

From,

Subhash Chandra Maurya
Addl. District & Session Judge/F.T.C.-02
Allahabad.

To,

The Registrar General
Hon'ble High Court
Allahabad.

Through:- District Judge
Allahabad.

Subject:- Permission for purchasing of residential plot.

Sir,

In continuation of my letter dated 12-07-2021 on the above subject. I hereby send the letter of my father Sri S.K. Maurya along with annexures.

Date-19-07-2021

Yours faithfully

S.C. Maurya 19/7/21
(Subhash Chandra Maurya)
Addl. District & Session Judge/
F.T.C.-02, Allahabad.

Office of the District Judge, Allahabad
Letter No. 208 B/X Dated 20/7/21

Forwarded.

19.7.21
District Judge, Allahabad

From,

S.K. Maurya
A.T.S. (Retired)
D-39, Shanti Pnam.
Prayagraj

To,

Registrar General
High Court, Allahabad.

Subject:- Permission for purchase of residential plot.

Sir, with reference to the letter of Sri S.C. Maurya A.T.S. Allahabad on the above subject. I beg to submit that I retired as A.T.S. Allahabad on 30-6-2003 and since then I have been receiving pension in my Account 10183936524 in S.B.I. Colongajaj, Prayagraj. At present my total pension is Rs 90750/- P.M. I was also appointed as Chairman, Dist. Consumer Forum, Mirzapur WEF 17-6-2005 to 30-6-2008 and I drew salary through S.B. Account in P.N.B. Mirzapur, I had made fixed deposits and after the end of term my S.B. Account and FDRs were got transferred to P.N.B. Prayagraj, on 5-2-2021 four FDRs were encashed. I transferred/gifted Rs 1300047/- to the Account of Smt Shalini from my Account 10183936524 on 5-2-2021 I transferred/gifted Rs 1400000/- through Account payee Cheques from my PNB Account No 1001000100633643. Thus I gifted total amount of Rs 2700047/- to Smt Shalini. The photostat copies of the relevant pages of Pass Books are attached herewith.

I request the Hon'ble Court to kindly accord the permission as prayed by my son Sri S.C. Maurya.
I shall be obliged.

Annexures: →

- (1) Photostat copy of SBI Passbook.
- (2) Photostat copy of PNB Passbook.

Yours faithfully:

S.K. Maurya

17/7/21

PAN ADRPM 2156K.

Cash - Cash/acc

dep - Dep

Dr - Dr

drsh/dsh

DR - Deb

SOB - De

el - Elec

inop - Ino

int - Int

int - Int

int - Int

int - Int

int - Int

int - Int



Proc - Processing Charge/acc

rd - Recurring Deposit/acc

rd - Recurring Deposit/acc

ret/rt - Return/acc

Rnd - Round off/acc

sb - Savings Bank/acc

sb - Savings Bank/acc

st - Standing Instruction/acc

st - Standing Instruction/acc

st - Standing Instruction/acc

tr/rt - Transfer/acc

tr - Transfer/acc

wd - Withdrawal/acc

wd - Withdrawal/acc

Branch: COLONELGANJ (ALLAHABAD) Code: 1583
COLONELGANJ (ALLAHABAD)

Email: sbi.01583@sbi.co.in
Phone No.: 2246124
IFSC: SBIN0001583

Buss. Hrs: 10:00:00-16:00:00
MICR: 211002006

KUMAR MAURYA
P. MAURYA
80143835044
10183936524
REGULAR SAVINGS BANK ACCOUNT
B-39 SHANTIPURAM PANDILA
CHANDAMAU
ALLAHABAD

MOP: SINGLE
A/c Opening DL: 99/99/9999
Nom Reg No:
Customer's PAN: ADKPM2156K
Date of Issue: 23/10/2020
CONTINUATION



Attested
Sraneyy
17/12/21

दिनांक Date	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
	By 3966007102955013 : Closure Proceeds (TDS: 5794)		1,51,832.00	3,20,841.54
02/05/21	To SFLF	2,00,000.00		1,20,841.54
	By Interest		564.00	1,21,405.54
04/05/21	To LIFE INSURANCE CORPORATIO (198600)	12,030.00		1,09,375.54
04/05/21	To LIFE INSURANCE CORPORATIO (198600)	24,020.00		85,355.54
04/05/21	By 718/358110 Ref No 523656 (526100)		3,37,663.00	1,19,018.54
04/05/21	By 718/358110 Ref No 523656 (526100)		1,11,114.85	1,30,133.39
04/05/21	By 718/358110 Ref No 523656 (526100)		1,20,000.00	1,30,133.39
	By Interest		3,593.00	1,33,726.39
04/05/21	To SFLF	20,000.00		1,13,726.39
04/05/21	To Mrs SHALINI SHAI INI (198600)	9,00,000.00		24,726.39
04/05/21	To Mrs SHALINI SHAI INI (198600)	5,00,000.00		19,726.39
04/05/21	By 2187288100 Ref No 520440 (526100)		40,000.00	19,726.39
04/05/21	By 2187288100 Ref No 521323 (526100)		40,000.00	19,726.39
04/05/21	To SFLF	20,000.00		19,726.39
			आगे ले जाई गई रकम	Carried Over

