

Request-98

6.12.12
13.12.12

19478

IV/3550
44

3
19/12/12

8
21-12-12

Secret
13-12-12
10-0-End

From,

Anil Kumar Singh
Judicial Magistrate
J.P.Nagar.

To,

SHRI MAHARANI DIN
DEPUTY REGISTRAR
Hon'ble HIGH COURT OF JUDICATURE
AT ALLAHABAD.

Through:

Hon'ble District Judge
J.P.Nagar.

Subject-

REGARDING 14044/IV-350/Admin/DATED: 14.09.2012.

Respected Sir,

With humble submission, I have to submit regarding endorsement no 14044/IV-3550/Admin'A'/Dated: 14.09.2012 that I have taken Rs 50,000/- from my father. This amount was free from interest. This amount was less than my two month's basic pay. I have enclosed in letter sent earlier, my Bank Statement of Bank of Baroda, Etawah A/C No. 27240100020916 from where I withdrawas the amount for payment to my father In report in for kind personal of Hon'ble Court.

With regards.

Dt. 20.11.12

Your's fathfully.

20.11.12

office of the District Judge J.P.Nagar

Letter No:- 1098 /2012/ Ad. J.P.Nagar dated 03-12-12

(Anil Kumar Singh)
Judicial Magistrate
J.P.Nagar.

UTBS

Sd/- Admin H/A

[Signature]

forwarded
12.12
District Judge
J.P. Nagar
at Amroha (U.P.)

D. R. (M)
12-12-12

Sd/- Admin
22-12-12

From,

Maharani Din
Deputy Registrar
High Court of Judicature at
Allahabad

Request 98

To,

The District Judge,
J.P. Nagar at Amroha.

43

No. 14043 / IV- 3550 / Admin (A) / Dated 14-9-2012

Subject: - Information about purchase of Hyundai i-10 car, as submitted by Sri Anil Kumar Singh, Judicial Magistrate, J.P. Nagar.

Sir,

With reference to your endt. no. 710/ 2012 dated 26.07.2012 on the above subject, I am directed to say that as desired by the Court, Sri Anil Kumar Singh, Judicial Magistrate, J.P. Nagar may kindly be asked to specify the amount of loan taken by him from his father and whether it was free from interest and if the amount was more than his two month's basic pay, has he taken permission for the same?

*D.R. (M)
Order dtd.
07.9.12 is
placed below.
May be?*

*Ok. Tahir
10.09.12*

*AKS
11.9.12 42*

11-9-12 AR

No. 14044 / IV- 3550 / Admin (A) / Dated 14-9-2012

Copy forwarded for information & necessary action to Sri Anil Kumar Singh, Judicial Magistrate, J.P. Nagar at Amroha.

Yours faithfully

Maharani Din
13.9.12
Deputy Registrar

Maharani Din
13.9.12
Deputy Registrar

From,

Sarital
6-8-12
Encl-4

Anil Kumar Singh
Judicial Magistrate
J.P.Nagar.

9-8-12

12359, Request-98

IV 2550

40
8/8/12

To,

SHRI MAHARANI DIN
DEPUTY REGISTRAR
Hon'ble HIGH COURT OF JUDICATURE
AT ALLAHABAD.

8
13-8-12

Through: Hon'ble District Judge
J.P.Nagar.

Subject- REGARDING 8842/IV-3550/Admin/DATED:ALLAHABAD
02.06.2012.

Respected Sir,

With humble submission, I have to submit regarding endorsement no 8842/IV-3550/Admin'A'/Dated:Allahabad 02.06.2012 that I have sent attested copy of Passbook of my A/C No. 30167640313, S.B.I. AMU, Aligarh in which entries are made only for E.M.I. Sir I want to be pardoned for Typical mistake occurred in the letter of information of Purchase of Vehicle no. UP 81 AC 5673 that I have done advance payment from the above mentioned account. Actually I have done payment by borrowing money from my Parents for advance Payment. Later on I got Sanction Personal loan with A/C No. 27240600001027, Bank of Baroda, Etawah for Payment of this borrowed money. This Personal loan was sanctioned to me from Salary A/C No. 27240100020916, Bank of Baroda, Etawah. I repayed borrowed money to my Parents in several installments after withdrawing from my Salary A/C No. 27240100020916, Bank of Baroda, Etawah. I am enclosing the Bank Statement of Personal loan in the support of my statement.

Therefore I am requesting to pardon me for that typical mistake and take notice of my Statment of Advance payment arranged from my parents and repayed to them after Sanction of Personal loan from my S/B A/C No. 272401000916 Bank of Baroda, Etawah.

I will be highly obliged.

With regards.

