUCKNOW		60.00		19,05,022.71 CR
		CLOSING BALANCE				19,05,022.71 CR

**Statement Summary :** 23-06-2024 To 30-06-2024

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
31,18,962.71CR	15	1	12,33,114.00	19,174.00	19,05,022.71CR

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---\*



HIGH COURT OF JUDICATURE AT ALLAHABAD

**PAY SLIP FOR THE MONTH OF JUN-2024**

Annexure - 6

Office Name: DISTRICT SESSION JUDGE(-) Pay Scale : J-5 Attendance : 30 Voucher Number : A20140013 Voucher Date : 03-JUL-2024

Name: SHRI HIMANSHU DAYAL SRIVASTAVA Emp Code : 110022702017 Designation: ADEO PAN Number: CPNPS65730

Earning/Allowances :--Basic Pay: 163030 Grade Pay: 0 DA: 81515

Allowance Name	Amount	Remarks
Guest Entertainment Allowance (GEA)	7800	
CONVEYANCE/TRANSPORT ALLOWANCE (CTA)	27000	
Medical Allowance (MA)	3000	
DOMESTIC HELP ALLOWANCE (DHA)	20000	
CHILD EDUCATION ALLOWANCE (CEA)	11250	

Deduction :--NPS Sub.: 24455 GIS Ins.: 120 GIS Sav.: 280

Deduction Name Amount

INCOME TAX (ITAX) 50000

Gross Pay: 313595 Total Deductions: 74855 Net Pay: Rs :-(238740) Two Lakh Thirty Eight Thousand Seven Hundred Forty Only

*[Handwritten Signature]*