

Regd.

Request 110

From

S.S.Gautam,
Deputy Registrar (M),
High Court of Judicature at
Allahabad.

To,

The District Judge,
Kaushambi.

185-

No. /5075/IV-3580/ Admin A, Dated: 21.11.2015

Sub:- Submission of Property Statement by Sri Raj Kumar Sirohi, Civil Judge(Jr.Div.), Kaushambi.

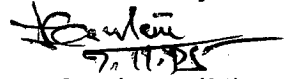
Sir,

I am directed to send herewith a copy of Court's letter no.12879/IV-3580/ Admin(A):Dated 28.9.15 (copy enclosed) in connection with submission of property statement of Sri Raj Kumar Sirohi, Civil Judge(Jr.Div.), Kaushambi, on the above subject and to say that above noted Court's letter-dated ~~25.07.2015~~ ^{28.09.2015} has been returned to this Court as undelivered.

I am again sending the aforesaid Court's letter alongwith its enclosure for necessary action at your end.

Encl: As above

Yours Faithfully



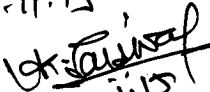
Deputy Registrar(M)

D.R(M)

May issue?

Marshad

5.11.15

1st. 

06.11.15
S.O.

Sentinal
28-10-15
Encl-1 page

PS
29.10.15

Request 118

Reminder

From:

S.S, Gautam,
Deputy Registrar(M),
High Court of Judicature at
Allahabad.

To:

The District Judge,
Kaushambi.

Regd. No.	1625)
IV/3580	182

02/11/15

21/11/15

No. 12879 /IV-3580/Admin. (A) Dated:Allahabad: 28-09 2015.

4-11-15

Subject: Submission of Property statement by Sri Raj Kumar Sirohi Civil Judge (Jr. Div.), Kaushambi.

Sir,

I have to refer to the Court's, letter No. 6361/IV-3580/Admin. (A) dated 26.4.2015 sent to the District Judge, Meerut (copy enclosed for ready reference) on the above subject, and to request you kindly to ask Sri Raj Kumar Sirohi Civil Judge (Jr. Div.), Kaushambi to send the required informations/papers as asked for therein the aforesaid Court's letter to the Court, at the earliest so that necessary action may be taken in the matter.

29/10/15
So. Admin. H/A

D.R.(M)
28-10-15

Enclosures: As above.

Yours faithfully,

B. S. Gautam
21.9.15

Deputy Registrar(M)

02/11/15

No. /IV-3580/Admin. (A) Dated:Allahabad: 2015.

Copy forwarded for information and necessary action to Sri Raj Kumar Sirohi Civil Judge (Jr. Div.), Kaushambi.

4
D.R.M

28 OCT 2015

Deputy Registrar(M)

Mr. Arshad
19/11/15
05-11-15

From,

S.S.Gautam,
Deputy Registrar(M)
High Court of Judicature at
Allahabad

Request 118

To,

The District Judge,
Meerut.

124

No. 6361 /IV-3580 / Admin A, Dated : 26-04-2014

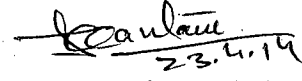
Subject: Submission of Statement of movable and immovable property by Sri Rajkumar Sirohi,
Civil Judge(Jr.Div.), Meerut.

Sir,

With reference to your endorsement no.578/I dated 29.3.2014 on the above subject. I have to say that Sri Rajkumar Sirohi, Civil Judge(Jr.Div.), Meerut has not mentioned his details of deductions i.e. GIS, Income Tax etc. in his revised movable and immovable property statement for the financial years 2011-12 and 2012-13.

I am therefore to request you kindly to ask Sri Sirohi to submit his supplementary information in this regard, to the Court at the earliest, so that necessary action may be taken in the matter.

Yours Faithfully


23.4.14

Deputy Registrar (M)

125

No. 6362 /IV- 3580 /Admin.(A):Dated:Allahabad:26-04-2014

Copy forwarded for information and necessary action to Sri Rajkumar Sirohi,
Civil Judge(Jr.Div.), Meerut.


23.4.14
Deputy Registrar(M)

REG 12057/110

Reminder

To,
The District Judge,
Kanshambi

178

No. 12879 /IV- 3580 /Admin.A/Dated 28-09-2015

Sub: Submission of Property statement by
Sri Raj Kumar Sirohi, Civil Judge (Jr. Div.), Kanshambi

Sir,

I have to refer to the Court's letter No. 6361/IV-3580/Admin.A..... dated 26.04.2014.. sent to the District Judge, Meerut.....(copy enclosed for ready reference) on the above subject and to request you kindly to ask Sri Raj Kumar Sirohi, Civil Judge (Jr. Div.), Kanshambi.....to send the required informations/papers as asked for therein the aforesaid Court's letter, to the Court, at the earliest, so that necessary action may be taken in the matter.

Yours faithfully

Encl.- as above.

[Signature]
19.8.15

Deputy Registrar(M)

179

No. 12800/IV- 3580..... /Admin.A/Dated 28-09-2015

Copy forwarded for information and necessary action to
Sri Raj Kumar Sirohi, Civil Judge (Jr. Div.), Kanshambi

[Signature]
19.8.15
Deputy Registrar(M)

D.R.(M)

May issue?

[Signature]
18.08.2015
R.O.

[Signature]
18.08.15
S.O.

From,

S.S. Gautam,
Deputy Registrar,
High Court of Judicature at
Allahabad.

Request 90

To,

The District Judge,
Kaushambi.

155

No. 2860 / IV- 3580/ Admin (A) / Dated 24-02-2015

Subject:- Information regarding purchase of new Maruti Ritz VXI car by Sri Raj Kumar Sirohi, Civil Judge (Junior Division), Kaushambi.

Sir,

With reference to your endt. no. 44/I dated 09.01.2015 on the above subject, I have to say that Sri Raj Kumar Sirohi, Civil Judge (Junior Division), Kaushambi may be informed the Court has been pleased to pass following order in the matter, relevant portion of which is as under:-

"Obtain loan documents, monthly installments & other deductions from monthly salary on all counts & copy of passbook."

Sri Sirohi may, therefore, kindly be asked to submit self attested copy of pass book of his S.B. A/c i.e. A/c no. 522902010903575, Union Bank of India, Vrindavan as well as all the deductions which are made from his monthly salary in compliance of the Court's order referred to above, so that further necessary action may be taken in the matter.

D.R.(H)

May issue?