Dt.24.07.12.

Your's fathfully.

Enclosre:-

Photo Copy of Bank Statement of Personal loan.

An 24.07.12
(Anil Kumar Singh)
Judicial Magistrate
J.P.Nagar.

Letter no. 710/2011 Admin (J.N. Dated 26-7-2012
forwarded to Sri Maharani Din,
Deputy Registrar, High Court
of Judicature at Allahabad.
S. S. S. S.

District Judge
J.P. Nagar
at Amroha (U.P.)

On Anand
16-8-12

Request 98

MICR CODE: 206012002

BANK OF BARODA
NEW COLONY, ETAWAH
IFSC CODE: BARBOBLYETA

Date : 03-07-20
Time : 13:47:0
Page No:

Acc Name : MR. ANIL KUMAR SINGH
Address : CIVIL COURT
ETAWAH
ETAWAH, UP Pin Code : 206001
9897213140

Loan A/c

A/C Number : 27240600001027

Account Open Date : 18-12-200

Statement of account for the period of 18-12-2009 to 03-07-2012

DATE	PARTICULARS	CHQ. NO	WITHDRAWALS	DEPOSITS	BALANCE
18-12-09	B/F				0
18-12-09	Loan Disbursement Debit		1,30,000.00		1,30,000.00
18-01-10	:Normal Int. Coll: 18-12-2009 to 17-0		1,601.00		1,31,601.00
18-01-10	Loan Coll. From 27240100020916			3,586.00	1,28,015.00
18-02-10	:Normal Int. Coll: 18-01-2010 to 17-0		1,577.00		1,29,592.00
18-02-10	Loan Coll. From 27240100020916			3,586.00	1,26,006.00
18-03-10	:Normal Int. Coll: 18-02-2010 to 17-0		1,402.00		1,27,408.00
18-03-10	Loan Coll. From 27240100020916			1,025.50	1,26,382.50
18-03-10	Loan Coll. From 27240100020916			2,560.50	1,23,822.00
18-04-10	:Normal Int. Coll: 18-03-2010 to 17-0		1,533.00		1,25,355.00
18-04-10	:Penal Int. Coll: 18-03-2010 to 17-04		1.00		1,25,356.00
18-04-10	Loan Coll. From 27240100020916			3,587.00	1,21,769.00
18-05-10	:Normal Int. Coll: 18-04-2010 to 17-0		1,451.00		1,23,220.00
18-05-10	Loan Coll. From 27240100020916			3,586.00	1,19,634.00
18-06-10	:Normal Int. Coll: 18-05-2010 to 17-0		1,473.00		1,21,107.00
18-06-10	Loan Coll. From 27240100020916			3,586.00	1,17,521.00
18-07-10	:Normal Int. Coll: 18-06-2010 to 17-0		1,401.00		1,18,922.00
18-07-10	Loan Coll. From 27240100020916			3,586.00	1,15,336.00
18-08-10	Int. : 18-07-2010 to 17-08-2010		1,439.00		1,16,775.00
18-08-10	0000-MUMBAI/A/C			3,613.00	1,13,162.00
	Total:		1,41,878.00	28,716.00	1,13,162.00

If the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the

Self attested
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Request-98

BANK OF BARODA
NEW COLONY, ETAWAH

Date : 03-07-201
Time : 13:47:0
Page No:

MICR CODE: 206012002 IFSC CODE: BARBOBLIYETA
an Coll. From 27240100020916

Account Number : 27240600001027 Account Open Date : 18-12-200

Statement of account for the period of 18-12-2009 to 03-07-2012

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
18-09-10	Int.:18-08-201 0 To 17-09-2010		1,443.00		1,14,605.00
18-09-10	0000-MUMBAI/Lo an Coll. From 27240100020916			3,613.00	1,10,992.00
18-10-10	Int.:18-09-201 0 To 17-10-2010		1,371.00		1,12,363.00
18-10-10	Loan Coll. From 27240100020916			3,613.00	1,08,750.00
18-11-10	Int.:18-10-201 0 To 17-11-2010		1,385.00		1,10,135.00
18-11-10	Loan Coll. From 27240100020916			3,613.00	1,06,522.00
18-12-10	Int.:18-11-201 0 To 17-12-2010		1,324.00		1,07,846.00
18-12-10	Loan Coll. From 27240100020916			3,653.00	1,04,193.00
18-01-11	Int.:18-12-201 0 To 17-01-2011		1,394.00		1,05,587.00
18-01-11	Loan Coll. From 27240100020916			3,653.00	1,01,934.00
18-02-11	Int.:18-01-201 1 To 17-02-2011		1,383.00		1,03,317.00
18-02-11	Loan Coll. From 27240100020916			3,653.00	99,664.00
18-03-11	Int.:18-02-201 1 To 17-03-2011		1,242.00		1,00,906.00
18-03-11	Loan Coll. From 27240100020916			469.50	1,00,436.50
18-03-11	0000-MUMBAI/Lo an Coll. From 27240100020916			3,183.50	97,253.00
18-04-11	Int.:18-03-201 1 To 17-04-2011		1,344.00		98,597.00
18-04-11	Loan Coll. From 27240100020916			500.50	98,096.50
18-04-11	Loan Coll. From 27240100020916			3,152.50	94,944.00
18-05-11	Int.:18-04-201 1 To 17-05-2011		1,288.00		96,232.00
18-05-11	Loan Coll. From 27240100020916			3,653.00	92,579.00
18-06-11	Int.:18-05-201 1 To 17-06-2011		1,317.00		93,896.00
18-06-11	Loan Coll. From 27240100020916			1,694.50	92,201.50
Total:			13,491.00	34,451.50	92,201.50

