

From.

Manoj Kumar I.
Special J.M. Pollution/ CBI,
Lucknow.

To,

The Registrar General
High Court of Judicature at
Allahabad.

Through: The District Judge, Lucknow

Subject: Grant of permission to visit abroad.

Sir,

It is most humbly submitted that my relative namely S. Tejwant resides abroad at 83, Lea road, Pennfields Wolverhampton Post Code-WV3-OLN(U.K.) and he is inviting me repeatedly to visit his place. I myself has valid passport, which I obtained with due permission of the Hon'ble Court, and intend to proceed to United Kingdom visiting at above mentioned place by utilising the recess period in June 2015 positively from 13-06-2015 to 24-06-2015. It is also submitted that:

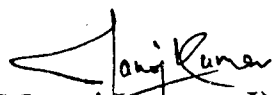
- 1- There will be no possibility of arising any embarrassing position before the Government of India or the Government of Uttar Pradesh due to my proposed visit to United Kingdom(U.K.).
- 2- Such type of request was not refused to me earlier.
- 3- I have not visited any foreign country earlier.
- 4- The expenditure of the visit will be around Rs. 90,000/-Rs.- 1 lakh only and the same will be borne from my, as well as my wife's S. B. A/c No. 6177000400000762, 6177000400000771 (PNB Bank) respectively. My wife is also posted as Addl. Civil Judge (Sr. Div.), Lucknow.

It is therefore, most humbly requested that the matter regarding grant of permission to visit United Kingdom(U.K.) in the month of June 2015 for about ten days, may kindly be placed before the Hon'ble Court for kind consideration, for which I shall be highly obliged.

Encl: 1. Copy of Passport
2. Copies of Passbooks of Bank Accounts

Date-12-05-2015

Your's faithfully,


(Manoj Kumar, I)
Special J.M. Pollution/ CBI,
Lucknow.

जायसिध जनपद न्यायाधारी, लखनऊ

1147/10 Pf. दिनांक: 13/5/15

उपस्थित

12/5/15

12/5/15

Mrs. Mumtaz
21-5-15

7629. Request 106

3446 152

20-5-15

20/5/15

20-5-15

So Adm 1/15

DR (M)
20-5-15

Report 108

नाम / Name of Applicant

संस्थान / Miscellaneous Services



नाम / नाम अधिकाारी या पिता / Name of Father / Legal Guardian
CHEDI RAM

माता / Name of Mother
NAYAN TARA

पति / पत्नी का नाम / Name of Spouse
SHAILA

पता / Address
H. NO. C-2/1, BUTLER PALACE RAJKIYA COLONY

POST GPO, LUCKNOW

PIN: 226001, UTTAR PRADESH, INDIA

प्राचीन पासपोर्ट नंबर / Old Passport No. with Date and Place of issue

फाइल नंबर / File No.
LK3067380657813

901-100707



LUCKNOW, CIVIL COURT
LUCKNOW, CIVIL COURT CAMPUS, LUCKNOW, UP - 226002 (Phone: 0522-26294)

खाता विवरण/ACCOUNT PARTICULARS

MICR Code: 226024043
IFSC Code: PUN0C631400

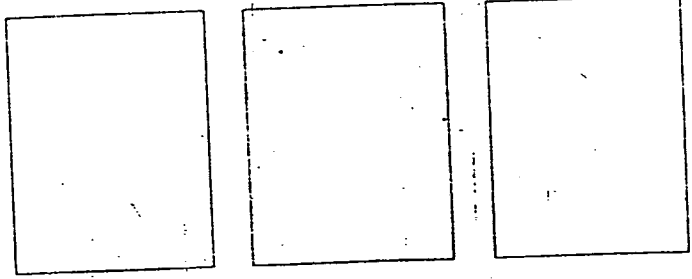
Contacts: Toll Free-18001862222/18001032222, Tolleed-01202490000
Principal Nodal Officer: Phn-01123716185 Fax-01123323707

Mode of Operation : SELF
Customer No. : J000039
Account No. : 6177000 J0000762 INR
MR MANOJ KUMAR
2/1 BUTLER PALACE RAJKIYA COLONY
LUCKNOW
LUCKNOW
UTTAR PRADESH INDIA Pin: 226001
Nomination Registered at Sl.No. : 2494239382
Nominee Name : SAKILA
Date of Issue : 11-05-2015

प्राधिकारी अधिकारी/प्रबंधक / Authorised Official/Manager
कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने / आधिकार करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक / विवरणों पर हस्तलिखित (मैन्युअल) प्रविष्टियां स्वीकार न करें।
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 Pass Book/Statement of account.