H-1
20/02/15

Dr. Jain

20.02.15

S.O. 156

Yours faithfully

S.S. Gautam
21.2.15

Deputy Registrar

No. 2861 / IV- 3580/ Admin (A) / Dated 24-02-2015

Copy forwarded for information and necessary action to Sri Raj Kumar Sirohi, Civil Judge (Junior Division), Kaushambi.

S.S. Gautam
21.2.15

Deputy Registrar

10/1/15

21-1-15
Total 12 Pages

21-1-15

911

प्रेषक,
राजकुमार सिरोही,
सिविल जज (जूडि0),
कौशाम्बी।
सेवा में,
महानिबन्धक,
माननीय उच्च न्यायालय,
कौशाम्बी।

W 3580 153

Request 98

29/01/15

28/1/15

31-1-15

662
16/1/2015

द्वारा : जनपद न्यायाधीश
कौशाम्बी।

विषय : कार संख्या-यू.पी. 85एक्स/3888 के लोन की
सूचना के सम्बन्ध में।

महोदय,
माननीय उच्च न्यायालय द्वारा मेरे कार संख्या-यू.पी.
85एक्स/3888 के लोन के सम्बन्ध में सूचना माँगी गई थी, जिसे
मैं माननीय उच्च न्यायालय के समक्ष प्रेषित कर रहा हूँ। इससे
पूर्व भी मेरे द्वारा उक्त सूचना भेजी जा चुकी है। परन्तु किसी
कारण वश माननीय न्यायालय को प्राप्त नहीं हो सकी है। उक्त
के लिये छमा प्रार्थी हूँ। मेरे द्वारा उक्त कार दि. 27.01.2010 को
कार लोन यूनियन बैंक ऑफ इण्डिया शाखा अनाजमण्डी, वृदावन
खाता सं.- 52290652002002 से लोन पर कय की गई थी तथा
मेरे द्वारा उक्त लोन दि. 19.08.2014 को विभिन्न किश्तों द्वारा
चुका दिया गया है। उक्त लोन की चुकाये जाने के सम्बन्ध में
उक्त लोन खाता संख्या की छाया प्रति पत्र के साथ संलग्न कर
प्रेषित कर रहा हूँ।

04 182
Sr. Adms MIA

DR(M)
21-01-15

u

DR(M)
wonder@psk

अतः उक्त सूचना को माननीय उच्च न्यायालय के
समक्ष प्रस्तुत करने की कृप. करें। आपकी उति. कृपा होगी।

44/I
09-01-15

सादर!
05.01.2015
09 JAN 2015
कौशाम्बी

भवदीय,
Rajkumar Sirohi
(राजकुमार सिरोही),
सिविल जज (जूडि0),
कौशाम्बी।

Dr. Munozun
03-2-15

Request 90

निर्धारित सुविधा उपलब्ध
Nomination facility available

खाता क्र.
A/c. no.

SAVINGS BANK
PASS BOOK

Name MR. RAJ KUMAR S

पारस बचत

नाम

बचत बचत खाता

एसएमएस बैंकिंग सेवा SMS Banking Service

आपको निम्नलिखित अलर्ट आएंगी / You will get following alerts

- बचत खाते में रु. 1000/-, चालू खाते में रु. 5000/- या ग्राहक द्वारा निर्दिष्ट सीमा से कम बेलेंस होने पर
Balance falling below Rs. 1,000 for SB/ Rs. 5,000 for CD or as specified by customer
- रु. 50,000/- या ग्राहक द्वारा निर्दिष्ट सीमा से अधिक बेलेंस होने पर Balance going above Rs. 50,000 or as specified by customer
- निर्धारित राशि से अधिक नामे / जमा Debit/Credit above specified amount
- जमाराशि परिपक्व होने की अलर्ट Deposit maturity alerts
- ऋण किस्त अलर्ट Loan Instalment alerts
- इलेक्ट्रॉनिक माध्यमों से किये गये सभी लेन देन All transactions done through electronic channels

आप निम्नलिखित सूचनाएँ मांग सकते हैं You can draw following information :-

सूचनाएं पाने के लिए नीचे लिखा लघु संदेश 56677 को एसएमएस करें. SMS short message given below to 56677 for getting information

- | | | |
|--|---|-------|
| i) आपके खाते का बेलेंस / Balance of your account | : | UBAL |
| ii) खाते के अंतिम 3 लेन देन / Last 3 transactions of account | : | UMNS |
| iii) किसी चेक का स्टेटस / Status of any cheque leaf | : | UCSR |
| iv) सहायता के लिए / For Help | : | UHELP |

सुविधाजनक और सुरक्षित : आप सदैव अपडेट रहेंगे तथा अपने खाते में अनधिकृत लेन देनों का हमेशा पता लगा सकेंगे. / Convenient & safe: You will remain updated at all times and will always be in a position to detect unauthorized transactions in your account.

सुगम तथा आसान पंजीकरण : अपनी शाखा में जाएँ और एक आसान आवेदन फार्म को भरें जिसमें अपना मोबाइल नंबर, खाता नंबर एवं अलर्ट का विकल्प लिखें. 24 घंटों के अंदर आपको सेवा प्रारंभ होने का एक एसएमएस मिलेगा. / Easy & simple registration: Visit your branch and fill in a simple application form informing your mobile number, account number and indicate choice of alerts. Within 24 hours of your request you will get a SMS informing activation.

ग्राहक सेवा नंबर को मिलाएं और नीचे लिखी सुविधाएं पाएं
Just call the Customer Care No. and avail the following



ग्राहक सेवा नंबर: 1800 22 2244
Customer Care No: 1800 22 2244

सेवाएं / Services	सूचना / Information	IVRS
चेक बुक जारी करना / Cheque Book Issuance	खाते का बेलेंस / Account Balance	पिन / टीपिन निकालना / Generation of PIN / TPIN
चेक का भुगतान रोकना / Stop Payment of Cheque	आरटीजीएस/एनईएफटी/ईसीएस निधी अंतरण स्टेटस / RTGS/NEFT/ECS fund transfer status	निधि अंतरण (स्वयं के खाते में) / Fund Transfer (Own Accounts)
डी डी / पे ऑर्डर खरीदना / Purchase of DD / PO	क्रेडिट कार्ड - लेनदेन अस्वीकार होना / Credit Card - Transaction declined	वर्तमान बेलेंस / Current Balance
डेबिट/क्रेडिट कार्ड हॉटलिस्ट करना / Debit / Credit Card hotlisting	डीमेट खाते का स्टेटस / Status of Demat account	खाते का विवरण / Statement of Account
मीयादी जमा राशि ब्याज प्रमाण-पत्र जारी करना / Issuance of term deposit interest certificate	जारी किए गए चेक का स्टेटस / Status of Cheque Issued	चेक का स्टॉप पेमेंट / Stop Payment of Cheque
एसएमएस बैंकिंग का पंजीकरण / Registration for SMS Banking	बैंक में उत्पाद की जानकारी / Bank's Product information	अंतिम पांच लेनदेन / Last Five Transactions

