

Request-1/8

Regd.

From  
~~S.S. Gauram~~  
R.K. Rastogi  
1/c Deputy Registrar(M)  
High Court of Judicature at  
Allahabad.

To,  
The District Judge;  
Saharanpur.

155

No. 16981 /IV-2742/Admin.A/Dated:Allahabad: 4-12-2014  
Sub: Submission of Property statement by Sri Aniruddha Maurya, Additional  
District Judge, Saharanpur.

Sir,

With reference to your endt. No.1244/I/14 dated 21.10.14 on the above  
subject, I have to say that Sri Aniruddha Maurya, Additional District Judge,  
Saharanpur has shown Four S.B. Accounts in his property statements for the  
financial years 2012-13 and 2013-14 whose total balance in the financial year  
2012-13 is Rs.7,88,537/- and, Rs.11,80,400/- in the financial year 2013-14. As  
such the balances of his four Saving Bank A/c has enhanced for Rs.3,91,863/-  
instead of reducing.

I am therefore to request you kindly to ask Sri Maurya to clarify to the  
Court at the earliest, so that necessary action may be taken in the matter.

~~I further to say that Sri Maurya has not mentioned the name of his wife  
in the property statement for the financial year 2013-14 but he has mentioned  
of his wife income.~~

Yours faithfully,

R.K. Rastogi  
1/c Deputy Registrar(M) 27/11/14

156

No. 16982 /IV-2742/Admin.A/Dated:Allahabad: 4-12-2014  
Copy forwarded for information and necessary action to Sri Aniruddha  
Maurya, Additional District Judge, Saharanpur.

R.K. Rastogi  
1/c Deputy Registrar(M) 27/11/14

DRCM  
May issue?  
Noted  
25.11.14  
S. O.  
27.11.14  
S.O.

From,

Aniruddha Maurya  
Addl. Distt. & Session Judge  
Saharanpur.

8  
10.11.14

20311 Request-118

2742 154

15/11/14

15/11/14

17-11-14

B  
5/11/14  
139

xi.14  
Total 17 Pages

Registrar General  
Hon'ble High Court  
Allahabad.

Through,

District Judge  
Saharanpur.

SUB: Statement of property year 2013-14

Sir,

With due respect I request you to kindly refer Hon'ble Court's letter No. 14448/IV-2742 Admin. (A) Dated Allahabad: 27-09-14, in respect of my property statement. With regret, I have to submit that in column no. 8 of property statement of year 2013-14, net take home salary was wrongly given as gross income from salary which caused disproportionate income and expenditure. Corrected property statement of year 2013-14 is being attached with this letter. It is further submitted that total amount balance in my S/B A/C No. 11103511474 was Rs. 6,06,997/- as on 31-03-13 and total amount balance in my A/C No. 11103511474 was Rs. 4,51,665/- as on 31-03-14. Thus the balance in my A/C is not enhanced for Rs. 3,91,863/- but is reduced with Rs.1,55,332/-. You are kindly requested to have a glance again on both balances. Passbook copy from 01-04-12 to 31-03-14 is attached herewith. It is further submitted that after my late wife became cancer patient and was treated in Sir Gangaram and MAX Superspeciality Hospitals in Delhi from 24-05-12 till her last breath. Some of cancer treatment expenditure was contributed by my relatives. After my wife's sad demise, in my family, only myself, my minor son and my daughter are left. After her sad demise on 14-04-13, my parental home property is separated and I have agricultural income also and my house in Allahabad is also source of income. These properties are also, along with my salary, helpful to my house hold expenses.

Therefore above explanation along with corrected property statement is being sent for your kind reference and necessary action.

1  
FOR PM  
07 NOV 2014

So Adm M/A

D.R.(M)  
10/11-14

Dated: 11 Oct, 2014  
Encl: As Stated.

Dr. Ashad  
10.11.14

प्रशासनिक  
कार्यालय जिला जज, सहारनपुर  
बनांक 12.11.14 दिनांक 21-10-14  
अवकाशित


1/2 जिला न्यायाधीश  
सहारनपुर 21-10-14

(Aniruddha Maurya)  
Addl. Distt. & Session Judge  
Saharanpur.

**CORRECTED STATEMENT OF MOVEABLE PROPERTIES HELD IN THE FINANCIAL YEAR : 2013-14**

Name, designation, initial date of joining the service	Name & age of family members	Details of earning members	Details of moveable properties acquired, held in each financial year (exceeding one month basic pay or Rs.10000/-), it's value, source, date & year of purchase with particulars of information if any furnished to the court	Details of account in bank, Post Office etc. Amount in balance upto the financial year & source of the amount	Details of PPF, FDR, NSC or KVP and shares unit and other investments etc. along with A/C No.	Details of loan, advances etc. taken with its amount, number of instalments, name of the bank, institution etc.	Gross income From salary and other sources. if Any with details of deduction	Rema -rk
1	2	3	4	5	6	7	8	9
Aniruddha Maurya Addl. Distt. & Session Judge  18-03-1996	1-Ku. Anju Maurya 25yrs (daughter) 2-Mr Anurag Maurya, 14yrs (son)	NIL	Same as given in statement Of year 2011-12.	1-SB A/C No. 11103511474 At SBI Saharanpur Bal Rs. 4,51,665/- 2-SB A/c No.20209854935 in Allahabad Bank, Kareli, Allahabad, Bal- Rs. 1,11,652/- 3-SB A/c No. 21087245309 in Allahabad Bank, Saharanpur, Bal- Rs. 3,25,911/- 4-Pension A/C No.10253073419 in SBI Allahabad (Bamrauli) Bal. Rs.2,91,172/- All entries as on 31-03-14.	1-PPF A/C No.11103707433 at SBI Varanasi, Balance- Rs.-8,05,466/- 2-FD No. 63903 Rs 92,297/- & No 63904 Rs.1,52,404/- at Allahabad Bank ,Br. U.P. College, Saharanpur. 3-FD No- 0317280 Rs. 1.5 Lacs, No. 0317281 Rs. 1.5 Lacs & No- 0317297 Rs. One Lac at SBI Varanasi SME Br. 4-FD No. 733508, 733509 & 733510 each Rs. 4.0 Lacs at Allahabad Bank, Br Saharanpur. 5-LIC Policies Rs. 2,78,087/- 6- Infra-structer (IDFC) Bond Rs. 20,000/- 7-Rs 5.0 Lacs transferred from my S/B A/c 11103511474 and invested with Master Capital Services. 8-Rs 5.0 Lacs transferred from my S/B A/c 11103511474 and invested with Royal City for flat booking. All entries as on 31-03-14	Nil	Income from salary- 12,86,111 Med. Re-imbtt. & other all. - 6,10,922 Wife's Insurrance payments -1,76,826 Gross Income- - 20,73,859 Deductions- GPF- 1,32,590 - GIS- 4,800 - LIC- 2,25,577 - PPF- 1,00,000 - I. Tax-1,74,500 - Total- 6,37,467 -  Net Balance- Rs-14,36,392/-	

Dated : Oct , 2014

  
 (Aniruddha Maurya)  
 Addl. Distt. & Session Judge,  
 Saharanpur.

Request-118

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Saving
chg/ch = Charge	Inop = Inoperative	SC = Short C
chq = Cheque	ins = Insurance	SI/So/SORD
Clos = Closure	int/in = Interest	S/D/W/H/o = S
coll = Collection	lon/ln = Loan	tr/trf/xfer = Tra
comm = Commision	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
osh = Cash	Pos = Point of sale	+MOD bal= total balance (SB+linked MOD a/c)



भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account

SAHARANPUR

CIF No : 80892701377

COURT ROAD

Account No : 11103511474

Customer Name: ANIRUDDHA MAURYA MRS ANITA MAURYA

S/D/W/H/o:

Address: ADDL. DISTT. JUDGE  
J-7, OFFICERS COLONY  
DELHI ROAD, SRE.

