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From,

Pankaj Misra,
Addl. Chief Judicial Magistrate (Rly).
Banda

31/8/09
31-8-09

Request-96

To,

The Registrar General,
Hon'ble High Court of Judicature at
Allahabad

Through

The District Judge, Banda

Subject:

Permission regarding purchase of a residential plot at Lucknow.

Sir,

It is humbly submitted that the applicant is presently serving as Addl. Chief Judicial Magistrate (Rly) Banda. Applicant wishes to purchase a residential plot in District Lucknow. Hence the applicant is furnishing all the required information as per C.L. No. 25 dated 13 July 1998 which is appended herewith separately.

It is therefore requested that the Hon'ble Court may kindly be pleased to grant me permission to purchase the aforesaid residential plot

The applicant be highly obliged

With regards.

Yours obediently

(Pankaj Misra)
Addl. Chief Judicial Magistrate (Rly)
Banda

Encls:-

- 1-Detail of as per circular no. 25, 13 July 1998
- 2- Bank Certificate of proposed E.M.I.
- 3- Details of Fixed Deposit receipts and Saving Bank Pass Books

Office of the District Judge, Banda
 No. 1292/VII Dated 27-8-09
 FORWARDED
 District Judge
 BANDA

16 2821
 So Adm M/A
 Anuram
 J. (Rm)
 28-8-09

A.K.S.
 29-8-09

Report-96

DETAIL AS PER CIRCULAR LETTER NO. 25 , 13 JULY 1998

- 1- Date of Joining of Service - 23-05-2001
- 2-(i) Present gross salary - Rs. 35,246/-
(ii) Take home salary - Rs. 31,246/-
- 3 Details of purchases
(Movable and Immovable Property) -
(i) Agricultural Land situated at village mau , Mohan Lal ganj Lucknow of area 3 Biswa 10 Biswanshi, purchased on 24-09-1990 for Rs. 1000/- (before joining of service)
(ii) Plot at Ganesh Sakhari Awas Samiti situated at village Telibagh , Lucknow of Area 1500 Sq. ft purchased on 23-06-1992 for Rs. 6000/- (before joining of service)
- 4- Any advance or loan taken from the High Court. Nil
- 5- Loan taken from bank Nil
Applicant will take loan from nationalised bank (State Bank of India) if Hon'ble High Court may kindly grant the permission of Amount 10 Lacs
- 6- Regarding purchase of Second hand car Nil
- 7- Detail of property
(i) Area of plot – 300 sq. mt.
(ii) Locality, City , District – Plot no.-11/16 , Vrindavan Yojana phase -2 of U.P. Awas and Vikas Parishad, Rae Bareilly Road , Lucknow.
Proposed rate for sale- Rs.5600 per sq. mt.
Proposed value of plot – Rs. 16,80,000/-
(Initially plot was allotted to Sri Anup Kumar Pandey by Uttar Pradesh Awas & Vikas Parishad on 22 Aug. 2005 for value of Rs. 9,18,960/-) Anup Kumar Pandey has sold this plot to Smt. Poonam Goyal on 15-10-2007 for value of Rs. 11,11,000/- from Smt. Poonam Goyal applicant wishes to , purchase
- 8- Name and Address of seller Smt Poonam Goyal , w/o Sri Ram Mohan Agrawal , r/o IInd Floor, Chandra Supreme Complex, Sector -12 , Indra Nagar Lucknow.
- 9- Seller's reputation Seller is reputed one
- 10 Relation to seller Applicant has no relation in any way with the seller or her family, applicant has not decided any case of seller or her family . Neither any case or her family is pending before the court of applicant.
- 11- Detail of Source of amount If Hon'ble High Court kindly may grant permission for purchase of above plot, the applicant will take

loan from Nationalised Bank (State Bank of India)

LOAN AMOUNT - Rs. 10 Lacs.