आइवीआरएस एवं फोन बैंकर उपलब्ध 365x24x7 / IVRS & Phone Banker available 365X24X7

"तथा अन्य बहुत कुछ" / "And Many More"

खाता/Account

- आपसे निरंतर संपर्क में रहने तथा आपकी बेहतर सेवा हेतु अपने संपर्क ब्यौरे यथा पता, टेलीफोन नंबर, ई-मेल पता आदि हमेशा अद्यतन रखें।
Update your contact details such as address, telephone numbers, e-mail address to enable us to stay in touch with you and serve you better.
- आप एटीएम सह डेबिट कार्य के लिए पात्र हैं जो आपको 24x7 बैंकिंग सेवा प्राप्त होगी।
You are entitled for ATM-cum-Debit Card, which will facilitate 24x7 banking.
- बैंक द्वारा वैयक्तिक मल्टी सिटी चेक बुक जारी की जाती है, जिससे आपको किसी भी केन्द्र पर बिना किसी अतिरिक्त लागत के स्थानीय समाशोधन में भुगतान की सुविधा प्राप्त होती है।
Bank issue personalised Multi City Cheque books, which enables payment in local clearance at any centre at no extra cost.
- हम मोबाइल बैंकिंग, इंटरनेट बैंकिंग, फोन बैंकिंग एवं बिल भुगतान सुविधाएं प्रदान करते हैं। इन सुविधाओं हेतु पंजीकरण कराएं तथा अपने खाते के निरंतर एक्सेस का लाभ उठाएं।
We offer mobile Banking, Internet Banking, Phone Banking and Bill payment facilities. Register for these facilities and enjoy instant access to your account.
- हम गिफ्ट कार्ड एवं पे रोल कार्ड के रूप में प्रीपेड कार्ड जारी करते हैं, जो वीसा सुविधा से युक्त हैं तथा इन्हें सर्वाधिक स्वीकृति एवं भुगतान सुविधा का लाभ प्राप्त है।
We issue prepaid cards in the form of Gift Card and Payroll Card, which are VISA enabled and enjoys largest acceptance and payment facility.
- आरटीजीएस एवं एनईएफटी के माध्यम से हम किसी भी बैंक में किसी भी खाते में ऑन लाइन भुगतान की सुविधा प्रदान करते हैं। इसका लाभ उठाने हेतु इंटरनेट बैंकिंग हेतु पंजीकरण कराएं।
We facilitate online payment to any account with any bank through RTGS and NEFT. Register for Internet Banking to avail the same.
- वे बचत खाते जो लगातार पिछले 24 महीनों से परिचालित न हुये हों, निष्क्रिय खाते माने जायेंगे। इन खातों में किसी प्रकार का लेन देन अनुमत नहीं किया जायेगा। ग्राहकों से अनुरोध है कि वे इन खातों को पुनः परिचालित करवाने के लिये शाखा प्रबंधक से संपर्क करें तथा पुनः परिचालित करवाने से पहले इन खातों में कोई चेक न काटें।
Savings Bank accounts, which are inoperative for a continuous period of 24 months, will be classified as Dormant. Operations will not be allowed in Dormant account. Customers are requested to contact the Branch Manager for reactivating the account and are requested not to issue any cheques on Dormant accounts before they are reactivated.

पास बुक की सुरक्षा Pass book safeguards :

- पास बुक में दर्शायी गई प्रविष्टियों की जांच करें तथा उनमें किसी प्रकार की त्रुटि या भूल होने पर हमें तुरंत सूचित करें।
Verify the entries as reflected in the pass book and intimate us immediately of any errors or omissions.

Request 90

IFSC Code : UBIN0552291

Phone No. 0565-2443230

VRINDAVAN

Pass book की सुरक्षा और सुरक्षा सुनिश्चित करें. पास बुक गुम होने, चोरी होने, नष्ट होने या कटफट जाने पर **दुप्लीकेट पास बुक हेतु आवेदन करें.** **दुप्लीकेट पास बुक नाममात्र के प्रभार पर जारी की जाती है.**
Ensure safe custody of the pass book. In case it is lost, stolen, destroyed or spoilt, **make an application for issuance of a duplicate pass book. Duplicate pass book is issued with nominal charge.**

चेक बुक की सुरक्षा Cheque book safeguards :

1. चेक लिखते समय स्थायी स्याही (बालपेन) का प्रयोग करें.
While writing a cheque, use permanent ink (ball pen).
2. चेक पर आदाता के नाम एवं रकम के बाद शेष बची खाली जगह में एक रेखा खींच दें.
After payee's name and amount, please draw a line in the space left on the cheque.
3. चेक में सभी ब्यौरे लिखने एवं उनके सत्यापन के बाद ही उस पर हस्ताक्षर करें.
A cheque should be signed after all details filled in and verified.
4. एमआईसीआर पट्टी पर कुछ न लिखें.
Do not write on the MICR strip.
5. चेक किसी को प्रदान करने से पूर्व ऊपरी बाएं कोने पर दो समानांतर रेखाएं खींच कर चेक को रेखांकित कर दें. रेखांकित चेक का भुगतान किसी अनधिकृत व्यक्ति को होने पर उसे पकड़ना आसान हो जाता है.
Cross a cheque by drawing two parallel lines at the top left corner of the cheque before handing over. A crossed cheque makes it easy to track any wrong payment to an unintended beneficiary.
6. सुनिश्चित करें कि आप द्वारा जारी चेक के भुगतान हेतु आपके खाते में पर्याप्त शेषराशि है, अन्यथा बैंक द्वारा चेक लौटा दिया जायेगा तथा इस लेनदेन के लिए प्रभार लगाया जायेगा. इसके अतिरिक्त खाते में पर्याप्त शेष रखें बिना चेक जारी करने की स्थिति में आदाता द्वारा आपके विरुद्ध आपराधिक कारवाई भी की जा सकती है.
Ensure that you have sufficient balance in the account to pay for the cheque you have issued. Bank will return the cheque and will charge you for the transaction. Besides, the payee can take criminal action against you for issuing a cheque without having the funds to pay for it.
7. यदि बैंक खाता संख्या के सत्यापन हेतु खाली चेक प्रदान करने के लिए कहा जाए, तो चेक प्रदान करने से पहले उस पर एक कोने से दूसरे कोने तक "निरस्त (Cancelled)" शब्द लिख दें.
If asked to give a blank cheque for verification of bank account number, write the word 'Cancelled' diagonally across the cheque before giving it.
8. चेकों पर किसी प्रकार का परिवर्तन / संशोधन न करें. अदाता के नाम व राशि (वैधता हेतु तिथि में परिवर्तन के अलावा) में किसी प्रकार के परिवर्तन की दशा में नयी चेक लीफ का प्रयोग करें.
No changes/corrections should be carried out on the cheques. For any change in the payee's name, amount (other than date for validation purposes) etc. fresh cheque forms should be used.