Phone: 2725303

Email: sbi.00710@sbi.co.in

Phone:

Branch Code: 710

Date of Issue: 27/02/2013

Email:

27/02/2013 2595443 710

D.O.B. (If Minor):

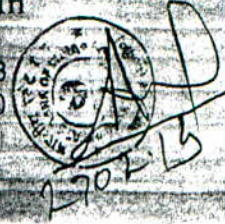
IFSC: SBIN0000710

MOP: EITHER OR SURVIVOR

CONTINUATION

शाखा मन्धक  
Branch Manager

Nom. Reg. No.: 59758852



Request-118

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	81144.09Cr
11.09.11	POS 125495335915 IRCTC		1325.00		80819.09Cr
11.09.11	POS 125405162869 IRCTC		1325.00		78694.09Cr
12.09.11	0388476045125177560237CANC1635.00			1635.00	80329.09Cr
13.09.11	0389553829125379935018CANC327.00			327.00	80656.09Cr
13.09.11	0389597617125322767893CANC1575.00			1575.00	82231.09Cr
13.09.11	0389800806125495335915CANC1145.00			1145.00	83376.09Cr
08.10.11	POS 128158493624 IRCTC		83.00		83293.09Cr
21.11.11	POS 132538815149 IRCTC		260.00		83033.09Cr
28.11.11	POS 133244771810 IRCTC		336.00		82697.09Cr
28.11.11	POS 133245621837 IRCTC		336.00		82361.09Cr
30.11.11	0422748964133244771810RFND326.00			10.00	82371.09Cr
30.11.11	0422748964133244771810RFND326.00			326.00	82697.09Cr
30.12.11	POS 136474839255 IRCTC		1280.00		81417.09Cr
30.12.11	POS 136425442831 IRCTC		1280.00		80137.09Cr
31.12.11	INTEREST CREDIT			1702.00	81839.09Cr
04.01.12	POS 156128 BILLDESK SBIPG		357.73		81481.36Cr
11.02.12	POS 204277859864 IRCTC		337.00		81144.36Cr
11.02.12	ATM ANNUAL FEE - 6220180020100175700- 20		100.00		81044.36Cr
13.02.12	0436254508136474839255CANC1070.00			1070.00	82114.36Cr
13.02.12	0436258317136425442831CANC721.00			721.00	82835.36Cr
18.03.12	POS 207820314084 IRCTC		244.00		82591.36Cr
18.03.12	POS 207879391549 IRCTC		83.00		82508.36Cr
30.03.12	POS 209011732265 IRCTC		638.00		81870.36Cr
30.03.12	POS 209086179948 IRCTC		668.00		81202.36Cr
01.04.12	POS 209263965578 IRCTC		261.00		80941.36Cr
02.04.12	0479348951209011732265CANC548.00			548.00	81489.36Cr
17.04.12	SC: 71891397L0D	378173			81489.36Cr
	ANT 50480.000D				81489.36Cr
				Carried Forward	81489.36Cr

Request 118

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				<b>Brought Forward</b>	<b>81489.36Cr</b>
17.04.12	SC: 71891880LOD	281328			81489.36Cr
	ANT 10000.0000				
25.04.12	SC: 71891397PAID	378173		50486.00	131959.36Cr
25.04.12	SC: 71891880PAID	281328		10000.00	141969.36Cr
25.04.12	SC/DDP NO: 0000000071891397 CHARGES: 1		110.00		141859.36Cr
	TRF - 71891397				
25.04.12	SC/DDP NO: 0000000071891880 CHARGES: 1		55.00		141804.36Cr
	TRF - 71891880				
02.05.12	IDB	370682		127221.00	269025.36Cr
03.05.12	INTERCITY CHARGES CLO		221.00		268804.36Cr
03.05.12	INTER BRCH FEE		28.00		268776.36Cr
08.05.12	INTEREST CREDIT			1319.00	270095.36Cr
08.05.12	CR INT DB		1319.00		268776.36Cr
08.05.12	NEW ACCT TYPE : 1011				0.00
10.05.12	CLG	710870	5726.00		263050.36Cr
14.05.12	G T	538976288		80479.00	343529.36Cr
17.05.12	Paid to RANKUMAR	710871	20000.00		323529.36Cr
24.05.12	COB	296691		2026.00	325555.36Cr
26.05.12	POS 978972 HOSPITAL NEW DEL		15000.00		310555.36Cr
26.05.12	POS 993107 HOSPITAL NEW DEL		9705.00		300850.36Cr
26.05.12	ATM 21471 SYNDCBS9111 DELGANGA		10000.00		290850.36Cr
27.05.12	ATM 4648 SUBHASH NAGAR DMRC STA NEW DEL		10000.00		280850.36Cr
28.05.12	CAS PRES CHQ	710872	150000.00		130850.36Cr
28.05.12	POS 108071 HOSPITAL NEW DEL		30000.00		100850.36Cr
30.05.12	POS 150046 SIR GANGA RAM HOSPITAL NEW D		30000.00		70850.36Cr
04.06.12	POS 380295 SIR GANGA RAM HOSPITAL NEW D		17876.00		52974.36Cr
05.06.12	POS 215767269925 IRCTC		500.00		52474.36Cr
05.06.12	POS 215766739770 IRCTC		263.00		52211.36Cr
				<b>Carried Forward</b>	<b>52211.36Cr</b>

Request-118

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
05.06.12	POS 215733423916 IRCTC		86.00		52125.36Cr
05.06.12	POS 215765704357 IRCTC		1125.00		51000.36Cr
07.06.12	050820509421576726992SRFND490.00			10.00	51010.36Cr
07.06.12	050820509421576726992SRFND490.00			490.00	51500.36Cr
07.06.12	POS 215962179608 IRCTC		86.00		51414.36Cr
08.06.12	0508221156215766739770CANC213.00			213.00	51627.36Cr
09.06.12	G T	538976288		3471.00	35101.36Cr
17.06.12	G T	538976288		59958.00	115059.36Cr
20.06.12	POS 570140 MAX SUPER SPECIALITY DELHI		10000.00		105059.36Cr
21.06.12	POS 280221 MAX SUPER SPECIALITY DELHI		30000.00		75059.36Cr
22.06.12	POS 220354 MAX SUPER SPECIALITY DELHI		40000.00		35059.36Cr
26.06.12	POS 217801594821 IRCTC		475.00		34584.36Cr
30.06.12	INTEREST CREDIT			2251.00	36835.36Cr
01.07.12	POS 218313065899 IRCTC		1575.00		35260.36Cr
02.07.12	ALB	20519		100000.00	135260.36Cr
02.07.12	0518149155217801594821CANC375.00			375.00	135635.36Cr
04.07.12	POS 218653141595 IRCTC		282.00		135353.36Cr
04.07.12	POS 218652209502 IRCTC		668.00		134685.36Cr
04.07.12	POS 218600603983 IRCTC		1850.00		132835.36Cr
04.07.12	POS 218603966672 IRCTC		723.00		132112.36Cr
06.07.12	G T	538976288		65332.00	197444.36Cr
06.07.12	0522287484218652209502RFND658.00			658.00	198102.36Cr
06.07.12	0522353684218600603983CANC1750.00			1750.00	199852.36Cr
06.07.12	0522287484218652209502RFND658.00			10.00	199862.36Cr
09.07.12	0522279328218653141595CANC242.00			242.00	200104.36Cr
09.07.12	0522416635218603966672CANC673.00			673.00	200777.36Cr
16.07.12	0520497263218313065899CANC1355.00			1355.00	202132.36Cr
31.07.12	ATM 1809 PUNJAB & SIND BANK GURGAON		10000.00		192132.36Cr
				Carried Forward	192132.36Cr

Request-118

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	19192.36Cr
01.08.12	POS 320315 MAX SUPER SPECIALITY DELHI		365.00		191767.36Cr
01.08.12	POS 250090 MAX SUPER SPECIALITY DELHI		10000.00		181767.36Cr
01.08.12	POS 410336 MAX SUPER SPECIALITY DELHI		6749.00		175018.36Cr
07.08.12	G T	538976288		80479.00	255497.36Cr
13.08.12	ATM 5737 SBI COURT ROAD, SAHAR SAHARANP		20000.00		235497.36Cr
03.09.12	ATM 4834 SBI COURT ROAD, SAHAR SAHARANP		20000.00		215497.36Cr
04.09.12	G T	538976288		84346.00	299843.36Cr
08.09.12	POS 225204135218 IRCTC		475.00		299368.36Cr
08.09.12	POS 225205137821 IRCTC		668.00		298700.36Cr
08.09.12	POS 225294584424 IRCTC		668.00		298032.36Cr
08.09.12	POS 225291765380 IRCTC		668.00		297364.36Cr
08.09.12	POS 225291104249 IRCTC		638.00		296726.36Cr
10.09.12	0558303878225294584424RFND658.00			10.00	296736.36Cr
10.09.12	0558303878225294584424RFND658.00			658.00	297394.36Cr
10.09.12	POS 225443794440 IRCTC		668.00		296726.36Cr
11.09.12	ATM 9613 SBI COURT ROAD, SAHAR SAHARANP		20000.00		276726.36Cr
12.09.12	CLG	710873	50000.00		226726.36Cr
17.09.12	POS 226168413386 IRCTC		668.00		226058.36Cr
17.09.12	POS 226133780096 IRCTC		668.00		225390.36Cr
17.09.12	POS 226134430387 IRCTC		668.00		224722.36Cr
17.09.12	POS 226134536666 IRCTC		668.00		224054.36Cr
17.09.12	POS 226134905587 IRCTC		668.00		223386.36Cr
19.09.12	OWN CHQ XPER DP	312903		3529.00	226915.36Cr
19.09.12	101 PAYMENT CHARGES		28.00		226887.36Cr
20.09.12	0563066539226134536666RFND658.00			658.00	227545.36Cr
20.09.12	0563066539226134536666RFND658.00			10.00	227555.36Cr
20.09.12	0563045578226133780096RFND658.00			10.00	227565.36Cr
20.09.12	0562994203226168413386CANC578.00			578.00	228143.36Cr
				Carried Forward	228143.36Cr