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

पीसे में लाया गया	भू/ला	इंटरनेल	आर्डरसओ
Brought Forward	BRF	Inte Sol	ISO
आने से लाया गया	आ/ले जा	मांग	मांग
Carried Over	CO	डिमांड	डिमांड
नकद	नकद	आक डोक अंतरण	आर्डरसओ
Cash	Cash	Inward Mail Transfer	IMT
चेक	चेक	स्थानिय चेक / मांग ड्राफ्ट	एल डी डी
Cheque	Ch.	Local Cheque/Demand Draft	LDD
समाशोधन	स.शो	राष्ट्रीय इलेक्ट्रॉनिक फंड अंतरण	एनईएफटी
Clearing	Clg.	National Electronic Fund Transfer	NEFT
कमीशन	कमी.	बाहरी चेक / बिल	ओ.बी.सी
Commission	Com.	Outstation Cheques / Bills	O.B.C.
बट्टा	बट्टा	बाहरी चेक / खरीदे गये बिल	डोडी
Discount	Disc.	Outstation Cheques/Bills Purchased	DD
समाश पत्र	ता.पत्र	तत्काल सकल निपटान	आरटीजीएस
Dividend Warrant	D/W	Real Time Gross Settlement	RTGS
ड्राफ्ट	ड्रा.	वापसी	वापसी
Draft	Dr.	Returning	अं.
इलेक्ट्रॉनिक समाशोधन सेवा	ई-सीएस	अंतरण	Tr.
Electronic Clearing Services	ECS	Transfer	
प्रासंगिक प्रभार	प्रा.प्र.		
Incidental Charges	UC		



नाम/Name _____ नाम/Name _____ नाम/Name _____
खाताधारक/Account Holder-1 खाताधारक/Account Holder-2 खाताधारक/Account Holder-3

बैंक ग्राहक के चेकों को सकरने अथवा भुगतान करने के लिए पिछले दिन के सेबों तथा संबंधित दिन में खाते से एटीएम व इंटरनेट द्वारा आहरित प्रविष्टियों का ध्यान रखें।
Bank shall only honour or pay the cheques of the customers against clear balance upto the previous day and against clear balance including withdrawals made through Internet Banking & ATMs having regard to the withdrawals of the day aracy made in the account.

कृपया पास बुक न मोड़ें PLEASE DO NOT FOLD THE PASS BOOK
24 घंटे नि:शुल्क कॉल सेंटर सेवा उपलब्ध है। 1800 180 2222 / 1800 103 2222
Toll free 24 hours call centre 1800 180 2222 / 1800 103 2222