(ii) Period of proposed deduction- 15 Years

(ii) No. of proposed installments – 180

(iii) Amount of proposed installments – Rs. 9,560/- for the first five years, Rs. 10,780/- after five years (Bank certificate for proposed E.M.I. per Lacs annexed)

Applicant will arrange amount of Rs. 8 Lacs (appxo) from the maturity of fixed deposits, P.P.F. Advance and Saving money in Saving Bank Account , detail of which mentioned below-

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- (i) Fixed deposit A/C no. 1074 in Awadh Gramin Bank, Lucknow issued on 12-09-1997 for Rs. 15000/- (before joining of service) always reinvested maturity amount current value appx. **Rs. 38,000/-**
- (ii) Fixed deposit A/C no. 1328 in Awadh Gramin Bank, Lucknow issued on 10-07-1998 for Rs. 25000/- (before joining of service) always reinvested maturity amount current value appx. **Rs. 58,000/-**
- (iii) Fixed deposit A/C no. 1427 in Awadh Gramin Bank, Lucknow issued on 08-10-1998 for Rs. 20,000/- (before joining of service) always reinvested maturity amount current value appx. **Rs. 45,000/-**
- (iv) Fixed deposit A/C no. 1319 in Awadh Gramin Bank, Lucknow issued on 25-06-1998 for Rs. 25,000/- (before joining of service) always reinvested maturity amount current value appx. **Rs. 60,000/-**
- (v) Fixed deposit in State Bank of India, Mohan Lal Ganj , Lucknow issued on 11-02-1999 for Rs. 30,000/- (before joining of service) always reinvested maturity amount current value appx. **Rs. 67,000/-**
- (vi) Fixed deposit in State Bank of India, Mohan Lal Ganj , Lucknow issued on 04-11-2008 for Rs. 100,000/- (from saving before Joining of Service and amount received as share of gratuity on the death of father of applicant Late Sri J.C. Mishra, the then Addl. Distt. Judge current value . **Rs. 1,09,000 /-**
- (vii) Fixed deposit in State Bank of India , Barabanki issued on 30-03-2007 for Rs. 100,000/- (from savings of salary) current value is **Rs. 1,28,000/-** appx.
- (viii) Advance withdrawal from my P.P.F. A/c no. 30214 915526 in State Bank of India, Banda of **Rs. 100,000/-**
- (ix) Savings of Salary in Saving Bank A/c 11082752125 in State of India , Banda of **Rs. 1,90,000/-**
- (x) Savings in Saving Bank A/C No. 2023 Awadh Gramin Bank , Lucknow of **Rs. 30,000/-**

Total Amount Rs. 18,25,000/- (including Bank loan)

(Pankaj Mishra)
Addl. Chief Judicial Magistrate (Rly)
Banda

Copy of Saving Bank Pass Book 1
 A/c No. 1108275225

Receipt-96

दिनांक DATE	विवरण PARTICULARS	चैक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
				Brought Forward	126534.82Cr	
(Control: 5907381 21 11082752125 30/06/09)						
20/04/09	CREDIT	538976288			26823.00	153357.8
24/04/09	Paid to SELF	334694	10000.00			143357.82Cr
07/05/09	CREDIT	538976288			26823.00	170180.8
21/05/09	Paid to ASGAR ALI	334695	10000.00			160180.82Cr
04/06/09	CREDIT	538976288			4350.00	164530.8
12/06/09	CREDIT	538976288			26823.00	191353.8
29/06/09	Paid to MAHENDRA PRA	334696	10000.00			181353.82Cr
Uncl Bal: 0.00	Clr Bal: 181353.82			Cr;+MOD BAL: 181353.82Cr		
(Control: 5907381 21 11082752125 23/07/09)						
30/06/09	INTEREST CREDIT				2703.00	184106.82Cr
08/07/09	CREDIT	538976288			31126.00	215232.8
23/07/09	Paid to ASGAR ALI	334697	15000.00			200232.82Cr
23/07/09	334698			20000.00		180232.82Cr
	TRF TO 030214915526					
Uncl Bal: 0.00	Clr Bal: 180232.82			Cr;+MOD BAL: 180232.82Cr		
(Control: 5907381 21 11082752125 27/08/09)						
28/07/09	CREDIT	538976288			8502.00	188734.8
28/07/09	CREDIT	538976288			4552.00	193286.8
04/08/09	334699		20000.00			173286.82Cr
04/08/09	CREDIT	538976288			30126.00	203412.8
26/08/09	Paid to AJGAR	334700	12000.00			191412.82Cr
Uncl Bal: 0.00	Clr Bal: 191412.82			Cr;+MOD BAL: 191412.82Cr		