Request 118

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	228143.36Cr
				Brought Forward	208807.36Cr
20.09.12	0563045578226133780096RFND638.00				
25.09.12	0559354596225443794440CANC578.00			578.00	229379.36Cr
25.09.12	0558354462225291104249CANC548.00			548.00	229927.36Cr
01.10.12	0563063714226134430387CANC578.00			578.00	230505.36Cr
01.10.12	056307585722613490387CANC578.00			578.00	231083.36Cr
09.10.12	CHQ 840809	538976288		84346.00	315429.36Cr
12.10.12	CLG	710874	6750.00		308679.36Cr
12.10.12	CHQ 841694	538976288		1200.00	309879.36Cr
12.10.12	POS 228673644793 IRCTC		502.00		309377.36Cr
12.10.12	POS 228626823367 IRCTC		502.00		308875.36Cr
16.10.12	0576743391228673644793RFND492.00			492.00	309367.36Cr
16.10.12	0576743391228673644793RFND492.00			10.00	309377.36Cr
17.10.12	ATM 4104 SBBJ COURT RD SAHARAN SAHARANP		20000.00		289377.36Cr

19.10.12	ATM 1972 UCO BANK	NEW DELH	10000.00		279377.36Cr
21.10.12	ATM 20 SBI SBI, TILAKNAGAR	NEW DELH	20000.00		259377.36Cr
21.10.12	ATM 21 SBI SBI, TILAKNAGAR	NEW DELH	12000.00		247377.36Cr
01.11.12	POS 260014 000011370150411	DELHI	20000.00		227377.36Cr
05.11.12	POS 240007 000011370150411	DELHI	45000.00		182377.36Cr
05.11.12	ATM 23100 MAX HEALTHCARE INSTITUTGURGAON		4000.00		178377.36Cr
05.11.12	ATM 23100 MAX HEALTHCARE INSTITUTGURGAON		4000.00		174377.36Cr
05.11.12	ATM 8056 SBI MALVIYA NAGAR	NEW DELH	10000.00		164377.36Cr
05.11.12	ATM 8057 SBI MALVIYA NAGAR	NEW DELH	10000.00		154377.36Cr
05.11.12	ATM 8058 SBI MALVIYA NAGAR	NEW DELH	10000.00		144377.36Cr
07.11.12	G T				
14.11.12	ATM 23190 MAX HEALTHCARE INSTITUTGURGAON		1000.00	84346.00	228723.36Cr
15.11.12	NEFT UBIN SAA31327ORAM NAR AYAN MAURIY			50000.00	227723.36Cr
15.11.12	ATM 0976 VISHNU GARDEN	NEW DELH	1000.00		226723.36Cr
17.11.12	POS 232218970397 IRCTC		600.00		226123.36Cr
				Carried Forward	276123.36Cr

Request-118

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				<b>Brought forward</b>	<b>31001.86Cr</b>
17.11.12	POS 232219435589 IRCTC		475.00		275648.36Cr
17.11.12	ATM 1292 VISHNU GARDEN NEW DEL		10000.00		265648.36Cr
21.11.12	TR	538976288		5221.00	270869.36Cr
21.11.12	0593266978232218970397RPNDS90.00			10.00	270879.36Cr
21.11.12	0593266978232218970397RPNDS90.00			590.00	271469.36Cr
22.11.12	0593277060232219435589CANC375.00			375.00	271844.36Cr
24.11.12	ATM 1508 SBI COURT ROAD, SAHAR SAHARANP		15000.00		256844.36Cr
03.12.12	G T	538976288		52764.00	309608.36Cr
15.12.12	POS 235037708863 IRCTC		758.00		308850.36Cr
15.12.12	POS 235057502387 IRCTC		759.00		308091.36Cr
15.12.12	POS 235057306085 IRCTC		749.00		307342.36Cr
17.12.12	0608608154235057502387CANC667.00			667.00	308009.36Cr
26.12.12	MCC ISSUE		100.00		307909.36Cr
26.12.12	0608604795235057708863CANC666.00			666.00	308575.36Cr
26.12.12	0608611020235057306085CANC657.00			657.00	309232.36Cr
29.12.12	ATM 1991 SBI COURT ROAD, SAHAR SAHARANP		20000.00		289232.36Cr
29.12.12	SC: 77678625LOD	275241			289232.36Cr
	AMT 30011.000D				
31.12.12	INTEREST CREDIT			4943.00	294175.36Cr
07.01.13	SC: 77678625PAID	275241		30011.00	324186.36Cr
07.01.13	SC/DDP NO: 0000000077678625 CHARGES: 0		112.00		324074.36Cr
	TRF - 000776786250				
07.01.13	SC NO: 0000000077678625 DELAYED INT: 0			20.00	324094.36Cr
	TRF FRM 098111007106				
07.01.13	CAS CHQ XPER WD	940726	5000.00		319094.36Cr
12.01.13	INB 0000-SAL D 2012-1464-SAL D 2012			53328.00	372422.36Cr
	TRF FRM E-PAYMENT U P STATE GO				
21.02.13	ATM ANNULAR FEED - 6220180020100175700 - 2		102.00		573304.36Cr
				21L 34333.00	
				62891.00	
				53328.00	
			9660		513334.86Cr
				Carried Forward	

Dr. Chet  
Salem Jan

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				51334.86Cr	51334.86Cr
26.02.13	G T	538976288		1200.00	514534.86Cr
26.02.13	G T	538976288		34800.00	549334.86Cr
08.03.13	POS 201303914190 IRCTC		720.00		548614.86Cr
11.03.13	POS 307047664983 IRCTC		385.00		548229.86Cr
12.03.13	POS 307128414215 IRCTC		700.00		547529.86Cr
14.03.13	DR THRU CHQ	940732	50000.00		497529.86Cr
14.03.13	POS 307360053173 IRCTC		700.00		496829.86Cr
16.03.13	CAS CHQ XFER WD	940733	35000.00		461829.86Cr
18.03.13	POS 307787799394 IRCTC		750.00		461079.86Cr
19.03.13	0656124812307128414215CANC640.00			640.00	461719.86Cr
21.03.13	CLG	940735	8174.00		453545.86Cr
22.03.13	POS 308171203709 IRCTC.		360.00		453185.86Cr
23.03.13	ATM 3766 SBI COURT ROAD,SAHAR SAHARANP		10000.00		443185.86Cr
23.03.13	ATM 3767 SBI COURT ROAD,SAHAR SAHARANP		10000.00		433185.86Cr
24.03.13	INB 0000-SAL.13-1464-SAL.13 TRF FRM E-PAYMENT U P STATE GO			71216.00	504401.86Cr
24.03.13	INB 0000-SAL FEB.13-1464-SAL FEB.13 TRF FRM E-PAYMENT U P STATE GO			81555.00	585956.86Cr
24.03.13	INB 0000-EL-13-1464-EL-13 TRF FRM E-PAYMENT U P STATE GO			21041.00	606997.86Cr
04.04.13	G T	538976288		280020.00	887017.86Cr
05.04.13	G T	538976288		35613.00	922630.86Cr
05.04.13	G T	538976288		240.00	922870.86Cr
06.04.13	0659930230307787799394CANC305.00			305.00	923175.86Cr
06.04.13	POS 309625524706 IRCTC		396.24		922779.62Cr
06.04.13	POS 309674070898 IRCTC		522.47		922257.15Cr
10.04.13	ATM 5658 SBI COURT ROAD,SAHAR SAHARANP		20000.00		902257.15Cr
26.02.13	ATM 3766 SBI COURT ROAD,SAHAR SAHARANP		10000.00		810257.15Cr
				Carried Forward	810257.15Cr

(A) ~~Transfer TA - 68740  
 Medical Reimbu 140578  
 Leave encash - -  
 T.A Bill  
 Rs 2,80,020 = 20~~

(A) 1,01,777 = 20 Arcah Semtway Attorneys  
 52,200 = 40 " Medical  
 72,715 = 10 } Medical reimbursement  
 51,659 = 20 }  
 1,669 = 20 T.A. Bill.  
2,80,020 = 20