यूनियन बैंक  **Union Bank**
of India

शाखा BRANCH

शाखा का पता Branch Address:

शाखा का फोन नं./Branch Phone No.:

खाता क्र. Account No.

In the Name of :

नाम Name i)

ii)

iii)

पेशा Occupation

पता Address

खाता खोलने की तारीख
Date of Opening A/c

नामांकन पंजीकृत / Nomination Registered: **VRINDAVAN**

VRINDAVAN

ANAJ MANDI, VRINDAVAN

DIST. MATHURA, VRINDAVAN - 281 121 VRINDAVAN-28112 UTTAR PRADESH

INDIA

0565-2443230

IFSC Code : UBIN0552291

Address of the Office of Banking Ombudsman

C/o Reserve Bank of India

M.G. Road,

Post Box No. 82

Kanpur - 208 001

E-mail : bokanpur@rbi.org.in

GOVERNMENT EMPLOYEE - STA
BHARATPUR KUNJ, KISHORPURA

1, BHARATPUR KUNJ, KISHORPURA
Pin : 281121 UTTAR PRADESH INDIA
लखाकार Accountant

Request 90

27-01-2010

Branch Phone No. : 0565-2443230

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. No.	निकाली नवी राशि DEBIT	जमा की नवी राशि CREDIT	बलाने के बराबर है शेष राशि BALANCE	शेष राशि शुरुआत INITIAL
	B/F						0.00
27-01-2010	TO DD			376000.00			376000.00Dr
27-01-2010	TO PROCESSING CHARGES			1000.00			377000.00Dr
27-01-2010	BY 903575				1000.00		376000.00Dr
30-01-2010	522906520002002:Normal Int.Coll:27-01-2010 to 30-			433.00			376433.00Dr
30-01-2010	522906520002002:Normal Int.Coll:For 31-01-2010			109.00			376542.00Dr
01-02-2010	TO PRD CHG			103.00			376645.00Dr
01-02-2010	BY TRF				103.00		376542.00Dr
26-02-2010	BY				5000.00		371542.00Dr
26-02-2010	522906520002002:Normal Int.Coll:01-02-2010 to 27-			2922.00			374464.00Dr
26-02-2010	522906520002002:Normal Int.Coll:For 28-02-2010			108.00			374572.00Dr
19-03-2010	BY CASH				13000.00		361572.00Dr
31-03-2010	522906520002002:Normal Int.Coll:01-03-2010 to 30-			3188.00			364760.00Dr
31-03-2010	522906520002002:Penal Int.Coll:01-03-2010 to 30-0			2.00			364762.00Dr
31-03-2010	522906520002002:Normal Int.Coll:For 31-03-2010			105.00			364867.00Dr
30-04-2010	522906520002002:Normal Int.Coll:For 30-04-2010			106.00			368017.00Dr
31-05-2010	522906520002002:Normal Int.Coll:01-05-2010 to 30-			3177.00			371194.00Dr
31-05-2010	522906520002002:Penal Int.Coll:01-05-2010 to 30-0			9.00			371203.00Dr
31-05-2010	522906520002002:Normal Int.Coll:For 31-05-2010			107.00			371310.00Dr
31-05-2010	522906520002002:Penal Int.Coll:For 31-05-2010			1.00			371311.00Dr
25-06-2010	BY CASH				25000.00		346311.00Dr
30-06-2010	522906520002002:Normal Int.Coll:01-06-2010 to 29-			3062.00			349373.00Dr
30-06-2010	522906520002002:Penal Int.Coll:01-06-2010 to 29-0			15.00			349388.00Dr
30-06-2010	522906520002002:Normal Int.Coll:For 30-06-2010			101.00			349489.00Dr
29-07-2010	BY CASH				10000.00		339489.00Dr
31-07-2010	522906520002002:Normal Int.Coll:01-07-2010 to 30-			3011.00			342500.00Dr
31-07-2010	522906520002002:Penal Int.Coll:01-07-2010 to 30-0			1.00			342501.00Dr
31-07-2010	522906520002002:Normal Int.Coll:For 31-07-2010			99.00			342600.00Dr
31-08-2010	522906520002002:Normal Int.Coll:01-08-2010 to 30-			2957.00			345557.00Dr
31-08-2010	522906520002002:Normal Int.Coll:For 31-08-2010			100.00			345657.00Dr
29-09-2010	522906520002002:Normal Int.Coll:01-09-2010 to 29-			2884.00			348541.00Dr
29-09-2010	522906520002002:Penal Int.Coll:01-09-2010 to 29-0			9.00			348550.00Dr
29-09-2010	522906520002002:Normal Int.Coll:For 30-09-2010			101.00			348651.00Dr
29-09-2010	522906520002002:Penal Int.Coll:For 30-09-2010			1.00			348652.00Dr
30-10-2010	522906520002002:Normal Int.Coll:01-10-2010 to 30-			3009.00			351661.00Dr