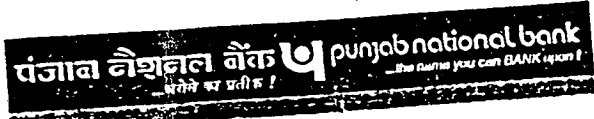
Page No. 101-1007

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकाती गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
15-03-2014	489325	To SELF (631400)	10,000.00		33,659.15 Cr
10-04-2014		By NEFT UTTAR PRADESH TREA (006200)		50,267.00	89,896.15 Cr
15-04-2014	589402	To SELF (631400)	20,000.00		69,896.15 Cr
15-04-2014	589401	To SELF (631400)	20,000.00		49,896.15 Cr
15-04-2014	589403	To SELF (631400)	20,000.00		29,896.15 Cr
24-04-2014		To SMS CHRG FOR:01-01-2014to31-03	16.85		29,879.30 Cr
02-05-2014		By NEFT UTTAR PRADESH TREA (006200)		59,176.00	89,055.30 Cr
03-05-2014	589407	To SELF (631400)	30,000.00		59,055.30 Cr
12-05-2014	589408	To SELF (631400)	25,000.00		34,055.30 Cr
15-05-2014	589404	To CORDLIFE SCIENCES I PV (197400)	1,700.00		32,355.30 Cr
22-05-2014	589409	To SELF (631400)	25,000.00		7,355.30 Cr
26-05-2014		By NEFT UTTAR PRADESH TREA (006200)		89.00	7,444.30 Cr
03-06-2014		By NEFT UTTAR PRADESH TREA (006200)		59,176.00	66,620.30 Cr
04-06-2014	589411	To SELF (631400)	40,000.00		26,620.30 Cr
12-06-2014	589405	To CORDLIFE SCIENCES I PV (197400)	1,700.00		24,920.30 Cr
07-07-2014		By NEFT UTTAR PRADESH TREA (006200)		60,562.00	85,482.30 Cr
10-07-2014		To DR ECS OF DATE (198600)	1,700.00		83,782.30 Cr
11-07-2014	589412	To SELF (631400)	80,000.00		3,782.30 Cr
19-07-2014		To SMS CHRG FOR:01-04-2014to30-06	16.85		3,765.45 Cr
28-07-2014		By NEFT UTTAR PRADESH TREA (006200)		26,277.00	30,042.45 Cr
28-07-2014	589413	To SELF (631400)	20,000.00		10,042.45 Cr
12-08-2014		To DR ECS OF DATE (198600)	1,700.00		8,342.45 Cr
12-08-2014		By NEFT UTTAR PRADESH TREA (006200)		60,562.00	68,904.45 Cr
16-08-2014	589415	To NEFT:SD1146250940:SHAIL (631400)	50,000.00		18,904.45 Cr
16-08-2014		To Charges for NEFT Custom (631400)	6.00		18,898.45 Cr
01-09-2014		By NEFT UTTAR PRADESH TREA (006200)		26.00	18,924.45 Cr
08-09-2014		By Interest 7000400000762: (631400)		543.00	19,467.45 Cr
10-09-2014		To DR ECS OF DATE (198600)	1,700.00		17,767.45 Cr
19-09-2014		By NEFT UTTAR PRADESH TREA (006200)		11,957.00	29,724.45 Cr
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Review-108

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
		Account No. 6177000400000762		Balance b/f	29,724.45 Cr
04-10-2014		To ATM ANNUAL CHARGES FOR (631400)	112.35		29,612.09 Cr
10-10-2014		To DR ECS OF DATE (198600)	1,700.00		27,912.09 Cr
27-10-2014		To SMS CHRG FOR:01-07-2014to30-09	16.85		27,895.24 Cr
30-10-2014	589416	To SELF (631400)	20,000.00		7,895.24 Cr
13-11-2014		To DR ECS OF DATE (198600)	1,700.00		6,195.24 Cr
03-12-2014		By NEFT UTTAR PRADESH TREA (006200)		21,387.00	27,582.24 Cr
11-12-2014		To DR ECS OF DT (198600)	1,700.00		25,882.24 Cr
16-12-2014	589417	To SELF (631400)	25,000.00		882.24 Cr
08-01-2015		To SMS CHRG FOR:01-10-2014to31-12	16.85		865.39 Cr
14-01-2015		To DR ECS RETG CHARGES (198600)	100.00		765.39 Cr
15-01-2015		By NEFT UTTAR PRADESH TREA (006200)		64,646.00	65,411.39 Cr
27-01-2015	589418	To SELF (631400)	20,000.00		45,411.39 Cr
29-01-2015		To DR ECS OF DT	1,700.00		43,711.39 Cr
07-02-2015		By NEFT UTTAR PRADESH TREA (006200)		49,646.00	93,357.39 Cr
11-02-2015		To DR ECS OF DT (198600)	1,700.00		91,657.39 Cr
19-02-2015	589419	To SELF (631400)	70,000.00		21,657.39 Cr
02-03-2015	589421	To SELF (631400)	15,000.00		6,657.39 Cr
04-03-2015		By NEFT UTTAR PRADESH TREA (006200)		64,646.00	71,303.39 Cr
07-03-2015	589422	To SELF (631400)	40,000.00		31,303.39 Cr
08-03-2015		By Interest 7000400000762: (631400)		522.00	3,825.39 Cr
11-03-2015		To DR. ECS OF DATE (198600)	1,700.00		3,125.39 Cr
19-03-2015	589423	To SELF (631400)	15,000.00		15,125.39 Cr
19-03-2015		By NEFT UTTAR PRADESH TREA (006200)		179.00	15,304.39 Cr
21-03-2015	589424	To SELF (631400)	10,000.00		5,304.39 Cr
08-04-2015		To SMS CHRG FOR:01-01-2015to31-03	16.85		5,287.54 Cr
10-04-2015		To ECS DR. OF DATE (198600)	1,700.00		3,587.54 Cr
22-04-2015		By NEFT UTTAR PRADESH TREA (006200)		62,646.00	66,233.54 Cr
11-05-2015		To DUP P B CHGS (631400)	112.35		66,121.18 Cr
				आगे ले जाई गई रकम	Carried Over