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				<b>Balance Forward</b>	<b>891176.10Cr</b>
16.04.13	POS 310649187628 IRCTC		366.24		900659.87Cr
16.04.13	POS 310600257137 IRCTC		541.24		900118.43Cr
16.04.13	POS 310699587922 IRCTC		361.24		899757.19Cr
16.04.13	POS 310600911090 IRCTC		361.24		899395.95Cr
17.04.13	POS 310765635854 IRCTC		301.24		899094.71Cr
17.04.13	0669842708309674070898CANC300.00			300.00	899394.71Cr
17.04.13	0669835767309625524706CANC345.00			345.00	899739.71Cr
18.04.13	POS 310828168715 IRCTC		451.24		899288.47Cr
18.04.13	POS 310871340261 IRCTC		311.24		898977.23Cr
18.04.13	POS 310855701480 IRCTC		3972.47		895004.76Cr
19.04.13	POS 310944651380 IRCTC		326.24		894678.52Cr
24.04.13	POS 311439599684 IRCTC		1356.24		893322.28Cr
26.04.13	0675679127310828168715CANC370.00			370.00	893692.28Cr
26.04.13	0675684496310871340261CANC230.00			230.00	893922.28Cr
26.04.13	0676609860310944651380CANC225.00			225.00	894147.28Cr
26.04.13	0674800233310649187628CANC315.00			315.00	894462.28Cr
28.04.13	POS 311876890699 IRCTC		2672.47		891789.81Cr
28.04.13	POS 311876722276 IRCTC		1352.47		890437.34Cr
28.04.13	POS 311823611999 IRCTC		356.24		890081.10Cr
29.04.13	0674611151310659757184CANC1090.00			1090.00	891171.10Cr
30.04.13	TNB 0000-SAL MAR-13-1464-SAL MAR-13 TRF FRM E-PAYMENT U P STATE GO			81328.00	972499.10Cr
01.05.13	OWN CHO XFER DP	630904		2183.00	974682.10Cr
03.05.13	POS 312352813162 IRCTC		341.24		974340.86Cr
04.05.13	DR THRU CHO	940737	131457.00		842883.86Cr
04.05.13	DR THRU CHO	940736	3524.00		839359.86Cr
06.05.13	0683326963312352813162CANC290.00			290.00	839649.86Cr
13.05.13	POS 313234183217 IRCTC		3992.47		835657.39Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	835657.39Cr
13.05.13	TNB 0000-SAL APR-13-1464-SAL APR-13 TRF FRM E-PAYMENT U P STATE GO			30964.00	866621.39Cr
18.05.13	0676009512310855701480CANC3800.00			3800.00	870421.39Cr
21.05.13	POS 314176895353 IRCTC		967.47		869453.92Cr
22.05.13	POS 314284549317 IRCTC		1502.47		867951.45Cr
22.05.13	POS 314215648091 IRCTC		1902.47		866048.98Cr
23.05.13	POS 314391675049 IRCTC		1862.47		864186.51Cr
24.05.13	0691644674314176895353CANC900.00			900.00	865086.51Cr
24.05.13	ATM 1230 - SBI SAHARANPUR - 2ND SAHARANP		10000.00		855086.51Cr
26.05.13	POS 314627274472 IRCTC		2002.47		853084.04Cr
30.05.13	NEFT UTIB *AXISFI315009918 1*LIC OF INDI			50000.00	903084.04Cr
31.05.13	POS 201303363770 Billedesk.com		409.00		902675.04Cr
31.05.13	CLG	940738	1169.00		901506.04Cr

31.05.13	POS 315199116858 IRCTC		2987.47		898518.57Cr
01.06.13	POS 315245532110 IRCTC		2312.47		896206.10Cr
01.06.13	POS 315245667166 IRCTC		2312.47		893893.63Cr
01.06.13	POS 315245768951 IRCTC		2312.47		891581.16Cr
01.06.13	POS 315245895460 IRCTC		2312.47		889268.69Cr
01.06.13	POS 315246039759 IRCTC		2312.47		886956.22Cr
03.06.13	TNB 0000-SAL MAY-13-1464-SAL MAY-13 TRF FRM E-PAYMENT U P STATE GO			81328.00	968284.22Cr
03.06.13	0693817650314627274472CANC1900.00			1900.00	970184.22Cr
03.06.13	0692132025314284549317CANC1400.00			1400.00	971584.22Cr
04.06.13	NEFT UTIB *AXISFI315500500 7*LIC OF INDI			126826.00	1098410.22Cr
04.06.13	0696842597315245667166RPND2302.47			10.00	1098420.22Cr
04.06.13	0696844176315245768951RPND2302.47			10.00	1098430.22Cr
04.06.13	0696846085315245895460RPND2302.47			10.00	1098440.22Cr
04.06.13	0696848404315246039759RPND2302.47			10.00	1098450.22Cr

Carried Forward 1,098,450.22Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	1098460.69Cr
04.06.13	0696842597315245667166RFND2302.47			2302.47	1100752.69Cr
04.06.13	0696844176315245768951RFND2302.47			2302.47	1103055.16Cr
04.06.13	0696846085315245895460RFND2302.47			2302.47	1105357.63Cr
04.06.13	0696848404315246039759RFND2302.47			2302.47	1107660.10Cr
08.06.13	069213503114215648091CANC1800.00			1800.00	1109460.10Cr
13.06.13	POS 316445794978 IRCTC		1352.47		1108107.63Cr
13.06.13	POS 316453592884 IRCTC		1352.47		1106755.16Cr
13.06.13	POS 316453486752 IRCTC		1352.47		1105402.69Cr
13.06.13	CAS CHO XPER WD	940739	100000.00		1005402.69Cr
15.06.13	0702656030316445794978RFND1342.47			10.00	1005412.69Cr
15.06.13	0702656030316445794978RFND1342.47			1342.47	1006755.16Cr
21.06.13	ATM 3823 SBI COURT ROAD.SAHAR SAHARANP		20000.00		986755.16Cr
21.06.13	POS 317289275488 IRCTC		2312.47		984442.69Cr
25.06.13	POS 317685809196 IRCTC		1352.47		983090.22Cr
25.06.13	POS 317685725790 IRCTC		1352.47		981737.75Cr
28.06.13	RENT THRU CHO	940742	6541.00		975196.75Cr
28.06.13	POS 317913644178 IRCTC		782.47		974414.28Cr
28.06.13	POS 317985973735 IRCTC		1352.47		973061.81Cr
29.06.13	0707520668317289275488CANC2175.00			2175.00	975236.81Cr
29.06.13	0696840354315245532110CANC2175.00			2175.00	977411.81Cr
29.06.13	POS 318097212590 IRCTC		1112.47		976299.34Cr
30.06.13	INTEREST CREDIT			13700.00	989999.34Cr
01.07.13	0709174183317685809196CANC1285.00			1285.00	991284.34Cr
01.07.13	0711224634317913644178CANC655.00			655.00	991939.34Cr
01.07.13	0709174861317685725790CANC1215.00			1215.00	993154.34Cr
01.07.13	0702663205316453592884CANC1215.00			1215.00	994369.34Cr
01.07.13	0702664434316453486752CANC1215.00			1215.00	995584.34Cr
06.07.13	TNB 0000-SAL JUN 13-1464-SAL JUN 13			85846.00	1081430.34Cr
				Carried Forward	1081430.34Cr

Request 118

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	1080816.84Cr
07.07.13	TRF FRM E-PAYMENT U P STATE GO				
07.07.13	POS 201310086693 Billdesk.com		613.50		1080816.84Cr
16.07.13	ATM 4587 SBI COURT ROAD.SAHAR SAHARAN		20000.00		1060816.84Cr
18.07.13	POS 319930322599 IRCTC		732.47		1060084.37Cr
18.07.13	POS 319930455353 IRCTC		782.47		1059301.90Cr
08.08.13	INB 0000-SAL JUL 13-1464-SAL JUL 13			85846.00	1145147.90Cr
	TRF FRM E-PAYMENT U P STATE GO				
14.08.13	ATM 9499 SBI COURT RD SAHARAN SAHARAWP		20000.00		1125147.90Cr
16.08.13	POS 322833302637 IRCTC		1452.47		1123695.43Cr
16.08.13	POS 322833477958 IRCTC		3182.47		1120512.96Cr
16.08.13	POS 322865556117 IRCTC		732.47		1119780.49Cr
19.08.13	0738177608322833302637CANC1230.00			1230.00	1121010.49Cr
19.08.13	0722289310319930322599CANC665.00			665.00	1121675.49Cr
19.08.13	0738180960322833477958CANC1890.00			1890.00	1123565.49Cr
19.08.13	0738180960322833477958CANC945.00			945.00	1124510.49Cr
20.08.13	CLG	940733	48258.00		1076252.49Cr
27.08.13	INB 0000-NEWSPAPER BILL-1464-NEWSPAPER B			960.00	1077212.49Cr
	TRF FRM E-PAYMENT U P STATE GO				
03.09.13	POS 324660913250 IRCTC		1427.47		1075785.02Cr
03.09.13	POS 324639410435 IRCTC		782.47		1075002.55Cr
03.09.13	POS 324660464149 IRCTC		782.47		1074220.08Cr
03.09.13	INB 0000-OIL BILL-1464-OIL BILL			14733.00	1088953.08Cr
	TRF FRM E-PAYMENT U P STATE GO				
05.09.13	INB 0000-SAL AUG 13-1464-SAL AUG 13			85846.00	1174799.08Cr
	TRF FRM E-PAYMENT U P STATE GO				
05.09.13	0748663685324639410435RPND772.47			10.00	1174809.08Cr
05.09.13	0748663685324639410435RPND772.47			772.47	1175581.55Cr
07.09.13	TR	940744	500000.00		675581.55Cr
				Carried Forward	675581.55Cr