Pass Book copy of P.P.F Account

A/c transferred to Bansa Bank Br

दिनांक Date	विवरण Particulars	आहरित राशि Amount Withdrawn		जमा राशि Amount Deposited		शेष Balance		हस्ताक्षर Signature
		रु. Rs.	पै. P.	रु. Rs.	पै. P.	रु. Rs.	पै. P.	
31 JUL 2007						356	331	88
14/08/07	By Cr			20000	-	376	331	88
						376	331	88
27/08/07	By Cr			20000	-	396	331	88
7 DEC 2007	By Cr			10000	-	406	331	88
12/01/08	By Cr			20000	-	426	331	88
31/01/08	By Cr			21200	-			
01/02/08	By Cr			20000	-	467	535	88
09/02/08	By Cr			20000	-	487	535	88
3/10/08	By Cr			20000	-	507	535	88
12-1-09	By Cr			20000	-	527	535	88
	CB					507	535	88

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Fixed Deposit Receipt of S.K.S. Mohanlalgarh, Lucknow

AC No: 30184502268

रसीद सं. : TD ^{CS} 0775840
Receipt No. : TD ⁰¹⁰ 0775840

दिनांक/Date: 05/06/2007

भारतीय स्टेट बैंक
State Bank of India

रुपये 54787/-
Rupees

MOHANLALGANJ शाखा (भारत)
मोहनलालगंज 606011 Branch (India)
कचनक-227303

विशेष / सावधि जमा रसीद
Special / Term Deposit Receipt
अहस्तांतरणीय Not Transferable

Handwritten signature

Received from Pankaj Misra →
आज की तिथि से _____ महीने बाद _____ प्रतिशत वार्षिक दर पर ब्याज सहित

से Payable to Self को
देय जमा के रूप में (शब्दों में) Rupees Fifty four thousand seven hundred eighty
seven and रुपये प्राप्त हुए

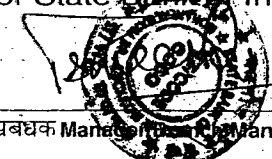
As a deposit repayable 48 Months after date with Interest at the rate of 9.5% percent per annum.

प्रभावी दिनांक wef Date 05/06/2007 देय तिथि Due on 04/06/2011

कृते भारतीय स्टेट बैंक
For State Bank of India

पीछे दी गई शर्तों के अधीन
Subject to conditions overleaf

परिपक्वता पर देय राशि
Amount payable on maturity
रुपये 79759/-
Rupees

प्रबंधक/शाखा प्रबंधक  Manager

Fixed Deposit Receipt of Mohanlalgarh Branch

106974 84493
रसीद सं. : CS 0679527
Receipt No. : TD 009

भारतीय स्टेट बैंक
State Bank of India

दिनांक/Date: 04/11/08

70554183320

रुपये Rupees 100000/-

शाखा (भारत)
Branch (India)

विशेष / सावधि जमा रसीद
Special / Term Deposit Receipt
अहस्तांतरणीय Not Transferable

Received from Pankaj Sharma
आज की तिथि से

महीने बाद

प्रतिशत वार्षिक दर पर ब्याज सहित

से Payable to Self
देय जमा के रूप में (शब्दों में) Rupees One Lakh only

रुपये प्राप्त हुए

As a deposit repayable 100 days Months after date with Interest at the rate of 10.80 percent per annum.

प्रभावी दिनांक
wef Date 04/11/08

देय तिथि
Due on 01/08/2011

कृते भारतीय स्टेट बैंक
For State Bank of India

पीछे दी गई शर्तों के अधीन
Subject to conditions overleaf

परिपक्वता पर देय राशि
Amount payable on maturity
रुपये Rupees 182596/-

प्रबंधक/शाखा प्रबंधक Manager/Branch Manager

Not transferable

Fixed Deposit Receipt of S.B.I, Barabanki

खाता नं.
Account No.

30155524582

भारतीय स्टेट बैंक
State Bank of India

पुनर्निवेश योजना
Reinvestment plan
विशेष सावधि जमा रसीद
Special Term Deposit Receipt
अहस्तांतरणीय Not transferable

रसीद नं.
Receipt No. SD/A 568860

₹ 1,00,000/-

शाखा (Branch)
Barabanki / BARABANKI-0023
भारत (India)
Tel. Add. This Bk. Barabanki - 22501

Received from Kaukey Mishra

श्राव की तिथि से _____ महीने बाद _____ से

Payable to Self प्रतिशत वार्षिक दर पर ब्याज सहित को

14 हजार के रूप में Rupees one lac only


As a deposit repayable 40 Months after date with Interest at the rate of 9.5 रुपये प्राप्त हुए _____ percent per annum