901-1000000



LUCKNOW, CIVIL COURT
CIVIL COURT CAMPUS, LUCKNOW, UP - 226002 (Phone: 0522-26294)

खाता विवरण/ACCOUNT PARTICULARS

MICR Code: 226024043
IFSC Code: PUN80631400

Contact: Toll Free-18001802222/18001032222, Tolleed-01202490000
Principal Nodal Officer: Phn-01123716185 Fax-01123323707

Mode of Operation : SELF
Customer No. : JD0003986
Account No. : 61770004C 300771 INR
MRS SHAILA
C2/1 BUTLER PALACE COLONY
LUCKNOW
LUCKNOW
UTTAR PRADESH INDIA Pin: 226001
Nomination Registered at Sl.No. : 2494239554
Nominee Name : MANUJ KUMAR
Date of Issue : 11-03-2015

प्राधिकारी अधिकारी/प्रबंधक / Authorised Official/Manager

कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने/आद्याक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक/विवरणों पर हस्तलिखित (मैन्युअल) प्रविष्टियां स्वीकार न करें।

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

पीने से लाया पत्र Brought Forward	आ/ते जा C/O	करीब Carried Over	कैश Cash	चेक Ch.	स.शो Clg.	कमीशन Commission	बट्टा Discount	लाभ/पत्र Dividend Warrant	ड्राफ्ट Draft	इलेक्ट्रॉनिक समारोह सेवा Electronic Clearing Services	प्रारंभिक प्रभार Incidental Charges
आइएनएस Int'l Sol	आइएनएस Int'l Sol	आइएनएस Int'l Sol	आइएनएस Int'l Sol	आइएनएस Int'l Sol	आइएनएस Int'l Sol	आइएनएस Int'l Sol	आइएनएस Int'l Sol	आइएनएस Int'l Sol	आइएनएस Int'l Sol	आइएनएस Int'l Sol	आइएनएस Int'l Sol
आइएनएस Int'l Sol	आइएनएस Int'l Sol	आइएनएस Int'l Sol	आइएनएस Int'l Sol	आइएनएस Int'l Sol	आइएनएस Int'l Sol	आइएनएस Int'l Sol	आइएनएस Int'l Sol	आइएनएस Int'l Sol	आइएनएस Int'l Sol	आइएनएस Int'l Sol	आइएनएस Int'l Sol

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नाम/Name _____ नाम/Name _____ नाम/Name _____
खाताधारक/Account Holder-1 खाताधारक/Account Holder-2 खाताधारक/Account Holder-3

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Toll free 24 hours call centre 1800 180 2222 / 1800 103 2222