Request 118

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
10.09.13	POS 325358508864 IRCTC		782.47		674596.61Cr
13.09.13	POS 325669510189 IRCTC		857.47		674799.08Cr
19.09.13	0748671836324660464149CANC655.00			655.00	673941.61Cr
25.09.13	CIG	940746	89130.00		674596.61Cr
28.09.13	POS 327159249691 IRCTC		852.47		584614.14Cr
28.09.13	POS 327141155798 IRCTC		782.47		583831.67Cr
01.10.13	07593608175925958508864CANC655.00			655.00	584486.67Cr
05.10.13	INR 0000-PAT SEP 13-1464-PAT SEP 13 TRF FRM P-PAYMENT U P STATE GO			85846.00	670332.67Cr
15.10.13	0765924622327141155798CANC655.00			655.00	670987.67Cr
20.10.13	ATM 1464 SBBJ COURT LD SAHARAN SAHARANP		20000.00		650987.67Cr
25.10.13	POS 329842883892 IRCTC		766.24		650221.43Cr
26.10.13	POS 329953960500 IRCTC		141.24		650080.19Cr
30.10.13	POS 330322729317 IRCTC		792.47		649287.72Cr
30.10.13	POS 330323014676 IRCTC		792.47		648495.25Cr
01.11.13	INR 0000-SAL OCT 13-1464-SAL OCT 13 TRF FRM P-PAYMENT U P STATE GO			85846.00	734341.25Cr
03.11.13	POS 330733283083 IRCTC		987.47		733353.78Cr
03.11.13	POS 330753171589 IRCTC		792.47		732561.31Cr
03.11.13	POS 330754800850 IRCTC		792.47		731768.84Cr
11.11.13	POS 331540635501 IRCTC		522.47		731246.37Cr
11.11.13	POS 331540909331 IRCTC		291.24		730955.13Cr
14.11.13	POS 331883542989 IRCTC		186.24		730768.89Cr
18.11.13	0786898548330754800850CANC665.00			665.00	731433.89Cr
19.11.13	POS 332378946086 IRCTC		1762.47		729671.42Cr
21.11.13	0786895748330755171589CANC665.00			665.00	730236.42Cr
24.11.13	POS 332864938757 IRCTC		1341.24		728895.18Cr
25.11.13	0784971176330323014676CANC665.00			665.00	729560.18Cr
				Carried Forward	729560.18Cr



DATE	PARTICULARS	CHEQUE NO.	DEBIT	Carried Forward	18100.00 Cr
				Brought Forward	729360.18 Cr
25.11.13	0784966638330322729117CANC665.00			665.00	730025.18 Cr
25.11.13	0786780826330733283083CANC860.00			Brought Forward	408587.30 Cr
27.11.13	ATM 8066 SBI COURT ROAD SAHAR SAHARANP		20000.00		410587.30 Cr
04.12.13	INR 0000-PAY NOV 13-1464-PAY NOV 13			85846.00	711085.18 Cr
	TRF PRN E-PAYMENT U.P. STATE GO				796931.18 Cr
06.12.13	POS 334003442644 IRCTC		2072.47		794858.71 Cr
10.12.13	0791762969331540635501CANC300.00			300.00	795158.71 Cr
10.12.13	0791769214331540909331CANC180.00			180.00	795338.71 Cr
14.12.13	POS 334844995175 IRCTC		2722.47		792616.24 Cr
23.12.13	POS 335794566555 IRCTC		2382.47		790233.77 Cr
23.12.13	POS 333707262146 IRCTC		2357.47		787876.30 Cr
28.12.13	POS 336203331216 IRCTC		3137.47		784738.83 Cr
31.12.13	CLG	940748	100000.00		684738.83 Cr
31.03.14	CLG	940747	400000.00		284738.83 Cr
31.12.13	0819657565336203331216RPN03129.47			10.00	284748.83 Cr
31.12.13	0819657565336203331216RPN03129.47			3129.47	287876.30 Cr
31.12.13	0817168337333794566555CANC2140.00			2140.00	290016.30 Cr
31.12.13	INTEREST CREDIT			16972.00	306988.30 Cr
04.01.14	INR 0000-SAL DEC 13-1464-SAL DEC 13			93963.00	400951.30 Cr
	TRF PRN E-PAYMENT U.P. STATE GO				402151.30 Cr
04.01.14	INR 0000-NEWSPAPER BILL-1464-NEWSPAPER B			1200.00	408142.30 Cr
	TRF PRN E-PAYMENT U.P. STATE GO				408142.30 Cr
06.01.14	INR 0000-BILL-1464-BILL			5991.00	408527.30 Cr
	TRF PRN E-PAYMENT U.P. STATE GO				408527.30 Cr
07.01.14	0817199983333707262146CANC385.00			385.00	408527.30 Cr
10.01.14	ATM 583 SBBJ COURT RD SAHARAN SAHARANP		20000.00		388527.30 Cr
19.01.14	POS 401997764785 IRCTC		2357.47		386169.83 Cr
19.01.14	POS 401902368771 IRCTC		2357.47		383812.36 Cr

Request 118

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Carried Forward	383812.36Cr
				<b>Brought Forward</b>	<b>488861.58Cr</b>
19.01.14	POS 401980187635 IRCTC		2357.47		381454.89Cr
21.01.14	0832697158401902368771CANC2040.00			2040.00	383494.89Cr
25.01.14	OWN CHO XFER DP	499548		6324.00	389818.89Cr
10.02.14	ATM ANNUAL FEE - 6220180020100175700 - 2		112.36		389706.53Cr
16.02.14	POS 201414347295 Billdesk.com		2728.00		386978.53Cr
18.02.14	INB 0000-SAL JAN 13-1464-SAL JAN 13			78697.00	465675.53Cr
	TRF FRN E-PAYMENT U P STATE GO				
22.02.14	INB 0000-OIL BILL-1464-OIL BILL			23188.00	488861.53Cr
	TRF FRN E-PAYMENT U P STATE GO				
24.02.14	ATM 991 SBI COURT ROAD, SAHAR SAHARANP		20000.00		468861.53Cr
24.02.14	POS 405526468161 IRCTC		872.47		467991.06Cr
24.02.14	POS 405573221068 IRCTC		872.47		467118.59Cr
	INB 0000-BY BUREAU D E DIVISE CO				465986.12Cr
28.02.14	INB 0000-BILL-1464-BILL				421492.14Cr
	INB 0000-BY BUREAU D E DIVISE CO				
26.02.14	085568702040552646816IRFND862.47			10.00	465996.12Cr
26.02.14	085568702040552646816IRFND862.47			862.47	466858.59Cr
02.03.14	POS 406172033444 IRCTC		907.47		465951.12Cr
02.03.14	POS 406171531338 IRCTC		882.47		465068.65Cr
04.03.14	POS 406388710067 IRCTC		1032.47		464036.18Cr
05.03.14	CAS CHO XFER WD	940749	1001.00		463035.18Cr
05.03.14	0855710360405527349018CANC995.00			995.00	464030.18Cr
06.03.14	INB 0000-NEWSPAPER BILL-1464-NEWSPAPER B			720.00	464750.18Cr
	TRF FRN E-PAYMENT U P STATE GO				
11.03.14	POS 407025090056 IRCTC		766.24		463983.94Cr
11.03.14	POS 407029221150 IRCTC		366.24		463617.70Cr
13.03.14	POS 407259282626 IRCTC		1111.24		462506.46Cr
14.03.14	POS 407167244983 IRCTC		921.24		461585.22Cr
14.03.14	POS 407332996182 IRCTC		406.24		461178.98Cr
15.03.14	CLG	940751	300000.00		161178.98Cr