दिनांक Date 30.3.07 देय तिथि Due on 30.3.11

खाता बही पृष्ठ Ledger Folio _____

पीछे दी गई शर्तों के अधीन -
Subject to conditions overleaf

परिपक्वता पर देय राशि
Amount payable on maturity
रुपये Rupees 145580/-


कृते भारतीय स्टेट बैंक
For State Bank of India
प्रबंधक/शाखा प्रबंधक Manager/Branch Manager

0033
DIV



AVADH GRAMIN BANK

HEAD OFFICE : A-2/46, VIJAY KHAND, GOMTI NAGAR, LUCKNOW

RECEIPT 01- No. 038505 13/6/07 Lucknow Branch

A/c No. _____ AS Date 12/6/07 Due Date 12/5/07
L/F No. 1427

DEPOSIT RECEIPT

Received From Shri Ramkaj. Mishra

Rs. 37596/- (Rupees Thirty seven thousand five hundred
and six only) as a Short/Fixed Deposit repayable 23 Months/Days
after date/notice with interest at 9 % per annum.

Charges if any

For AVADH GRAMIN BANK

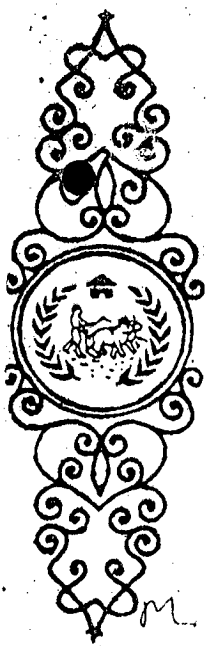
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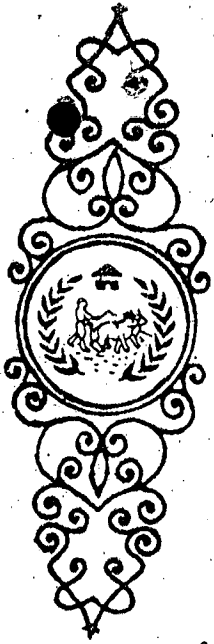
NON TRANSFERABLE

OFFICER

MANAGER

Request-96





AVADH GRAMIN BANK

HEAD OFFICE : A-2/46, VIJAY KHAND, GOMTI NAGAR, LUCKNOW

RECEIPT NO. 01-NO 398501 13/6/07 LUCKNOW Branch

A/c No. _____ Date 12/6/07 Due Date 12/57/07

L/F No. 1074

DEPOSIT RECEIPT

Received From Mr Rancaj Mishra

Rs. 31855/- (Rupees Thirty one thousand eight hundred

and seven only) as a Short/Fixed Deposit repayable 23 Months/Days after date/notice with interest at 9 % per annum.

Charges if any

nr 37782 NON TRANSFERABLE

For AVADH GRAMIN BANK

OFFICER

MANAGER

Request 96



AVADH GRAMIN BANK

HEAD OFFICE : A-2/46, VIJAY KHAND, GOMTI NAGAR, LUCKNOW

RECEIPT NO. 038671 18/7-7 Lucknow Branch

A/c No. _____

115-1

Date 10-7-07

Due Date 10-07-2010

L/F No. 1328

DEPOSIT RECEIPT

Received From Mr. Ranjay Mishra


Rs. 47,995/- (Rupees forty seven thousand nine hundred

and ninety five only) as a Short/Fixed Deposit repayable 36 Months/Days after date/notice with interest at 9.60 % per annum.

Charges if any

63756/-

NON TRANSFERABLE

For AVADH GRAMIN BANK

OFFICER

MANAGER

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AVADH GRAMIN BANK

HEAD OFFICE : A-2/46, VIJAY KHAND, GOMTI NAGAR, LUCKNOW

RECEIPT 01- No. 015702

Lucknow Branch

A/c No. _____

Date 25/07/07 Due Date 25/07/2010

L/F No. 1319

DEPOSIT RECEIPT

Received From Shri Pankaj Mishra (Repayable to self)

Charges if any

Rs. 49589=- (Rupees forty nine thousand five hundred
eighty nine only) as a Short/ Fixed Deposit repayable 36 Months/Days
after date/notice with interest at 9.60 % per annum.

