

From,

Anupam Kumar, H.J.S.,
District Judge, Etah.

To,

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

Hon'ble Sir,

Most respectfully, for removal the objections raised on my request for "Grant of permission to Judicial Officers of the state for purchase and sale of movable or immovable property in terms of Rules 24 of U.P. Government Servant conduct Rule 1956", I wish to submit that the landed property/plot, I want to purchase situated in Mauja Kathula Gauspur, Pargana & Tehsil- Sadar, Distt. Prayagraj, araji no. 162/2, area 411.11 sq. gaj out of 1.3810 hectare, East 74 feet, West 74 feet, north 50 feet and south 50 feet for a sale consideration of Rs. 34,05,000 /-.

I have paid Rs. 5,00,000 /- to the sellers through vide cheque no. 473648 from my salary account. Photocopy of passbook of my salary account, showing the transaction of aforementioned amount is enclosed.

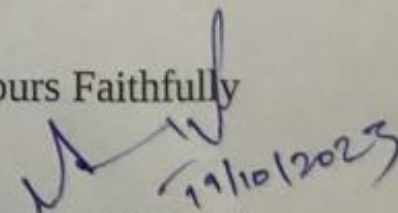
Rs. 14,00,000/- have been gifted by my father in love and affection as I am his only child from his pension account no. 0012000300256621, in Punjab National Bank, Civil Lines, Allahabad branch, IFS Code PUNB0001200. My father willingly gifted this amount for purchasing the plot and do not want this gifted amount to be returned. Consent certificate of my father is also annexed.

It is, therefore, most humbly requested that the matter be placed before the Hon'ble Court for kind consideration and accord me permission to purchase the above mentioned property.

With regards,

Dated: 19.10.2023

Yours Faithfully


(Anupam Kumar)
District Judge, Etah.

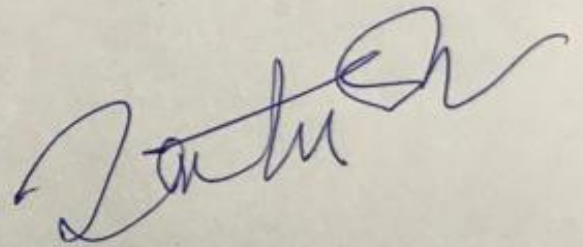
CONSENT CERTIFICATE

I, Ravindra Kumar father of Anupam Kumar, do hereby certified that Anupam Kumar is my only child and I have gifted him Rs. 14,00,000/- in love and affection. I do not want this amount to be return as my beloved son Anupam Kumar is the only successor of every immovable and movable property, earned till date and presently, earning by me.

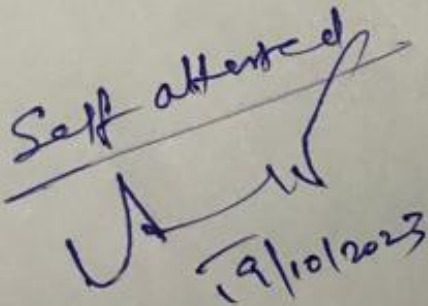
I have gifted the aforementioned amount from my pension account no. 0012000300256621, in Punjab National Bank, Civil Lines, Allahabad branch, IFS Code PUNB0001200.

Dated: 19/10/2023

Place: Etah.



(Ravindra Kumar)

Self attested

19/10/2023

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 of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
Chg/ch = Charge	Inop = Inoperative	SC = Short Credit
Chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
Coll = Collection	lon/ln = Loan	Tr/trf/xfer = Transfer
Comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdi = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

NMSD

भारतीय स्टेट बैंक

Branch: MANJHANPUR, KAUSHAMBI
MANJHANPUR,

Code: 1118



State Bank of India

Email: sbi.01118@sbi.co.in

Phone No.: 232647

Buss. Hrs: 10:00:00-17:00:00

IFSC: SBIN0001118

MICR: 211002102

Name: ANUPAM KUMAR

S/D/H/o : RAVINDRA KUMAR

CIF Number : 85953826882

Account No. : 31588080985

A/c Type : REGULAR SAVINGS BANK ACCOUNT

Address : 58E/8E, CIRCULAR ROAD

GANGANAGAR

Phone No. :