R-9021790

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दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. No.	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	आरंभिक आयडी INITIAL
	B/F						
30-10-2010	522906520002002:Penal Int.Coll:01-10-2010 to 30-1				19.00	351661.00Dr	
30-10-2010	522906520002002:Normal Int.Coll:For 31-10-2010				102.00	351680.00Dr	
30-10-2010	522906520002002:Penal Int.Coll:For 31-10-2010				1.00	351782.00Dr	
09-11-2010	BY CASH					351783.00Dr	
30-11-2010	522906520002002:Normal Int.Coll:01-11-2010 to 29-			2754.00		30000.00	321783.00Dr
30-11-2010	522906520002002:Penal Int.Coll:01-11-2010 to 29-1			8.00			324537.00Dr
30-11-2010	522906520002002:Normal Int.Coll:For 30-11-2010			94.00			324545.00Dr
31-12-2010	522906520002002:Normal Int.Coll:01-12-2010 to 30-			2802.00			324639.00Dr
31-12-2010	522906520002002:Penal Int.Coll:01-12-2010 to 30-1			6.00			327441.00Dr
31-12-2010	522906520002002:Normal Int.Coll:For 31-12-2010			95.00			327447.00Dr
31-12-2010	522906520002002:Penal Int.Coll:For 31-12-2010			1.00			327542.00Dr
31-01-2011	522906520002002:Normal Int.Coll:01-01-2011 to 30-			2827.00			327543.00Dr
31-01-2011	522906520002002:Penal Int.Coll:01-01-2011 to 30-0			16.00			330370.00Dr
31-01-2011	522906520002002:Normal Int.Coll:For 31-01-2011			96.00			330386.00Dr
25-02-2011	BY CASH					20000.00	330482.00Dr
28-02-2011	522906520002002:Normal Int.Coll:01-02-2011 to 27-			2550.00			313033.00Dr
28-02-2011	522906520002002:Penal Int.Coll:01-02-2011 to 27-0			20.00			313053.00Dr
28-02-2011	522906520002002:Normal Int.Coll:For 28-02-2011			91.00			313144.00Dr
28-02-2011	522906520002002:Penal Int.Coll:For 28-02-2011			1.00			313145.00Dr
31-03-2011	522906520002002:Normal Int.Coll:01-03-2011 to 30-			2703.00			315848.00Dr
31-03-2011	522906520002002:Penal Int.Coll:01-03-2011 to 30-0			12.00			315860.00Dr
31-03-2011	522906520002002:Normal Int.Coll:For 31-03-2011			91.00			315951.00Dr
31-03-2011	522906520002002:Penal Int.Coll:For 31-03-2011			1.00			315952.00Dr
30-04-2011	522906520002002:Normal Int.Coll:01-04-2011 to 29-			2636.00			318588.00Dr
30-04-2011	522906520002002:Penal Int.Coll:01-04-2011 to 29-0			21.00			318609.00Dr
30-04-2011	522906520002002:Normal Int.Coll:For 30-04-2011			92.00			318701.00Dr
30-04-2011	522906520002002:Penal Int.Coll:For 30-04-2011			1.00			318702.00Dr
31-05-2011	522906520002002:Normal Int.Coll:01-05-2011 to 30-			2751.00			321453.00Dr
31-05-2011	522906520002002:Penal Int.Coll:01-05-2011 to 30-0			31.00			321484.00Dr
31-05-2011	522906520002002:Normal Int.Coll:For 31-05-2011			93.00			321577.00Dr
31-05-2011	522906520002002:Penal Int.Coll:For 31-05-2011			2.00			321579.00Dr
30-06-2011	BY CASH					10000.00	311579.00Dr
30-06-2011	522906520002002:Normal Int.Coll:01-06-2011 to 29-			2683.00			314262.00Dr
30-06-2011	522906520002002:Penal Int.Coll:01-06-2011 to 29-0			39.00			314301.00Dr

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दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. No.	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जम्माके खाते में शेष राशि BALANCE	शुद्ध आयडी INITIAL
	B/F					314301.00Dr	
30-06-2011	522906520002002:Normal Int.Coll:For 30-06-2011			91.00		314392.00Dr	
30-06-2011	522906520002002:Penal Int.Coll:For 30-06-2011			1.00		314393.00Dr	
27-07-2011	BY CASH		60290		20000.00	294393.00Dr	
30-07-2011	522906520002002:Normal Int.Coll:01-07-2011 to 30-			2691.00		297084.00Dr	
30-07-2011	522906520002002:Penal Int.Coll:01-07-2011 to 30-0			36.00		297120.00Dr	
30-07-2011	522906520002002:Normal Int.Coll:For 31-07-2011			86.00		297206.00Dr	
30-07-2011	522906520002002:Penal Int.Coll:For 31-07-2011			1.00		297207.00Dr	
30-08-2011	522906520002002:Normal Int.Coll:01-08-2011 to 30-			2565.00		299772.00Dr	
30-08-2011	522906520002002:Penal Int.Coll:01-08-2011 to 30-0			28.00		299800.00Dr	
30-08-2011	522906520002002:Normal Int.Coll:For 31-08-2011			87.00		299887.00Dr	
30-08-2011	522906520002002:Penal Int.Coll:For 31-08-2011			1.00		299888.00Dr	
17-09-2011	BY CASH				30000.00	269888.00Dr	
29-09-2011	522906520002002:Normal Int.Coll:01-09-2011 to 29-			2390.00		272278.00Dr	
29-09-2011	522906520002002:Penal Int.Coll:01-09-2011 to 29-0			22.00		272300.00Dr	
29-09-2011	522906520002002:Normal Int.Coll:For 30-09-2011			77.00		272379.00Dr	
29-09-2011	522906520002002:Penal Int.Coll:For 30-09-2011			1.00		272380.00Dr	
11-10-2011	BY				10000.00	262380.00Dr	
31-10-2011	522906520002002:Normal Int.Coll:01-10-2011 to 30-			2294.00		264674.00Dr	
31-10-2011	522906520002002:Penal Int.Coll:01-10-2011 to 30-1			5.00		264679.00Dr	
31-10-2011	522906520002002:Normal Int.Coll:For 31-10-2011			77.00		264756.00Dr	
11-11-2011	TR				10000.00	254756.00Dr	
30-11-2011	522906520002002:Normal Int.Coll:01-11-2011 to 29-			2155.00		256911.00Dr	
30-11-2011	522906520002002:Penal Int.Coll:01-11-2011 to 29-1			4.00		256915.00Dr	
30-11-2011	522906520002002:Normal Int.Coll:For 30-11-2011			74.00		256989.00Dr	
10-12-2011	TR				10000.00	246989.00Dr	
31-12-2011	522906520002002:Normal Int.Coll:01-12-2011 to 30-			2158.00		249147.00Dr	
31-12-2011	522906520002002:Penal Int.Coll:01-12-2011 to 30-1			4.00		249151.00Dr	
31-12-2011	522906520002002:Normal Int.Coll:For 31-12-2011			72.00		249223.00Dr	
31-01-2012	522906520002002:Normal Int.Coll:01-01-2012 to 30-			2151.00		251374.00Dr	
31-01-2012	522906520002002:Penal Int.Coll:01-01-2012 to 30-0			10.00		251384.00Dr	
31-01-2012	522906520002002:Penal Int.Coll:For 31-01-2012			1.00		251385.00Dr	
31-01-2012	522906520002002:Normal Int.Coll:For 31-01-2012			72.00		251457.00Dr	
17-02-2012	POSTAGE			50.00		251507.00Dr	
29-02-2012	522906520002002:Normal Int.Coll:For 29-02-2012			73.00		251580.00Dr	
29-02-2012	522906520002002:Penal Int.Coll:For 29-02-2012			1.00		251581.00Dr	

