

5-page  
29/4/08

31-5-08

Request-98

Register No. 7038  
File No. 3334  
17

प्रेषक,

नितेन्द्र कुमार  
अपर सिविल जज(क0श्रे0)क0सं0 10  
इलाहाबाद।

सेवा में,

महानिबन्धक  
माननीय उच्च न्यायालय,  
इलाहाबाद।

द्वारा-

माननीय जनपद न्यायाधीश  
इलाहाबाद।

विषय-

मेरे द्वारा मारुती जेन स्टीलो एलएक्सआई कार कय किये जाने के संदर्भ में।

1446  
S.O. Admn. H/A

महोदय,

12/8/08  
29/4/08

उर्पयुक्त विधांकित संदर्भ में निवेदन है कि माननीय उच्च न्यायालय द्वारा पत्रांक सं० 3051/आर-3334/एडमिन ए दिनांकित 26-2-2008 के माध्यम से मेरे कुल वेतन एवं मेरे द्वारा प्राप्त वेतन के सम्बन्ध में जानकारी मांगी गयी थी तथा मेरे खाता सं० 0368010400010941 के पासबुक की छाया प्रति मांगी गयी थी।

इस सम्बन्ध में निवेदन है कि मेरा कुल वेतन रू० 20005-00 है तथा मेरे द्वारा प्राप्त वेतन मु० 19785-00 रू० है।

प्रतिमाह  
Seen by Kasi m.I.  
Purkaza, J.m 8.7.08

पास बुक की छाया प्रति पत्र के साथ संलग्न की जा रही है।

अतः अनुरोध है कि उचित कार्यवाही हेतु माननीय उच्च न्यायालय के समक्ष रखने की कृपा करे।

12/8/08  
29/4/08  
17

J.R. (m)  
with encl.

दिनांक-28-4-2008

29 APR 2008

भवदीय  
28.04.08

(नितेन्द्र कुमार)  
अपर सिविल जज(क0श्रे0)क0सं0 10  
इलाहाबाद।

कायम न्यायालय, इलाहाबाद  
पत्रांक: 650/XV दिनांक: 29/4/08

S.O. Admn  
Pl. put up with misc file,  
as & when available.  
14.5.08

CO Admn (A)  
misc file has been submission  
on 12/5/08 for P.S &  
13/5/08  
Encl - (4)

A.R.S  
14-5-08  
A.K.S  
3-7-08  
Purmar  
14-5-08

# पंजाब नैशनल बैंक punjab national bank

## खाता विवरण ACCOUNT PARTICULARS

Mode of Operation : SELF  
Customer No. : A3E000459  
Account No. : 016901 0400010941 INR  
MR NITENDRA KUMAR  
A.C.J. ( JR. DIV. )  
CIVIL COURT, ALLAHABAD  
ALLAHABAD  
UTTAR PRADESH INDIA  
Pin : 211003  
Nomination Registered at Sl.No. : 2462020193  
Date of Issue : 23-06-2006

\*\*Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated statement of account  
\*\*\*- OUR ATM/DEBIT CARDS CAN ALSO BE USED AT ATMS OF MITR, SBI & NPS WITH NOMINAL CHARGES -\*\*\*

कृपया अपनी पास बुक महीने में कम से कम एक बार अवश्य पूरी करायें।  
Please get your Pass Book completed once a month.

Please maintain minimum average balance to  
तारीख / DATE प्रबन्धक / MANAGER  
of Rs. 1000/- per month. \*\*\*