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the

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Request-98

BANK OF BARODA
NEW COLONY, ETAWAH
IFSC CODE: BARBOBLYETA

Date : 03-07-201
Time : 13:47:0
Page No:

MICR CODE: 206012002

A/C Number : 27240600001027

Account Open Date : 18-12-200

Statement of account for the period of 18-12-2009 to 03-07-2012

DATE	PARTICULARS	CHQ.NO	WITHDRAWALS	DEPOSITS	BALANCE
22-06-11	Loan Coll. From 27240100020916			1,958.50	90,243.00
18-07-11	Int.:18-06-201 1 To 17-07-2011		1,250.00		91,493.00
18-07-11	0000-MUMBAI/Lo an Coll. From 27240100020916			3,714.00	87,779.00
19-08-11	Int.:18-07-201 1 To 17-08-2011		1,288.00		89,067.00
19-08-11	0000-MUMBAI/Lo an Coll. From 27240100020916			3,734.00	85,333.00
19-09-11	Int.:18-08-201 1 To 17-09-2011		1,270.00		86,603.00
18-09-11	0000-MUMBAI/Lo an Coll. From 27240100020916			3,734.00	82,869.00
18-10-11	Int.:18-09-201 1 To 17-10-2011		1,194.00		84,063.00
18-10-11	Loan Coll. From 27240100020916			3,734.00	80,329.00
18-11-11	Int.:18-10-201 1 To 17-11-2011		1,194.00		81,523.00
18-11-11	Loan Coll. From 27240100020916			3,734.00	77,789.00
17-12-11	Int.:18-11-201 1 To 17-12-2011		1,119.00		78,908.00
17-12-11	Loan Coll. From 27240100020916			3,734.00	75,174.00
18-01-12	Int.:18-12-201 1 To 17-01-2012		1,116.00		76,290.00
18-01-12	Loan Coll. From 27240100020916			3,734.00	72,556.00
18-02-12	Int.:18-01-201 2 To 17-02-2012		1,075.00		73,631.00
18-02-12	Loan Coll. From 27240100020916			3,734.00	69,897.00
17-03-12	Int.:18-02-201 2 To 17-03-2012		969.00		70,866.00
17-03-12	Loan Coll. From 27240100020916			3,734.00	67,132.00
18-04-12	Int.:18-03-201 2 To 17-04-2012		995.00		68,127.00
18-04-12	Loan Coll. From 27240100020916			3,734.00	64,393.00
18-05-12	Int.:18-04-201 2 To 17-05-2012		916.00		65,309.00
18-05-12	Loan Coll.			3,728.00	61,581.00
Page Total:			12,386.00	43,006.50	61,581.00

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the

Self
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Request 98

BANK OF BARODA
NEW COLONY, ETAWAH
IFSC CODE: BARB0BLYETA

Date : 03-07-2012
Time : 13:47:00
Page No:

MICR CODE; 206012002
From 27240100020916

C Number : 27240600001027 Account Open Date : 18-12-2009

Statement of account for the period of 18-12-2009 to 03-07-2012

DATE	PARTICULARS	CHQ. NO	WITHDRAWALS	DEPOSITS	BALANCE
18-06-12	Int.: 18-05-2012 To 17-06-2012		900.00		62,481.00
18-06-12	Loan Coll. From 27240100020916			3,728.00	58,753.00
Page Total:			900.00	3,728.00	58,753.00
Grand Total:			1,68,655.00	1,09,902.00	58,753.00D

On 03-07-2012

Cr Bal: -58,753.00 Unclr Bal: 0.00 Lien: 0.00*

By attested
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Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

This is a computer generated statement.