Page No. 100

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
27-03-2014	489339	To LIC (416500)	53,314.00		27,301.15 Cr
05-05-2014		By NEFT UTTAR PRADESH TREA (006200)		35,147.00	62,348.15 Cr
24-05-2014	489340	To SELF (631400)	50,000.00		12,348.15 Cr
19-07-2014		To SMS CHRG FOR:01-04-2014to30-06	16.85		12,331.30 Cr
03-09-2014		By Interest 7000400000771: (631400)		549.00	12,880.30 Cr
19-09-2014		By NEFT UTTAR PRADESH TREA (006200)		3,846.00	16,726.30 Cr
22-09-2014		To ATM WITHDRAWAL	10,000.00		6,726.30 Cr
04-10-2014		To ATM ANNUAL CHARGES FOR (631400)	112.36		6,613.94 Cr
27-10-2014		To SMS CHRG FOR:01-07-2014to30-09	16.85		6,597.09 Cr
11-11-2014		To ATM WITHDRAWAL	5,000.00		1,597.09 Cr
11-11-2014		By NEFT UTTAR PRADESH TREA (006200)		77,242.00	78,839.09 Cr
12-11-2014		To ATM WITHDRAWAL	10,000.00		68,839.09 Cr
12-11-2014		To ATM WITHDRAWAL	10,000.00		58,839.09 Cr
17-11-2014		To ATM WITHDRAWAL	10,000.00		48,839.09 Cr
23-11-2014		To ATM WITHDRAWAL	10,000.00		38,839.09 Cr
28-11-2014		To ATM WITHDRAWAL	10,020.00		28,819.09 Cr
28-11-2014		To ATM WITHDRAWAL	10,020.00		18,799.09 Cr
28-11-2014		To ATM WITHDRAWAL	10,020.00		8,779.09 Cr
28-11-2014		By ATM/CWRR/12221159/9164/ (631400)		10,020.00	28,799.09 Cr
28-11-2014		To BLIR/9166/5126520187961 (631400)	20.00		27,779.09 Cr
28-11-2014		To ATM WITHDRAWAL	1,020.00		23,759.09 Cr
28-11-2014		To ATM WITHDRAWAL	4,020.00		19,739.09 Cr
28-11-2014		To ATM WITHDRAWAL	4,020.00		18,719.09 Cr
28-11-2014		To ATM WITHDRAWAL	1,020.00		19,739.09 Cr
28-11-2014		By ATM/CWRR/TPCN2196/2375/ (631400)		1,020.00	19,719.09 Cr
28-11-2014		To BLIR/2377/5126520187961 (631400)	20.00		9,719.09 Cr
06-12-2014		To ATM WITHDRAWAL	10,000.00		37,532.09 Cr
08-12-2014		By NEFT UTTAR PRADESH TREA (006200)		27,813.00	27,532.09 Cr
09-12-2014		To ATM WITHDRAWAL	10,000.00		17,532.09 Cr
09-12-2014		To ATM WITHDRAWAL	10,000.00		
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				आगे ले जाई गई रकम	Carried Over

901/2015

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
		Account No. 6177000400000771		Balance b/f	17,532.09 Cr
09-12-2014		To ATM WITHDRAWAL	5,000.00		12,532.09 Cr
30-12-2014		To ATM WITHDRAWAL	5,000.00		7,532.09 Cr
30-12-2014		To ATM WITHDRAWAL	5,000.00		2,532.09 Cr
30-12-2014		By ATM/CRR/12221050/43642 (631400)		5,000.00	7,532.09 Cr
08-01-2015		To SMS CHRG FOR:01-10-2014to31-12	16.85		7,515.24 Cr
14-01-2015		By NEFT UTTAR PRADESH TREA (006200)		75,857.00	83,372.24 Cr
17-01-2015		To ATM WITHDRAWAL	10,000.00		73,372.24 Cr
17-01-2015		To ATM WITHDRAWAL	10,000.00		63,372.24 Cr
21-01-2015	489341	To SELF (631400)	20,000.00		43,372.24 Cr
21-01-2015		By NEFT UTTAR PRADESH TREA (006200)		3,90,206.00	4,41,578.24 Cr
22-01-2015	489343	To SELF (631400)	4,00,000.00		41,578.24 Cr
03-02-2015		By NEFT UTTAR PRADESH TREA (006200)		10,557.00	67,135.24 Cr
13-02-2015	489344	To SELF (631400)	65,000.00		2,135.24 Cr
04-03-2015		By NEFT UTTAR PRADESH TREA (006200)		12,092.00	14,227.24 Cr
08-03-2015		By Interest 7000400000771: (631400)		462.00	14,689.24 Cr
31-03-2015		By NEFT UTTAR PRADESH TREA (006200)		45,828.00	60,517.24 Cr
02-04-2015		By NEFT UTTAR PRADESH TREA (006200)		3,387.00	66,904.24 Cr
04-04-2015		To ATM WITHDRAWAL	10,000.00		56,904.24 Cr
04-04-2015		To ATM WITHDRAWAL	10,000.00		46,904.24 Cr
08-04-2015		To SMS CHRG FOR:01-01-2015to31-03	16.85		46,887.39 Cr
08-04-2015		To ATM WITHDRAWAL	10,000.00		36,887.39 Cr
08-04-2015		To ATM WITHDRAWAL	10,000.00		26,887.39 Cr
28-04-2015		By NEFT UTTAR PRADESH TREA (006200)		70,283.00	97,170.39 Cr
08-05-2015	489347	To SELF (631400)	50,000.00		47,170.39 Cr
11-05-2015		To CHEQUE BOOK CHARGES (399600)	75.00		47,095.39 Cr
11-05-2015		To DUP P B CHGS (631400)	112.36		46,983.03 Cr
				आगे ले जाई गई रकम	Carried Over