Email :

D.O.B. (If Minor):



MOP: SINGLE

A/c Opening Dt: 15/01/2011

Nom Reg No:

Customer's PAN: BUOPK0648F

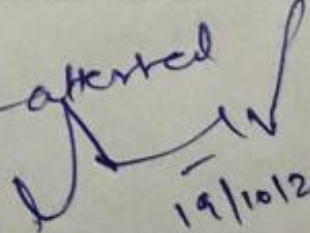
Date of Issue: 13/05/2021

CONTINUATION

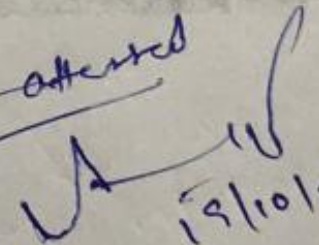
शाखा/मुख्य प्रबंधक
BRANCH/CHIEF MANAGER

Self attested
15/10/2023

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
25.09.23	INTEREST CREDIT			6113.00	1952670.57Cr
26.09.23	UPI/DR/326969009693/ANUPAM /SBIN/anupam 897691162095 AT 01118 AGRI COMMERCIAL BRANCH-MANJHAN		50000.00		1902670.57Cr
28.09.23	UPI/CR/363723201950/SHYAMAK/BARB/shyamak 897735162098 AT 01118 AGRI COMMERCIAL BRANCH-MANJHAN			10.00	1902680.57Cr
29.09.23	0000000111800M surcharge/tips dt250		26.55		1902654.02Cr
29.09.23	0THPOS852099 HP GUNJAN FILLING STAT 29/09/2023 852099		3000.00		1899654.02Cr
30.09.23	0THPOS178815 PARADISE FAST-FOOD N R		2366.00		1897288.02Cr
30.09.23	0THPOS004920 FRENZ FILLING STATION 01/10/2023 004920		3000.00		1894288.02Cr
03.10.23	NEFT R8I2762306096667 RBISOGDUPEP ETAH TREASURY			207939.00	2102227.02Cr
05.10.23	NEFT R8I2792317761853 RBISOGDUPEP ETAH TREASURY			1000.00	2103227.02Cr
06.10.23	UPI/DR/327997437536/R A MOTO/sbin/108532 897694162092 AT 01118 AGRI COMMERCIAL BRANCH-MANJHAN		33135.00		2070092.02Cr
10.10.23	DIRECT DR TRANSFER TO Mr. ANUPAM KUMAR		23700.00		2046392.02Cr

Self attested

 19/10/2023

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
13.10.23	UPI/DR/328640745701/billdesk/ICIC/billde 897694162092		13900.00		2032492.02Cr
13.10.23	AT 01118 AGRI COMMERCIAL BRANCH-MANJHAN OTHPOS269663 ASTHA HP CENTER		3000.00		2029492.02Cr
14.10.23	13/10/2023 269663 UPI/DR/328711459482/SHIVAM /SBIN/shivam 897695162091		18000.00		2011492.02Cr
14.10.23	AT 01118 AGRI COMMERCIAL BRANCH-MANJHAN UPI/REV/328711459482 897695162091			18000.00	2029492.02Cr
15.10.23	UPI/DR/328800699503/LINCOLN/PUNB/lincoln 897696162090		5.00		2029487.02Cr
15.10.23	AT 01118 AGRI COMMERCIAL BRANCH-MANJHAN UPI/DR/365408223391/lincoln/PUNB/lincol 897696162090		2000.00		2027487.02Cr
16.10.23	AT 01118 AGRI COMMERCIAL BRANCH-MANJHAN UPI/DR/365541562014/ADARSH E/PYTH/paytmq 897690162095		15840.00		2011647.02Cr
16.10.23	AT 01118 AGRI COMMERCIAL BRANCH-MANJHAN OTHPOS001172 Prayag Hardware Store 16/10/2023 001172		11600.00		2000047.02Cr
17.10.23	NEFT UTR NO: SBIN423290978762 PUNB0391300 PUNJAB NATIONAL BANK VINOCHAN BUILDERS PVT LTD	473648	500000.00		1500047.02Cr

Self attested

 19/10/2023