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दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. No.	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	लेखाकर्ता आरंभिक INITIAL
	B/F					251581.00Dr	
29-02-2012	522906520002002:Normal Int.Coll:01-02-2012 to 28-			2026.00		253607.00Dr	
29-02-2012	522906520002002:Penal Int.Coll:01-02-2012 to 28-0			19.00		253626.00Dr	
01-03-2012	BY					10000.00	
31-03-2012	522906520002002:Normal Int.Coll:01-03-2012 to 30-			2103.00		245729.00Dr	
31-03-2012	522906520002002:Penal Int.Coll:01-03-2012 to 30-0			18.00		245747.00Dr	
31-03-2012	522906520002002:Normal Int.Coll:For 31-03-2012			71.00		245818.00Dr	
31-03-2012	522906520002002:Penal Int.Coll:For 31-03-2012			1.00		245819.00Dr	
25-04-2012	BY					10000.00	
30-04-2012	522906520002002:Normal Int.Coll:01-04-2012 to 29-			2037.00		237856.00Dr	
30-04-2012	522906520002002:Penal Int.Coll:01-04-2012 to 29-0			26.00		237882.00Dr	
30-04-2012	522906520002002:Normal Int.Coll:For 30-04-2012			69.00		237951.00Dr	
30-04-2012	522906520002002:Penal Int.Coll:For 30-04-2012			1.00		237952.00Dr	
01-05-2012	BY CLG					10000.00	
31-05-2012	522906520002002:Normal Int.Coll:01-05-2012 to 30-			1976.00		229928.00Dr	
31-05-2012	522906520002002:Penal Int.Coll:01-05-2012 to 30-0			15.00		229943.00Dr	
31-05-2012	522906520002002:Penal Int.Coll:For 31-05-2012			1.00		230011.00Dr	
02-06-2012	2859000					10000.00	
30-06-2012	522906520002002:Normal Int.Coll:01-06-2012 to 29-			1839.00		221850.00Dr	
30-06-2012	522906520002002:Penal Int.Coll:01-06-2012 to 29-0			12.00		221862.00Dr	
30-06-2012	522906520002002:Normal Int.Coll:For 30-06-2012			64.00		221926.00Dr	
30-06-2012	522906520002002:Penal Int.Coll:For 30-06-2012			1.00		221927.00Dr	
07-07-2012	BY					10000.00	
31-07-2012	522906520002002:Normal Int.Coll:01-07-2012 to 30-			1847.00		213774.00Dr	
31-07-2012	522906520002002:Penal Int.Coll:01-07-2012 to 30-0			14.00		213788.00Dr	
31-07-2012	522906520002002:Normal Int.Coll:For 31-07-2012			62.00		213850.00Dr	
31-07-2012	522906520002002:Penal Int.Coll:For 31-07-2012			1.00		213851.00Dr	
29-08-2012	BY TRF					10000.00	
31-08-2012	522906520002002:Normal Int.Coll:01-08-2012 to 30-			1840.00		205691.00Dr	
31-08-2012	522906520002002:Penal Int.Coll:01-08-2012 to 30-0			22.00		205713.00Dr	
31-08-2012	522906520002002:Normal Int.Coll:For 31-08-2012			60.00		205773.00Dr	
31-08-2012	522906520002002:Penal Int.Coll:For 31-08-2012			1.00		205774.00Dr	
13-09-2012	BY TRF					10000.00	
28-09-2012	522906520002002:Normal Int.Coll:01-09-2012 to 29-			1668.00		197442.00Dr	
28-09-2012	522906520002002:Penal Int.Coll:01-09-2012 to 29-0			13.00		197455.00Dr	

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दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. No.	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	लिखाकर आयडी INITIAL
	B/F					197455.00Dr	
28-09-2012	522906520002002:Normal Int.Coll:For 30-09-2012			57.00		197512.00Dr	
28-09-2012	522906520002002:Penal Int.Coll:For 30-09-2012			1.00		197513.00Dr	
15-10-2012	BY INSTAL				10000.00	187513.00Dr	
31-10-2012	522906520002002:Normal Int.Coll:01-10-2012 to 30-			1659.00		189172.00Dr	
31-10-2012	522906520002002:Penal Int.Coll:01-10-2012 to 30-1			12.00		189184.00Dr	
31-10-2012	522906520002002:Normal Int.Coll:For 31-10-2012			55.00		189239.00Dr	
31-10-2012	522906520002002:Penal Int.Coll:For 31-10-2012			1.00		189240.00Dr	
12-11-2012	BY TRF				10000.00	179240.00Dr	
30-11-2012	522906520002002:Normal Int.Coll:01-11-2012 to 29-			1527.00		180767.00Dr	
30-11-2012	522906520002002:Penal Int.Coll:01-11-2012 to 29-1			9.00		180776.00Dr	
30-11-2012	522906520002002:Normal Int.Coll:For 30-11-2012			52.00		180828.00Dr	
30-11-2012	522906520002002:Penal Int.Coll:For 30-11-2012			1.00		180829.00Dr	
15-12-2012	BY TR.				10000.00	170829.00Dr	
31-12-2012	522906520002002:Normal Int.Coll:01-12-2012 to 30-			1515.00		172344.00Dr	
31-12-2012	522906520002002:Penal Int.Coll:01-12-2012 to 30-1			8.00		172352.00Dr	
31-12-2012	522906520002002:Penal Int.Coll:For 31-12-2012			1.00		172403.00Dr	
24-01-2013	BY CASH				15000.00	157403.00Dr	
31-01-2013	522906520002002:Normal Int.Coll:01-01-2013 to 30-			1458.00		158861.00Dr	
31-01-2013	522906520002002:Penal Int.Coll:01-01-2013 to 30-0			10.00		158871.00Dr	
31-01-2013	522906520002002:Normal Int.Coll:For 31-01-2013			46.00		158917.00Dr	
28-02-2013	522906520002002:Normal Int.Coll:01-02-2013 to 27-			1235.00		160152.00Dr	
28-02-2013	522906520002002:Penal Int.Coll:01-02-2013 to 27-0			5.00		160157.00Dr	
28-02-2013	522906520002002:Normal Int.Coll:For 28-02-2013			47.00		160204.00Dr	
28-02-2013	522906520002002:Penal Int.Coll:For 28-02-2013			1.00		160205.00Dr	
30-03-2013	522906520002002:Normal Int.Coll:01-03-2013 to 30-			1383.00		161588.00Dr	
30-03-2013	522906520002002:Penal Int.Coll:01-03-2013 to 30-0			17.00		161605.00Dr	
30-03-2013	522906520002002:Normal Int.Coll:For 31-03-2013			47.00		161652.00Dr	
30-03-2013	522906520002002:Penal Int.Coll:For 31-03-2013			1.00		161653.00Dr	
04-04-2013	BY INSTAL				10000.00	151653.00Dr	
18-04-2013	BY IONSTAL				10000.00	141653.00Dr	
30-04-2013	522906520002002:Normal Int.Coll:01-04-2013 to 29-			1240.00		142893.00Dr	
30-04-2013	522906520002002:Penal Int.Coll:01-04-2013 to 29-0			10.00		142903.00Dr	
30-04-2013	522906520002002:Normal Int.Coll:For 30-04-2013			42.00		142945.00Dr	
15-05-2013	LOAN INSTALMENT				10000.00	132945.00Dr	