Request-118

MOP.: SINGLE CONTINUATION

Nom. Reg. No.: 000000015070574

Carried Forward 161178.98Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
					161178.98Cr
16.03.14	POS 407538805089 IRCTC		1146.24		160032.74Cr
20.03.14	0832595254401997764785CANC2220.00			2220.00	162252.74Cr
21.03.14	CASH DEPOSIT SELF			10000.00	172252.74Cr
21.03.14	INTER BRCH FEE		50.00		172202.74Cr
22.03.14	0859447098406171531338CANC815.00			815.00	173017.74Cr
27.03.14	INB 0000-PAY FEB 14-1464-PAY FEB 14			89330.00	262347.74Cr
27.03.14	TRF FRM E-PAYMENT U P STATE GO				262347.74Cr
27.03.14	ATM 1609 SBI COURT RD SAHARAN SAHARANP		20000.00		242347.74Cr
28.03.14	INB 0000-MED BILL-1464-MED BILL			140578.00	382925.74Cr
28.03.14	TRF FRM E-PAYMENT U P STATE GO				382925.74Cr
28.03.14	INB 0000-BILL-1464-BILL			68740.00	451665.74Cr
28.03.14	TRF FRM E-PAYMENT U P STATE GO				451665.74Cr
11.04.14	POS 410184867918 IRCTC		793.72		448698.30Cr
11.04.14	POS 410184755701 IRCTC		2173.72		446524.58Cr
14.04.14	POS 410478333763 IRCTC		5443.72		441080.86Cr
16.04.14	STDR CLOSE			234651.00	675731.86Cr
16.04.14	TRF FRM Mr. ANIRUDDHA MAURYA				675731.86Cr
16.04.14	STDR CLOSE			234442.00	910173.86Cr
16.04.14	TRF FRM Mr. ANIRUDDHA MAURYA				910173.86Cr
16.04.14	INB 0000-PAY MARCH 14-1464-PAY MARCH 14			88830.00	999003.86Cr
16.04.14	TRF FRM E-PAYMENT U P STATE GO				999003.86Cr
18.04.14	ATM 3297 SBI SAHARANPUR - 2ND SAHARANP		20000.00		979003.86Cr
30.04.14	CLG	940752	131457.00		847546.86Cr
02.05.14	INB 0000-PAY APR 14-1464-PAY APR 14			94600.00	942146.86Cr
02.05.14	TRF FRM E-PAYMENT U P STATE GO				942146.86Cr
02.05.14	POS 412281458975 IRCTC		503.72		941643.14Cr
02.05.14	POS 412218862297 IRCTC		1213.72		940429.42Cr

Regd.  
Request-118

From

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

To,

The District Judge,  
Saharanpur.

152

No. ~~1447~~ <sup>2742</sup> IV-~~3187~~ /Admin.(A):Dated:Allahabad: 27-09-2014

Sub: Submission of property statement by Sri Anirudh Maurya, Additional District and Sessions Judge, Saharanpur.

Sir,

With reference to your endt. No. 1041/I/14 dated 25.8.14 on the above subject, I have to say that <sup>S</sup>ri Anirudh Maurya, Additional District and Sessions Judge, Saharanpur has total income from salary in the financial year 2013-14 is Rs.15,43,593/- from which he has deposited Rs.1,32,590/- against GPF, Rs.4800/- against GIS, Rs.1,00,000/- against PPF, Rs.1,74,500/- against Income Tax, Rs.2,25,577/- against LIC Policies, Rs.5,00,000/- invested against Master Capital Services, Rs.5,00,000/- invested against Royal City for flat booking and the balance of Saving Bank Accounts has enhanced for Rs.3,91,863/-. As such his total deduction and investment is Rs.20,29,330/- against his total income from salary and other sources of Rs.15,43,593/-.

I am therefore to request you kindly to ask Sri Maurya to clarify about these disproportionate income and expenditure and as to how he has maintain his household expenses in financial year 2013-14, to the Court at the earliest so that necessary action may be taken in the matter.

I am further to say that Sri Maurya may be asked to send his S.B./c No...11474 of SBI, Saharanpur pass-book from 1.4.12 to 31.3.14 also.

Yours faithfully

S.S.Gautam  
23.9.14

Deputy Registrar(M)

153

No. ~~1448~~ <sup>2742</sup> IV-~~3187~~ /Admin.(A):Dated:Allahabad: 27-09-2014

Copy forwarded for information and necessary action to Sri Anirudh Maurya, Additional District and Sessions Judge, Saharanpur .

DR(M)

May Issue?

Maashad

22.9.14

Dr. Jaiswal  
23.09.14  
S.O.

S.S.Gautam  
23.9.14

Deputy Registrar(M)

5.9.14  
Force-3 page

6.5.14

14643 Request 118  
2742  
151

प्रेषक,

अनिरुद्ध मौर्य,  
अपर जिला एवं सत्र न्यायाधीश,  
कक्ष संख्या 8 सहारनपुर।

सेवा में,

महा निबन्धक,  
माननीय उच्च न्यायालय,  
इलाहाबाद।

द्वारा: श्रीमान जिला न्यायाधीश,  
सहारनपुर।

विषय: सम्पत्ति विवरणी के सम्बन्ध में।

महोदय,

ससम्मान निवेदन है कि आपके पत्रांक संख्या 11214/IV-2742/एडमिन.  
(A) दिनांकित: इलाहाबाद: 08.08.2014 के अनुसार मेरे द्वारा माननीय उच्च न्यायालय  
के समक्ष प्रस्तुत की गयी विवरणी में वर्णित धनराशि के श्रोत की जानकारी चाही गयी  
है। इस सम्बन्ध में मुझे यह स्पष्ट करना है कि विवरणी में दर्शित दोनों धनराशि मेरे  
वेतन खाता संख्या 11103511474 भारतीय स्टेट बैंक, सहारनपुर से चैक के माध्यम से  
अन्तरित की गयी हैं। इन दोनों धनराशियों का श्रोत मुझे मिलने वाला वेतन है।  
सम्बन्धित लेन-देन की बाबत बैंक खाते की पासबुक की छाया प्रतिलिपि आपके  
अवलोकनार्थ सलग्न की जा रही है।

अतः आख्या तदनुसार आपके अवलोकनार्थ प्रेषित है।

सादर।

भवदीय,

(अनिरुद्ध मौर्य)

अपर जिला एवं सत्र न्यायाधीश,  
कक्ष संख्या-8, सहारनपुर।

दिनांक: 25.08.2014

सलग्नक-यथोक्त।

Mr. Ashad

20.09.14

39-14

185

2533

Govt. HIA

DR-(m)  
04-9-14

21  
DR-M  
at

14 SEP 2014

प्रशासनिक

कार्यालय जिला कक्ष, सहारनपुर

पत्रांक: 1041/II/14 दिनांक: 25-8-14

अप्रकाशित

जिला न्यायाधीश

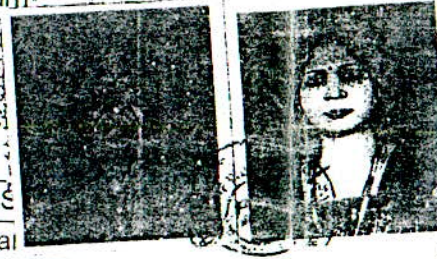
सहारनपुर

25-8-14

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Saving B
chg/ch = Charge	Inop = Inoperative	SC = Short C
chq = Cheque	ins = Insurance	SI/So/SORD
Clos = Closure	int/in = Interest	S/D/W/H/o = S
coll = Collection	lon/ln = Loan	tr/trf/xfer = Trai
comm = Commision	min = minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal= total balance (SB+linked MOD a/c)

Request 113



भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account

CIF No: 80892701377

Account No: 11103511474

Customer Name: ANIRUDDHA MAURYA MRS ANITA MAURYA

SAHARANPUR

COURT ROAD

S/D/W/H/O:

Address: ADDL. DIST. JUDGE

J-7, OFFICERS COLONY

DELHI ROAD, SRE.

Phone: 2725203

Email: sbi.00710@sbi.co.in

Phone:

Email:

D.O.B. (If Minor):

MOP: EITHER OR SURVIVOR

Non. Reg. No: 54758852

Branch Code: 710

Date of Issue: 27/02/2013

27/02/2013 2595443 710

IFSC: SBIN0000710

CONTINUATION

शाखा प्रबंधक

Branch Manager



Request-118

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	1080816.84Cr
07.07.13	TRF FRM E-PAYMENT U P STATE GO				
16.07.13	POS 201310086693 Billdesk.com		613.50		1080816.84Cr
18.07.13	ATM 4587 SBI COURT ROAD.SAHAR SAHARAN		20000.00		1060816.84Cr
18.07.13	POS 319930322599 IRCTC		732.47		1060084.37Cr
18.07.13	POS 319930455353 IRCTC		782.47		1059301.90Cr
08.08.13	INR 0000-SAL JUL 13-1464-SAL JUL 13			85846.00	1145147.90Cr
	TRF FRM E-PAYMENT U P STATE GO				
14.08.13	ATM 9499 SBI COURT RD SAHARAN SAHARAN		20000.00		1125147.90Cr
16.08.13	POS 322833302637 IRCTC		1452.47		1123695.43Cr
16.08.13	POS 322833477958 IRCTC		3182.47		1120512.96Cr
16.08.13	POS 322865556117 IRCTC		732.47		1119780.49Cr
19.08.13	0738177608322833302637CANC1230.00			1230.00	1121010.49Cr
19.08.13	07222893103119930322599CANC665.00			665.00	1121675.49Cr
19.08.13	0738180960322833477958CANC1890.00			1890.00	1123565.49Cr
19.08.13	0738180960322833477958CANC945.00			945.00	1124510.49Cr
20.08.13	CLG	940743	48258.00		1076252.49Cr
27.08.13	INR 0000-NEWSPAPER BILL-1464-NEWSPAPER B			960.00	1077212.49Cr
	TRF FRM E-PAYMENT U P STATE GO				
03.09.13	POS 324660913250 IRCTC		1427.47		1075785.02Cr
03.09.13	POS 324639410435 IRCTC		782.47		1075002.55Cr
03.09.13	POS 324660464149 IRCTC		782.47		1074220.08Cr
03.09.13	INR 0000-OIL BILL-1464-OIL BILL			14733.00	1088953.08Cr
	TRF FRM E-PAYMENT U P STATE GO				
05.09.13	INR 0000-SAL AUG 13-1464-SAL AUG 13			85846.00	1174799.08Cr
	TRF FRM E-PAYMENT U P STATE GO				
05.09.13	0748663685324639410435RFND772.47			10.00	1174809.08Cr
05.09.13	0748663685324639410435RFND772.47			772.47	1175581.55Cr
07.09.13	TR	940744	500000.00		675581.55Cr
				Carried Forward	675581.55Cr

← Invested in Masles Capital Fund.