WE PROVIDE COMMISSION FREE DEMAND DRAFT  
FOR DETAILS PLEASE CONTACT YOUR NEAREST BRANCH

Request-98

## पासबुक में प्रयुक्त शब्द-संक्षेप ABBREVIATIONS USED IN THE PASS BOOK

समाशोधन	स. शो.
Clearing	0.00 Clg.
अन्तरण	अं.
Transfer	Tr.
चैक	चैक
Cheque	Ch.
कमीशन	कमी.
Commission	Com.
ब्याज	ब्याज
Interest	Intt.
बट्टा	बट्टा
Discount	Disc.
बाहरी चैक/खरीदे गये बिल	डीडी
Outstation Cheques/Bills purchased	DD
लाभांस पत्र	ला. पत्र
Dividend Warrant	D/W
वापसी	वापसी
Returning	Rtg.
प्रासंगिक प्रभार	प्रा.प्र.
Incidental Charges	I/C
आगे ले जाया गया	आ./ला.
Carried Over	C/O
पीछे ले जाया गया	पी./ला.
Brought Forward	B/F
स्थानीय चैक/मांग ड्राफ्ट	एल.डी.डी.
Local Cheque/Demand Draft	L.D.D.
ड्राफ्ट	ड्रा.
Draft	Dft.
नकद	नकद
Cash	Cash
बाहरी बिल/चैक	ओ.बी.सी.
Outstation Bill/Cheque	O.B.C.
आवक डाक अन्तरण	आई.एम.टी.
Inward Mail Transfer	IMT
विदेशी बाह्य बिल खरीदे	एफओबीपी
Foreign Outward Bills Purchased	FOBP
विदेशी बाह्य बिल वसूली	एफओबीसी
Foreign Outward Bills Collected	FOBC

SAFETY OF YOUR VALUABLES IS OUR WORRY TOO.  
CONTACT OUR NEAREST BRANCH FOR 'LOCKERS'

Request - 98

1

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance	अ.ह. Off. Intl.
23-06-2006		By CASH		500.00	500.00 Cr	
07-07-2006		By SAL		9,565.00	10,065.00 Cr	
04-08-2006		By SAL		16,970.00	27,035.00 Cr	
06-08-2006		To ATM WITHDRAWAL	8,000.00		19,035.00 Cr	
06-08-2006		To ATM WITHDRAWAL	3,000.00		16,035.00 Cr	
10-08-2006		To ATM WITHDRAWAL	6,000.00		10,035.00 Cr	
21-08-2006		To ATM WITHDRAWAL	9,500.00		535.00 Cr	
04-09-2006		By SAL		16,970.00	17,505.00 Cr	
05-09-2006		By Interest		31.00	17,536.00 Cr	
09-09-2006		To ATM WITHDRAWAL	12,000.00		5,536.00 Cr	
09-09-2006		To ATM WITHDRAWAL	2,000.00		3,536.00 Cr	
10-09-2006		To ATM WITHDRAWAL	2,000.00		1,536.00 Cr	
06-10-2006		By SAL		16,970.00	18,506.00 Cr	
07-10-2006		To ATM WITHDRAWAL	12.00		18,494.00 Cr	
07-10-2006		To ATM WITHDRAWAL	12,024.00		6,470.00 Cr	
09-10-2006		To ATM WITHDRAWAL	3,000.00		3,470.00 Cr	
14-10-2006		By MED.ALLOW		257.00	3,727.00 Cr	
17-10-2006		To ATM WITHDRAWAL	3,000.00		727.00 Cr	
07-11-2006		By SAL		16,970.00	17,697.00 Cr	
08-11-2006		To ATM WITHDRAWAL	10,000.00		7,697.00 Cr	
20-11-2006		To ATM WITHDRAWAL	5,500.00		2,197.00 Cr	
21-11-2006		By MEDICAL		100.00	2,297.00 Cr	
05-12-2006		By SAL		16,970.00	19,267.00 Cr	
06-12-2006		To ATM WITHDRAWAL	11,000.00		8,267.00 Cr	
09-12-2006		To ATM WITHDRAWAL	2,000.00		6,267.00 Cr	
22-12-2006		To ATM WITHDRAWAL	2,000.00		4,267.00 Cr	
27-12-2006		To ATM WITHDRAWAL	3,024.00		1,243.00 Cr	
04-01-2007		By SAL		17,645.00	18,888.00 Cr	
06-01-2007		To ATM WITHDRAWAL	13,000.00		5,888.00 Cr	
आगे ले जाई गई रकम Carried Over				Carried Over to next page		