Attested
S. Ramya
17/7/21

सामान्यतः प्रयोग किए जाने वाले संक्षेपाक्षर / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता

adj = Adjustment/समाशोधन

Amt = Amount/राशि

Ar = Arrear/वकायफादि

bal = Balance/शेष

Capn = Capitalisation/दुर्लभकरण

Chg/ch = Charge/प्रभार

Chq = Cheque/चेक

CIF = Customer Information File/ग्राहक सूचना फाइल

Clos = Closure/समाप्ति

Coll = Collection/समाह्वय

Comm. = Commission/कमीशन

COR/CORR = Correction/सुधारण

CR = Credit/क्रेडिट

Csh = Cash/नकदी

dep = De

Dft = Dra

dish/dsh

DR = Deb

DOB = Da

eft = Elect

Inop = Ino

Ins = Insur

Int / In = in

lon/loan/ऋण

min = Minimum/न्यूनतम

os = Outstanding/सकलपारशि

P&T = Postal Charges/डाक प्रभार

Pos = Point of Sale/पॉइंट ऑफ सेल

Pr = Principal/मूलधन

proc = Processing Charge/प्रक्रिया प्रभार

rd = Recurring Deposit/आवर्ती जमा

ret/rtn = Return/वापसी

Rnd = Round off/दुर्लभकृत

sb = Savings Bank/बचत बैंक

SC = Short Credit/सॉर्ट क्रेडिट

SI/So/SORD = Standing Instruction/स्थायी आदेश

S/D/W/H/L = Son/Daughter/Wife/Husband of/सुपुत्र/सुपुत्री/पत्नी/पति

tr/trf/fer = Transfer/अंतरण

txn = Transaction/लेनदेन

Wdl = Withdrawal/अवहृत

+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + लिंक्ड मॉड अ/c)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: COLONELGANJ (ALLAHABAD)
COLONELGANJ (ALLAHABAD)

Code: 1583

Email: sbi.01583@sbi.co.in

Phone No.: 2246124

IFSC: SBIN0001583

Buss. Hrs: 10:00:00-16:00:00

MICK: 211002006

Name: SRI SHIV KUMAR MAURYA

S/D/H/o : B P MAURYA

CIF Number : 80143835044

Account No.: 10183936524

A/c Type : REGULAR SAVINGS BANK ACCOUNT

Address : D-39 SHANTIPURAM PANDILA

PHAPHAMAU

ALLAHABAD

Phone No. : 0

Email :

D.O.B. (If Minor):

PPO Number :

MOP: SINGLE

A/c Opening Dt: 99/99/9999

Nom Reg No:

Customer's PAN: ADRPM2156K

Date of Issue: 23/10/2020

CONTINUATION



BRANCH MANAGER

Attested
Secretary
17/7/21

00000	010100000	00000			010100000
				Carried forward	
01.01.72	CHEQUE NUMBER 15	00014000	130000.00	✓	010100000
	0100400007 OF Mrs. CARMINI				
	AT 91503 (ALLIANCE)				
01.01.72	NETT 000000000000000				010100000
	RECEIVED				
	ALLIANCE COLLECT				
	Debit Sal: 0.00	Cr: Sal:	136526.61	Cr: 1400 Sal:	
			00000000		010100000
			00000000		010100000

							010100000
01.05.72	NETT 000000000000000						010100000
	RECEIVED						
	ALLIANCE COLLECT						
17.05.72	NETT 000000000000000						010100000
	RECEIVED						
	Sovereign Gold B						
01.06.72	NETT 000000000000000						010100000
	RECEIVED						
	ALLIANCE COLLECT						
10.06.72	CASH WITHDRAWAL BY CHE	000041756	200000.00				010100000
	AT 91503 (ALLIANCE)	000000000					
09.06.72	INTEREST CREDIT				110000		010100000
01.07.72	NETT 000000000000000						010100000
	RECEIVED						
					Carried forward		010100000

Attested
 Stanley
 17/7/72