Request-118

DATE PARTICULARS CHQ/NO DEBIT Carried Forward 1810.0000

25.11.13	0784966638330322729312CANC665.00		Brought Forward	22956.18Cr
25.11.13	078678087633073328308CANC860.00		665.00	730225.18Cr
29.11.13	ATM 8066 SBI COURT ROAD SAHAR SAHARANP		Brought Forward	498665.19Cr
04.12.13	INR 0000-PAY NOV 13-1464-PAY NOV 13	20000.00		711085.18Cr
06.12.13	TRP PRN P-PAYMENT U.P. STATE GO		85846.00	796931.18Cr
06.12.13	POS 334003442644 IRCTC			
10.12.13	079176296931154063550CANC300.00	1072.47		791858.71Cr
10.12.13	07917692142315409093914CANC20.00		300.00	795158.71Cr
14.12.13	POS 334214998195 IRCTC		100.00	795058.71Cr
29.12.13	POS 335794568555 IRCTC	2722.47		792616.24Cr
29.12.13	POS 335707262146 IRCTC	2382.47		790233.77Cr
28.12.13	POS 336203331216 IRCTC	2357.47		787876.30Cr
11.12.13	CLG	3137.47		784738.83Cr
		940748	100000.00	684738.83Cr

31.12.13	CLG			
31.12.13	0819657565336203331216RFPND3127.47	940747	400000.00	284738.83Cr
31.12.13	0819657565336203331216RFPND3127.47		10.00	284748.83Cr
31.12.13	081716833933529456855CANC2110.00		2129.47	287878.30Cr
31.12.13	INTEREST CREDIT		2140.00	290016.30Cr
04.01.14	INR 0000-SAL DEC 13-1464-SAL DEC 13		16972.00	306988.30Cr
04.01.14	TRP PRN P-PAYMENT U.P. STATE GO		93963.00	400951.30Cr
04.01.14	INR 0000-NEWSPAPER BITH-1464-NEWSPAPER B			
06.01.14	TRP PRN P-PAYMENT U.P. STATE GO		3200.00	402151.30Cr
06.01.14	INR 0000-BILL-1464-BILL			
07.01.14	TRP PRN P-PAYMENT U.P. STATE GO		5991.00	408142.30Cr
07.01.14	0817199983335707262146CANC385.00		15.00	
10.01.14	ATM 583 SBBJ COURT RD SAHARAN SAHARANP		395.00	408527.30Cr
19.01.14	POS 401997764785 IRCTC	20000.00		388527.30Cr
19.01.14	POS 401902368771 IRCTC	2357.47		386169.83Cr
		2357.47		383812.36Cr

← Blat booking



Urgent  
Request-118

From

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

To,

The District Judge;  
Saharanpur.

149

No. 11214 /IV-2742/Admin.A/Dated:Allahabad: 8.8.2014

Sub: Submission of Property statement by Sri Anirudh Maurya, Additional District Judge, Saharanpur.

Sir,

With reference to your endt. No.737/I dated 17.6.14 on the above subject, I have to say that Sri Anirudh Maurya, Additional District Judge, Saharanpur has submitted his property statement for the financial years 2012-13 and 2013-14 but in the property statement for the financial year 2013-14, he has mentioned that Rs.5.00 lacs transferred from his S/B A/c ..1474 and invested with Master Capital services and Rs.5.00<sup>lac</sup> transferred from his S/B A/c ...11474 and invested with Royal City for flat booking.

I am therefore to request you kindly to ask Sri Maurya to give source of aforesaid 10 lacs which he has invested in aforesaid schemes to the Court at the earliest, so that necessary action may be taken in the matter.

Yours faithfully,

S.S.Gautam  
2.8.14

Deputy Registrar(M)

150

No. 11215 /IV-2742/Admin.A/Dated:Allahabad: 8.8.2014

Copy forwarded for information and necessary action to Sri Anirudh Maurya, Additional District Judge, Saharanpur .

S.S.Gautam  
2.8.14

Deputy Registrar(M)

DR(M)  
May / June

Marshall

1.8.14

Dr. Jaiswal  
02.8.14  
5.0.

From,

Santlal  
7-7-14  
W.O. Eoel

6-7-14  
7-7-14

(1)

Request-118

Aniruddha Maurya  
Addl. Distt. & Session Judge  
Saharanpur.

To,

Registrar General  
Hon'ble High Court  
Allahabad.

Through,

District Judge  
Saharanpur.

Register No.	10316
File No.	117/2742
Serial No.	148

luc  
14/07/14  
15-7-14

**SUB Submission of Property Statement for 2012-13 and 2013-14 by Aniruddha Maurya Addl. Distt. Judge Saharanpur**

1871 Sir,  
So. Admn. 1/1A

Kindly refer Hon'ble Court's letter No. 8388/IV-Admin.A/Dated 07-06-14.

With due respect I am submitting the required information as following-

Amount deposited in PPF Account-

During 2012-13 Deposited Rs 60,000+Intt Rs 45,357, Balance Rs 6,43,000(As on 31-3-13)

During 2013-14 Deposited Rs 1,00,000+Intt Rs 62,466 Balance Rs 8,05,466(As on 31-3-14)

Amount deposited in LIC Policies.

During 2012-13 Rs 2,28,778 which was wrongly submitted as Rs 2,78,087(As on 31-3-13)

During 2013-14 Rs 2,25,577 which was wrongly submitted as Rs 2,78,087(As on 31-3-14)

Mr. Anshad  
16-7-14

Above mistake in LIC deposit was due to copying previous deposit and thus the calculation mistake is regretted.

Therefore, I humbly request your honour to kindly condone the calculation mistake and read the amount as submitted by me now.

DRCmsy

प्रशासनिक  
कार्यालय जिला जज, सहारनपुर  
क्रमांक. 737/1/11/दनांक. 17-6-14  
अप्रकाशित  
जिला न्यायाधीश  
सहारनपुर  
17-6-14

R.G.  
04/07/14

Dated: 17 June, 2014

(Aniruddha Maurya)  
Addl. Distt. & Session Judge  
Saharanpur

From

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

Request-118

To,

The District Judge;  
Saharanpur.

146

No. 8388 /IV-2742/Admin.A/Dated:Allahabad: 07-06-2014

Sub: Submission of Property statement by Sri Aniruddha Maurya, Additional District Judge, Saharanpur.

Sir,

With reference to your endt. No.439/I/14 dated 5.4.14 on the above subject, I have to say that Sri Aniruddha Maurya, Additional District Judge, Saharanpur may be asked to inform that what amount he has deposited in the PPF Accounts and LIC policies in the financial years 2012-13 and 2013-14, to the Court at the earliest, so that necessary action may be taken in the matter.

Yours faithfully,

*S.S.Gautam*  
30.5.14

Deputy Registrar(M)

147-

No. 8389 /IV-2742/Admin.A/Dated:Allahabad: 07-06-2014

Copy forwarded for information and necessary action to Sri Aniruddha Maurya, Additional District Judge, Saharanpur.

*S.S.Gautam*  
30.5.14

Deputy Registrar(M)

D. R (M)

May Issue?

*M. T. Shad*  
29.5.14

*W. T. Saini*  
29.05.14

S.O.

*R. B. Rastogi*  
29-05-14 RR

'Yes'

*R. B. Rastogi*  
3/6/2014  
11c.D.R.(M)

22-4-14

6045

Request 118

2762  
145

27

25/04/14  
24/4/14

28-5-14

S/A

From,

17/4/14

Aniruddha Maurya  
Addl. Distt. & Session Judge  
Saharanpur.

To,

12/4/14  
19-4-14

Registrar General  
Hon'ble High Court  
Allahabad.

Through,

12/4  
So Adm

District Judge  
Saharanpur.