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance	अ.ह. Off. Intl.
10-01-2007		Balance Brought Forward			5,888.00 Cr	
13-01-2007		To ATM WITHDRAWAL	1,100.00		4,788.00 Cr	
17-01-2007		To ATM WITHDRAWAL	1,000.00		3,788.00 Cr	
17-01-2007		By CASH (367200)		1,000.00	4,788.00 Cr	
31-01-2007		To ATM WITHDRAWAL	1,700.00		3,088.00 Cr	
07-02-2007		To ATM WITHDRAWAL	2,524.00		564.00 Cr	
13-02-2007		By SAL		18,265.00	18,829.00 Cr	
16-02-2007		To ATM WITHDRAWAL	1,000.00		17,829.00 Cr	
19-02-2007		To ATM WITHDRAWAL	5,024.00		12,805.00 Cr	
19-02-2007		To SELF	5,000.00		7,805.00 Cr	
20-02-2007		By By DD Num 103 Paid (222300)		2,000.00	9,805.00 Cr	
23-02-2007		By ARREAR		3,375.00	13,180.00 Cr	
28-02-2007		To SELF	2,500.00		10,680.00 Cr	
04-03-2007		To SELF	2,000.00		8,680.00 Cr	
18-03-2007		By Interest		44.00	8,724.00 Cr	
23-03-2007		To ATM WITHDRAWAL	6,000.00		2,724.00 Cr	
24-03-2007		To TFR	220.00		2,504.00 Cr	
24-03-2007		By SALARY		14,304.00	16,808.00 Cr	
27-03-2007		By SALARY		3,283.00	20,091.00 Cr	
31-03-2007		To ATM WITHDRAWAL	4,500.00		15,591.00 Cr	
05-04-2007		To ATM WITHDRAWAL	5,000.00		10,591.00 Cr	
11-04-2007		To ATM WITHDRAWAL	5,000.00		5,591.00 Cr	
13-04-2007		By CASH (367200)		1,000.00	6,591.00 Cr	
16-04-2007		To ATM WITHDRAWAL	2,000.00		4,591.00 Cr	
16-04-2007		To SELF	4,000.00		591.00 Cr	
06-05-2007		By SALARY		18,265.00	18,856.00 Cr	
06-05-2007		To ATM WITHDRAWAL	15,000.00		3,856.00 Cr	
06-05-2007		To ATM WITHDRAWAL	2,024.00		1,832.00 Cr	
08-05-2007		By PAY		18,165.00	19,997.00 Cr	
14-05-2007		To ATM WITHDRAWAL	15,024.00		4,973.00 Cr	
		आगे ले जाई गई रकम Carried Over		Carried Over to next page		

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance	अ.ह. Off. Intl.
19-05-2007		Balance Brought Forward			4,973.00 Cr	
01-06-2007		To ATM WITHDRAWAL	1,500.00		3,473.00 Cr	
05-06-2007		By SALARY		18,165.00	21,638.00 Cr	
		To SELF	2,000.00		19,638.00 Cr	
07-06-2007		To ATM WITHDRAWAL	5,000.00		14,638.00 Cr	
14-06-2007		To ATM WITHDRAWAL	2,000.00		12,638.00 Cr	
15-06-2007		By CHQ		20,000.00	32,638.00 Cr	
21-06-2007		To ATM WITHDRAWAL	500.00		32,138.00 Cr	
23-06-2007		To ATM WITHDRAWAL	1,000.00		31,138.00 Cr	
27-06-2007		To ATM WITHDRAWAL	500.00		30,638.00 Cr	
27-06-2007		To ATM WITHDRAWAL	500.00		30,138.00 Cr	
03-07-2007		By SAL		18,975.00	49,113.00 Cr	
09-07-2007		To ATM WITHDRAWAL	2,000.00		47,113.00 Cr	
13-07-2007		To ATM WITHDRAWAL	12.00		47,101.00 Cr	
13-07-2007		To ATM WITHDRAWAL	12.00		47,089.00 Cr	
13-07-2007		To ATM WITHDRAWAL	2,024.00		45,065.00 Cr	
20-07-2007		To ATM WITHDRAWAL	12.00		45,053.00 Cr	
20-07-2007		To ATM WITHDRAWAL	5,024.00		40,029.00 Cr	
08-08-2007		By SALARY		18,975.00	59,004.00 Cr	
10-08-2007		To ATM WITHDRAWAL	2,000.00		57,004.00 Cr	
11-08-2007		To ATM WITHDRAWAL	4,000.00		53,004.00 Cr	
25-08-2007		To ATM WITHDRAWAL	12.00		52,992.00 Cr	
25-08-2007		To ATM WITHDRAWAL	5,024.00		47,968.00 Cr	
25-08-2007		To WS	5,000.00		42,968.00 Cr	
29-08-2007		By D A		4,050.00	47,018.00 Cr	
30-08-2007		To WS	4,000.00		43,018.00 Cr	
30-08-2007		To ATM WITHDRAWAL	12.00		43,006.00 Cr	
30-08-2007		To ATM WITHDRAWAL	15,024.00		27,982.00 Cr	
31-08-2007		To ATM WITHDRAWAL	10.00		27,972.00 Cr	
31-08-2007		To ATM WITHDRAWAL	10,022.00		17,950.00 Cr	
आगे हो जाई गई रकम Carried Over					Carried Over to next page	