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Please Turn Over:

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. No.	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	प्रारंभिक राशि INITIAL
	B/F						132945.00Dr
31-05-2013	522906520002002:Normal Int.Coll:01-05-2013 to 30-			1188.00			134133.00Dr
31-05-2013	522906520002002:Penal Int.Coll:01-05-2013 to 30-0			6.00			134139.00Dr
31-05-2013	522906520002002:Normal Int.Coll:For 31-05-2013			39.00			134178.00Dr
29-06-2013	522906520002002:Normal Int.Coll:01-06-2013 to 29-			1120.00			135298.00Dr
29-06-2013	522906520002002:Penal Int.Coll:01-06-2013 to 29-0			12.00			135310.00Dr
29-06-2013	522906520002002:Normal Int.Coll:For 30-06-2013			39.00			135349.00Dr
29-06-2013	522906520002002:Penal Int.Coll:For 30-06-2013			1.00			135350.00Dr
16-07-2013	BY INSTAL				10000.00		125350.00Dr
31-07-2013	522906520002002:Normal Int.Coll:01-07-2013 to 30-			1125.00			126475.00Dr
31-07-2013	522906520002002:Penal Int.Coll:01-07-2013 to 30-0			17.00			126492.00Dr
31-07-2013	522906520002002:Normal Int.Coll:For 31-07-2013			37.00			126529.00Dr
31-07-2013	522906520002002:Penal Int.Coll:For 31-07-2013			1.00			126530.00Dr
31-08-2013	522906520002002:Normal Int.Coll:01-08-2013 to 30-			1092.00			127622.00Dr
31-08-2013	522906520002002:Penal Int.Coll:01-08-2013 to 30-0			22.00			127644.00Dr
31-08-2013	522906520002002:Normal Int.Coll:For 31-08-2013			37.00			127681.00Dr
23-09-2013	BY INSTALMENT				10000.00		117682.00Dr
30-09-2013	522906520002002:Normal Int.Coll:01-09-2013 to 29-			1045.00			118727.00Dr
30-09-2013	522906520002002:Penal Int.Coll:01-09-2013 to 29-0			30.00			118757.00Dr
30-09-2013	522906520002002:Normal Int.Coll:For 30-09-2013			34.00			118791.00Dr
30-09-2013	522906520002002:Penal Int.Coll:For 30-09-2013			1.00			118792.00Dr
28-10-2013	BY CLG				10000.00		108792.00Dr
30-10-2013	BY CASH	30790			12000.00		96792.00Dr
31-10-2013	522906520002002:Normal Int.Coll:01-10-2013 to 30-			1013.00			97805.00Dr
31-10-2013	522906520002002:Penal Int.Coll:01-10-2013 to 30-1			30.00			97835.00Dr
31-10-2013	522906520002002:Normal Int.Coll:For 31-10-2013			28.00			97863.00Dr
22-11-2013	BY TRA				10000.00		87863.00Dr
30-11-2013	522906520002002:Normal Int.Coll:01-11-2013 to 29-			793.00			88656.00Dr
30-11-2013	522906520002002:Penal Int.Coll:01-11-2013 to 29-1			9.00			88665.00Dr
30-11-2013	522906520002002:Normal Int.Coll:For 30-11-2013			26.00			88691.00Dr
31-12-2013	522906520002002:Normal Int.Coll:01-12-2013 to 30-			765.00			89456.00Dr
31-12-2013	522906520002002:Penal Int.Coll:01-12-2013 to 30-1			11.00			89467.00Dr
31-12-2013	522906520002002:Normal Int.Coll:For 31-12-2013			26.00			89493.00Dr
07-01-2014	INSTALMENT				10000.00		79493.00Dr
07-01-2014	BY CASH				15000.00		64493.00Dr

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Please Turn Over:

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. No.	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	लेखाकर्ता आरम्भ INITIAL
	P/F						
10-01-2014	522906520002002:Normal Int.Coll:01-01-2014 to 09-				210.00	64493.00Dr	
10-01-2014	522906520002002:Penal Int.Coll:01-01-2014 to 09-0				5.00	64703.00Dr	
31-01-2014	522906520002002:Normal Int.Coll:10-01-2014 to 30-				391.00	64708.00Dr	
31-01-2014	522906520002002:Normal Int.Coll:For 31-01-2014				19.00	65099.00Dr	
28-02-2014	522906520002002:Normal Int.Coll:01-02-2014 to 27-				506.00	65118.00Dr	
28-02-2014	INSTALMENT					65624.00Dr	
28-02-2014	522906520002002:Normal Int.Coll:For 28-02-2014				16.00	55624.00Dr	
31-03-2014	522906520002002:Normal Int.Coll:01-03-2014 to 30-				480.00	56120.00Dr	
31-03-2014	522906520002002:Normal Int.Coll:For 31-03-2014				16.00	56136.00Dr	
03-04-2014	INSTALMENT					56136.00Dr	
19-04-2014	BY TRF					46136.00Dr	
30-04-2014	522906520002002:Normal Int.Coll:01-04-2014 to 29-				359.00	36136.00Dr	
30-04-2014	522906520002002:Penal Int.Coll:01-04-2014 to 29-0				1.00	36495.00Dr	
30-04-2014	522906520002002:Normal Int.Coll:For 30-04-2014				11.00	36496.00Dr	
22-05-2014	BY TRF					36507.00Dr	
					10000.00	26507.00Dr	