**SUB: Statement of Movable and Immovable properties in Financial Year 2012-13 & 2013-14.**

Sir,

With due respect I am submitting the above statement for the financial year 2012-13 & 2013-14 as required in compliance of Hon'ble High Court's letter No. 7548 / IV - Admin.(A): Dated: Allahabad: 16-05-12.

DRCM

Therefore above statement is sent for your kind reference and necessary

action.

22-4-2014

10 APR 2014

Sri Mohd. Asghar  
29-5-14 AR

Dated: 05 Apr, 2014

प्रशासनिक  
कार्यालय जिला नज, सहारनपुर  
नं. 439/II/14 दिनांक 05-4-14  
अमरगिरि

जिला न्यायाधीश  
सहारनपुर  
05/4/14


(Aniruddha Maurya)  
Addl. Distt. & Session Judge  
Saharanpur

LAND HELD IN THE FINANCIAL YEAR 2012-13

Request 118

Name	Appoint- ment	Dist- riect	Pargana	Area in Acre	Acquired/ Ancestral	Annual Assessed Revenue	Estimated Value	Remark
1	2	3	4	5	6	7	8	9
Shri Aniruddha Maurya Addl. Distt. & Session Judge, Saharanpur.	18-03-96	Mau	Nathu- pur	Six	Ancestral	-	-	-

Dated: 25 April, 2014


  
(Aniruddha Maurya)  
Addl. Distt. & Session Judge,  
Saharanpur.

**BUILDINGS/HOUSES HELD IN THE FINANCIAL YEAR 2012-13**

Request-118

Name	Appointment	Situated at	Number of houses	Acquired/ Ancestral	Residential/ Rental	Rent	Estimated Value	Remark
1	2	3	4	5	6	7	8	9
Aniruddha Maurya Addl. Distt.&Session Judge	18-03-96	1-Allahabad	One	Acquired before joining judicial service	Residential	NIL	10 Lacs	
		2- Ramaupur Dubari, Mau Ancestral Village	One	Parental	Residential	NIL	Fifteen Lacs	

Dated 05 April, 2014


  
 (Aniruddha Maurya) 05/04/14  
 Addl. Distt. & Session Judge,  
 Saharanpur.

LAND HELD IN THE FINANCIAL YEAR 2013-14

Request 118

Name	Appoint- ment	Dist- rict	Pargana	Area in Acre	Acquired/ Ancestral	Annual Assessed Revenue	Estimated Value	Remark
1	2	3	4	5	6	7	8	9
Shri Aniruddha Maurya Addl. Distt. & Session Judge, Saharanpur.	18-03-96	Mau	Nathu- pur	Six	Ancestral	-	-	-

Dated: 05 April, 2014


  
(Aniruddha Maurya)  
Addl. Distt. & Session Judge,  
Saharanpur.

**BUILDINGS/HOUSES HELD IN THE FINANCIAL YEAR 2013-14**

Request 118

1	2	3	4	5	6	7	8	9
Aniruddha Maurya Addl. Distt. & Session Judge	18-03-96	1-Allahabad  2- Ramaupur Dubari, Mau Ancestral Village	One  One	Acquired before joining judicial service  Parental	Residential  Residential	NIL  NIL	10 Lacs  Fifteen Lacs	

Dated 05 April, 2014


  
 (Aniruddha Maurya)  
 Addl Distt. & Session Judge,  
 Saharanpur.



**SUBMISSION OF COMPLETE STATEMENT OF MOVEABLE PROPERTIES HELD IN THE FINANCIAL YEAR : 2012-13**

*Request-117*

Name, designation, initial date of joining the service	Name & age of family members	Details of earning members	Details of moveable properties acquired, held in each financial year(exceeding one month basic pay or Rs.10000/.) it's value ,source, date &year of purchase with particulars of information if any furnished to the court	Details of account in bank,Post Office etc.Amount in balance upto the financial year & source of the amount	Details of PPF,FDR, NSC or KVP and shares unit and other investments etc. along with A/C No.	Details of loan, advances etc. taken with its amount, number of installments, name of the bank, institution etc.	Gross income From salary and other sources, if Any with details of deduction	Remark
1	2	3	4	5	6	7	8	9
Aniruddha Maurya Addl. Distt. & Session Judge  18-03-1996	1-Smt.Anita Maurya, 48yrs (wife) 2-Ku. Anju Maurya 24yrs (daughter) 3-Mr Anurag Maurya, 13yrs (son)	NIL	Same as given in statement Of year 09-10	1-SB A/C No.11103511474 at SBI Saharanpur Bal Rs. 6,06,997/- 2-SB A/c No.20209854935 in Allahabad Bank, Saharanpur, Bal- Rs. 63,895/- 3-SB A/c No.21087245309 in Allahabad Bank, Vikash Bhawan, Gonda Bal- Rs. 33,132/- 4-Pension A/C No.10253073419 in SBI Allahabad (Bamrauli) Bal. Rs. 84,513/- All entries as on 31-03-13	1-PPF A/C No.11103707433 at SBI Varanasi, Balance- Rs.-6,43,000/- 2-FD No. 63903 Rs 92,297/- &No 63904 Rs.1,52,404/- at Allahabad Bank ,Br. U.P. College, Varanasi 3-FD No- 0317280 Rs. 1.5 Lacs, No. 0317281 Rs. 1.5 Lacs & No- 0317297 Rs. One Lac at SBI Varanasi SME Br. 4-FD No. 2097608 & 2097609 each Rs. 5.0 Lacs at Allahabad Bank, Br Vikas Bhawan, Gonda. 5-LIC Policies Rs. 2,78,087/- 6- Infra-structer (IDFC) Bond Rs. 20,000/- All entries as on 31-03-13	Nil	Gross income from salary Rs- 16,53,371/- Deductions- GPF- 1,34,304/- GIS- 4,800/- I Tax- 1,46,620/- Total:- 2,85,724/  Net Balance- Rs- 13,67,647/-	

  
**(Aniruddha Maurya)**  
 Addl. Distt. & Session Judge,  
 Saharanpur.

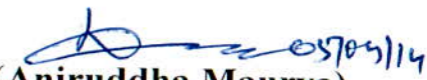
Dated : 5 April , 2014

**SUBMISSION OF COMPLETE STATEMENT OF MOVEABLE PROPERTIES HELD IN THE FINANCIAL YEAR : 2013-14**

*Request 118*

Name, designation, initial date of joining the service	Name & age of family members	Details of earning members	Details of moveable properties acquired, held in each financial year (exceeding one month basic pay or Rs.10000/-), it's value, source, date & year of purchase with particulars of information if any furnished to the court	Details of account in bank, Post Office etc. Amount in balance upto the financial year & source of the amount	Details of PPF, FDR, NSC or KVP and shares unit and other investments etc. along with A/C No.	Details of loan, advances etc. taken with its amount, number of instalments, name of the bank, institution etc.	Gross income From salary and other sources, if Any with details of deduction	Rema -rk
1	2	3	4	5	6	7	8	9
Aniruddha Maurya Addl. Distt. & Session Judge  18-03-1996	1-Ku. Anju Maurya 25yrs (daughter) 2-Mr Anurag Maurya, 14yrs (son)	NIL	Same as given in statement Of year 2011-12.	1-SB A/C No. 11103511474 At SBI Saharanpur Bal Rs. 4,51,665/- 2-SB A/c No.20209854935 in Allahabad Bank, Kareli, Allahabad, Bal- Rs. 1,11,652/- 3-SB A/c No. 21087245309 in Allahabad Bank, Saharanpur, Bal- Rs. 3,25,911/- 4-Pension A/C No.10253073419 in SBI Allahabad (Bamrauli) Bal. Rs.2,91,172/- All entries as on 31-03-14.	1-PPF A/C No.11103707433 at SBI Varanasi, Balance- Rs.-8,05,466/- 2-FD No. 63903 Rs 92,297/- & No 63904 Rs.1,52,404/- at Allahabad Bank ,Br. U.P. College, Saharanpur. 3-FD No- 0317280 Rs. 1.5 Lacs, No. 0317281 Rs. 1.5 Lacs & No- 0317297 Rs. One Lac at SBI Varanasi SME Br. 4-FD No. 733508, 733509 & 733510 each Rs. 4.0 Lacs at Allahabad Bank, Br Saharanpur. 5-LIC Policies Rs. 2,78,087/- 6- Infra-structer (IDFC) Bond Rs. 20,000/- 7-Rs 5.0 Lacs transferred from my S/B A/c 11103511474 and invested with Master Capital Services. 8-Rs 5.0 Lacs transferred from my S/B A/c 11103511474 and invested with Royal City for flat booking. All entries as on 31-03-14	Nil	Gross income from salary Rs- 15,43,593/- Deductions- GPF- 1,32,590/- GIS- 4,800/- I. Tax- 1,74,500/- Total:- 3,11,890/  Net Balance- Rs-12,31,703/-	

Dated : 6 April , 2014

  
**(Aniruddha Maurya)**  
 Addl. Distt. & Session Judge,  
 Saharanpur.