Request - 98

दिनांक/ Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance	अ.इ. Off. Intl.
31-08-2007		Balance Brought Forward			17,950.00 Cr	
04-09-2007		To ATM WITHDRAWAL	1,000.00		16,950.00 Cr	
05-09-2007		To ATM WITHDRAWAL	1,500.00		15,450.00 Cr	
07-09-2007		By Interest		234.00	15,684.00 Cr	
08-09-2007		To TRF	1,250.00		14,434.00 Cr	
10-09-2007		By SALARY		18,975.00	33,409.00 Cr	
20-09-2007		To ATM WITHDRAWAL	9,000.00		24,409.00 Cr	
25-09-2007		To ATM WITHDRAWAL	500.00		23,909.00 Cr	
26-09-2007		To ATM WITHDRAWAL	2,000.00		21,909.00 Cr	
04-10-2007		To ATM WITHDRAWAL	15,000.00		6,909.00 Cr	
06-10-2007		To ATM WITHDRAWAL	2,000.00		4,909.00 Cr	
07-10-2007		By SALARY		18,975.00	23,884.00 Cr	
10-10-2007		To ATM WITHDRAWAL	3,500.00		20,384.00 Cr	
10-10-2007		By		6,478.00	26,862.00 Cr	
13-10-2007		To ATM WITHDRAWAL	2,500.00		24,362.00 Cr	
14-10-2007		To ATM WITHDRAWAL	2,000.00		22,362.00 Cr	
22-10-2007		To ATM WITHDRAWAL	12,000.00		10,362.00 Cr	
23-10-2007		To ATM WITHDRAWAL	1,000.00		9,362.00 Cr	
28-10-2007		To ATM WITHDRAWAL	1,000.00		8,362.00 Cr	
05-11-2007		To ATM WITHDRAWAL	5,000.00		3,362.00 Cr	
		By SALARY		18,975.00	22,337.00 Cr	
		आगे ले जाई गई रकम Carried Over				