For AVADH GRAMIN BANK

mv 65915=00

NON TRANSFERABLE


OFFICER

MANAGER

Repost-96

Savings Bank Account Glass Book of M. S. 202

तारीख Date	विवरण Particulars	चेक संख्या Cheque No
25/09/2002	Opening Balance (SB 2023)	
10/02/2003	By Int upto 31/01/03	
23/03/03	To MinBalCh 1/08/02-28/02	1005
09/08/2003	By Int upto 28/02/03	
09/08/2003	By Int upto 31/07/03	
07/02/2004	By Int upto 31/01/04	
07/08/2004	By Int upto 31/07/04	
16/08/2004	To Rev. Int. app upto 31/0	
*(09/08/2004)	VALUE DATE for above entry	
15/09/2004	By Int upto 31/07/04	
01/02/2005	By Cash	
05/02/2005	By Int upto 31/01/05	
09/08/2005	By Int upto 31/07/05	
10/02/2006	By Int upto 31/01/06	
07/08/2006	By Int upto 31/07/06	
05/02/2007	By Int upto 31/01/07	
01/08/2007	By Int upto 31/07/07	
07/02/2008	By Int upto 31/01/08	

निकासी राशि Dr. Amt. Withdrawn	जमा राशि Cr. Amt. Deposited	शेष Balance	हस्ताक्षर Initials
		24,840.00	
	497.00	25,337.00	
10.00		25,327.00	
	84.00	25,411.00	
	369.00	25,780.00	
	451.00	26,231.00	
451.00		25,780.00	
	459.00	26,239.00	
	100.00	26,790.00	
	464.00	27,254.00	
	477.00	27,731.00	
	485.00	28,216.00	
	494.00	28,710.00	
	502.00	29,212.00	
	426.00	29,638.00	
	519.00	30,157.00	

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भारतीय स्टेट बैंक
STATE BANK OF INDIA

बॉन्डा } 00021
BANDA }

Pin Code - 210001

☎ 05192-285150, 286308, 286229

Fax: 05192-286228

State Bank Certificate for E.M.D. on
Rs 1 Lax

Request - 96

क्रमांक/No. _____

दिनांक/Date 22.08.2009

To whom it may concern.

Housing Loan Festival Benarasa upto 31.10.2009

EMI - up to 5 year. to 856/-

more than 5 year to 1078/-

Chief Manager



I.P.A.O. SYSTEM FOR GOVT. OF U.P.

PAYBILL FOR THE MONTH OF JUN-2009
Treasury - BANDA(2600)

Refer to

DOO = (1020)-A.C.J.M. (RLY.)
DEPARTMENT = Subordinate Court(072) OFFICE = B.J.BANDA(07215)
HEAD OF ACCOUNT = (2014) ADMINISTRATION OF JUSTICE (109) - CRIMINAL COURTS
(0400) - RAILWAY COURT

SR.	EMPLOYEE CODE	BASIC PAY	D.PAY	ADD. PAY	DA-PAY	HRA	GROSS PAY	EPF/MPF III/III	SVR	HRA1	HRI1	B15 - INS	VEH ADV-1	TOTAL DED.	PAY	SOC DED.	
NO	NAME	EPF NO	PER. PAY	PEN. PAY	DA	CCA	EPFA III/III	MPF	HRA2	HRI2	B15 - BAV	VEH ADV-2	VEH INT-1	VEH INT-2	AFTER DEDUCTION	LIC/RO	
	DESIGNATION	PLI NO	EPL. PAY	STA. PAY	IR	SAL. DED.	EPF IV	PLI	HRA3	HRI3	B15						
	ATTENDANCE	BASIC	D.PAY	PAY	SAL. ARR.	NPA	DTH.ARR.	TDT. ALLOW.	EPFA IV	I. TAX	CONPL	COMI				NET PAY	
		1	2	3	4	5	6	7	8	9	10	11	12	13	14		
	Pay Scale : 12000-18500																
1	LJU-24745		13850	0	0	6925	0	35246	3000	0	0	0	36	0	4120	31126	0
	SRI PANKAJ MISHRA	LJU-24745	0	0	13296	0	0	0	0	0	0	84	0			0	
	A.C.J.M.RLY. CLASS I	-	0	0	0	0	0	0	0	0	0	120	0			31126	
	DAYS: 30.00	13850	0	13850	0	0	0	1175	0	1000	0	0	0				
	. DEA 750 DHA 250 SVA 75 SRA 100																
TOTALS FOR BILL NO. 1 =>			13850	0	0	6925	0	35246	3000	0	0	0	36	0	4120	31126	0
			0	0	13296	0	0	0	0	0	0	84	0			0	
			0	0	0	0	0	0	0	0	0	120	0			31126	
			13850	0	0	0	0	1175	0	1000	0	0	0				

RS. THIRTY ONE THOUSAND ONE HUNDRED TWENTY SIX ONLY