- 27-06-2014 **खुले में बन्द कर सुरक्षित रखें तथा इसकी क्रम संख्या की जानकारी रखें, ताकि घोखेबाजों द्वारा इसका दुरुपयोग न किया जा सके।** 10000.00 16804.00Dr
- 30-06-2014 **Keep your cheque book safe, under lock and key and track for its serial number carefully so that the miscreant should not misuse it.** 17024.00Dr
- 30-07-2014 **कृपया सुनिश्चित करें कि आपकी चेक बुक आपके सही पते पर प्राप्त हुई है तथा आवेदन किये जाने के कुछ ही दिनों के अंदर प्राप्त हो गई है।** 10000.00 7024.00Dr
- 31-07-2014 **Ensure that your cheque book is received at the correct address and has reached you within a few days of requesting it.** 149.00 7170.00Dr
- 19-08-2014 **सुरक्षा Safety:** 522906520002002:Normal Int.Coll:01-07-2014 to 31- 37.00 7207.00Dr
- 19-08-2014 **स्थानीय एवं बाहरी चेकों को वसूली हेतु हम ड्रॉप बॉक्स की सुविधा प्रदान करते हैं, चेक को ड्रॉप बॉक्स में डालने से पहले कृपया उसे यूनियन बैंक ऑफ इंडिया के पक्ष में रेखांकित करें।** 0.00
- We offer drop box facility for collection of local as well as outstation cheques. Kindly cross the cheque in favour of Union Bank of India before depositing it in the drop box.
- ऐसे ई-मेल पर ध्यान न दें, जिसमें आपके बैंक खाते का ब्यौरा पूछा गया हो, Ignore e-mails that ask for your bank account details.
 - ई-मेल में लिंक के जरिए बैंक की वेबसाइट का एक्सेस न करें, इसका एक्सेस ब्राउजिंग विन्डो के जरिए ही करें, Do not access the Bank's website through links in e-mails. Access it by browsing windows.
 - अपने इंटरनेट बैंकिंग खाता यूजर आईडी अथवा पासवर्ड को किसी अन्य के समक्ष प्रकट न करें, Do not part with Internet Banking account user IDs or passwords to anyone.
 - प्रत्येक जमाकर्ता के लिए बैंक जमाशायियां डीआईसीजीसी (निकेप बीमा एवं प्रत्यय गारंटी निगम) द्वारा अधिकतम रुपये 1,00,000/- (मूल रकम एवं व्याज सहित) तक के लिए बीमाकृत हैं, Bank deposits are insured upto a maximum of Rs. 1,00,000/- (Principal plus interest) for every depositor by DICGC (Deposit Insurance and Credit Guarantee Corporation).

सर्वोत्तम प्रौद्योगिक बैंकिंग एवं ग्राहक हितैषी संबंधों का लाभ उठाएँ,
आपके सपनों एवं महत्वाकांक्षाओं को पूरा करने हेतु हम सदैव तत्पर हैं
Enjoy the best of technology banking and customer friendly relationships.
We are there to fulfill your dreams and aspirations
Website: www.unionbankofindia.co.in Call Centre : 1800 2222 44

Ranjit Printing Press, Lko.

Request 90

B/F

30-06-2014	522906520002002:Normal Int.Coll:01-06-2014 to 30-	220.00		16804.00Dr
30-07-2014	BY TRF		10000.00	17024.00Dr
31-07-2014	522906520002002:Normal Int.Coll:01-07-2014 to 31-	146.00		7024.00Dr
19-08-2014	522906520002002:Normal Int.Coll:01-08-2014 to 18-	37.00		7170.00Dr
19-08-2014	BY CASH		7207.00	7207.00Dr
				0.00

A/C closed

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कृते-यूनियन बैंक ऑफ इण्डिया
शाखा-वृन्दावन (मथुरा)

[Signature]
प्रबन्धक

From,

Reminder

S.S. Gautam
Deputy Registrar
High Court of Judicature at
Allahabad

To,

The District Judge,
Kaushambi.

Request 90

146

No. 15345 / IV- 3580/ Admin (A) / Dated 29-10-2014

Subject:- Information about purchase of new Maruti Ritz VXi car by Sri Raj Kumar Sirohi, the then Additional Civil Judge (Junior Division), Mainpuri, presently posted as Civil Judge (Junior Division), Kaushambi.

Sir,

I am directed to refer to this Court's earlier letter no. 2944/ IV- 3580/ Admin (A)

dated 29.02.2012 (copy enclosed for ready reference) on the above subject and to

say that Sri Raj Kumar Sirohi, presently posted as Civil Judge (Junior Division),

Kaushambi may kindly be asked to submit details of reply/ reply of the Court's letter,

referred to above, along with the required papers, as asked for therein the Court's

letter. If reply of Court's letter dated 29.02.2012 has not been submitted by the Sri

Sirohi till now, he may also be asked to clarify about non submission of its reply after

a lapse of 2 years 9 months.

Encl: As above

Yours faithfully

S.S. Gautam
18.10.14
Deputy Registrar

*D.R. (M)
Draft letter placed below was prepared but today posting of the officer has been changed thus, this draft letter has been prepared with present posting.*

*May issue by cancellation of earlier draft letter dtd. 16.10.14?
S.S. Gautam
17.10.14
S.O.*

147

No. 15346 / IV- 3580/ Admin (A) / Dated 29-10-2014

Copy forwarded for information & necessary action to Sri Raj Kumar Sirohi, Civil Judge (Junior Division); Kaushambi.

S.S. Gautam
18.10.14
Deputy Registrar

From,

Reminder

S.S. Gautam
Deputy Registrar
High Court of Judicature at
Allahabad

To,

The District Judge,
Meerut.

Request 98

No. / IV- 3580/ Admin (A) / Dated

Subject:- Information about purchase of new Maruti Ritz VXI car by Sri Raj Kumar Sirohi, the then Additional Civil Judge (Junior Division), Mainpuri, presently posted as Judicial Magistrate, Meerut.

Sir,

I am directed to refer to this Court's earlier letter no. 2944/ IV- 3580/ Admin (A) dated 29.02.2012 (copy enclosed for ready reference) on the above subject and to say that as desired by the Court, Sri Raj Kumar Sirohi, who is presently posted as Judicial Magistrate, Meerut may kindly be asked to submit details of reply/ reply of the Court's letter, referred to above along with the required papers, as asked for therein the Court's letter, as its reply appears to have not been submitted by the officer and not been received in the office of this Court.

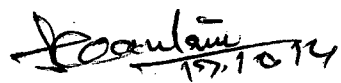
Encl: As above

Yours faithfully


17.10.14
Deputy Registrar.

No. / IV- 3580/ Admin (A) / Dated

Copy forwarded for information & necessary action to Sri Raj Kumar Sirohi, Judicial Magistrate, Meerut.


17.10.14
Deputy Registrar

D.R.(N)
May issued
M
16/10/14
S.O.
16.10.14
S.O.

Cancelled
18/10