Request-98  
Oto

दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance	अ.ह. Off. Intl.
07-09-2007		To TRF	1,250.00		14,434.00 Cr	
08-09-2007		By SALARY		18,975.00	33,409.00 Cr	
10-09-2007		To ATM WITHDRAWAL	9,000.00		24,409.00 Cr	
20-09-2007		To ATM WITHDRAWAL	500.00		23,909.00 Cr	
25-09-2007		To ATM WITHDRAWAL	2,000.00		21,909.00 Cr	
26-09-2007		To ATM WITHDRAWAL	15,000.00		6,909.00 Cr	
04-10-2007		To ATM WITHDRAWAL	2,000.00		4,909.00 Cr	
06-10-2007		By SALARY		18,975.00	23,884.00 Cr	
07-10-2007		To ATM WITHDRAWAL	3,500.00		20,384.00 Cr	
10-10-2007		By		6,478.00	26,862.00 Cr	
10-10-2007		To ATM WITHDRAWAL	2,500.00		24,362.00 Cr	
13-10-2007		To ATM WITHDRAWAL	2,000.00		22,362.00 Cr	
14-10-2007		To ATM WITHDRAWAL	12,000.00		10,362.00 Cr	
22-10-2007		To ATM WITHDRAWAL	1,000.00		9,362.00 Cr	
23-10-2007		To ATM WITHDRAWAL	1,000.00		8,362.00 Cr	
28-10-2007		To ATM WITHDRAWAL	5,000.00		3,362.00 Cr	
05-11-2007		By SALARY		18,975.00	22,337.00 Cr	
13-11-2007		To CHEQUE BOOK CHARGES	100.00		22,237.00 Cr	
16-11-2007	743150	By CLEARING - 323139 (416500)		15,000.00	37,237.00 Cr	
16-11-2007	743101	To AMIT DEEP MOTORS (001200)	16,759.00		20,478.00 Cr	
19-11-2007		To RACPC (416500)	850.00		19,628.00 Cr	
20-11-2007		To ATM WITHDRAWAL	10.00		19,618.00 Cr	
26-11-2007		To ATM WITHDRAWAL	15,000.00		4,618.00 Cr	
08-12-2007		By SALARY		19,785.00	24,403.00 Cr	
10-12-2007		To S	5,000.00		19,403.00 Cr	
12-12-2007	743102	To SBI (416500)	6,000.00		13,403.00 Cr	
आगे ले जाई गई रकम Carried Over				Carried Over to next page		

Request-98

दिनांक Date	चैक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance	अ.ह. Off. Intl.
				Balance b/f	13,403.00 Cr	
17-12-2007		To S	2,000.00		11,403.00 Cr	
22-12-2007		To ATM WITHDRAWAL	12.00		11,391.00 Cr	
22-12-2007		To ATM WITHDRAWAL	5,024.00		6,367.00 Cr	
04-01-2008		By SALARY		3,240.00	9,607.00 Cr	
04-01-2008		By SALARY		19,785.00	29,392.00 Cr	
10-01-2008		To ATM WITHDRAWAL	12.00		29,380.00 Cr	
10-01-2008		To ATM WITHDRAWAL	10,024.00		19,356.00 Cr	
13-01-2008		To ATM WITHDRAWAL	12.00		19,344.00 Cr	
13-01-2008		To ATM WITHDRAWAL	15,024.00		4,320.00 Cr	
14-01-2008		To IW CHQ : 743103 REJ (41650)	100.00		4,220.00 Cr	##
30-01-2008		By C (100100)		10,000.00	14,220.00 Cr	##
02-02-2008	743103	To S B I (416500)	6,000.00		8,220.00 Cr	##
02-02-2008		By		22,618.00	30,838.00 Cr	
14-02-2008	743104	To SBI (416500)	6,000.00		24,838.00 Cr	##
01-03-2008		By CLEARING - 704600 (416500)		4,171.00	29,009.00 Cr	##
02-03-2008		By Interest		147.00	29,156.00 Cr	
14-03-2008	743105	To SBI LOAN (416500)	6,000.00		23,156.00 Cr	##
25-03-2008		By		13,758.00	36,914.00 Cr	
03-04-2008		By		1,386.00	38,300.00 Cr	
08-04-2008		By S		2,175.00	40,475.00 Cr	
10-04-2008		By S		5,000.00	45,475.00 Cr	
12-04-2008		By SALARY		19,685.00	65,160.00 Cr	
12-04-2008		By CLEARING - 606846 (416500)		25,000.00	90,160.00 Cr	##
16-04-2008	743106	To SBI LOAN A/C (416500)	6,000.00		84,160.00 Cr	##
17-04-2008	743151	To RELIANCE GROWTH FUND (416500)	1,500.00		82,660.00 Cr	##
21-04-2008	743152	To ICICI PRU (416500)	1,500.00		81,160.00 Cr	##
21-04-2008		To ATM WITHDRAWAL	5,000.00		76,160.00 Cr	
		आगे ले जाई गई रकम Carried Over				

Req 498-98