

प्रेषक,

प्रशान्त मित्तल,
विशेष न्यायाधीश(गैंगस्टर एक्ट)/
अपर जिला एवं सत्र न्यायाधीश,
कक्ष संख्या-9, बुलन्दशहर।

सेवा में,

माननीय महा-निबन्धक,
माननीय उच्च न्यायालय,
इलाहाबाद।

द्वारा-

माननीय जनपद न्यायाधीश,
जनपद बुलन्दशहर।

विषय:

पिता द्वारा दिये गये गिफ्ट की सूचना के सम्बन्ध में।

महोदय,

ससम्मान निवेदन है कि मेरे पिता श्री विजय कुमार (सेवा निवृत्त जिला एवं सत्र न्यायाधीश) द्वारा प्रेमवश, बिना किसी प्रतिफल के, मेरे भविष्य की आवश्यकताओं की सुलभ पूर्ति हेतु, मुझे अपने पेंशन खाता संख्या-10896543146 से अंकन 20,00,000/-रुपये (बीस लाख रुपये) का गिफ्ट दिनांक 12.10.2021 को किया गया है। उनके द्वारा यह गिफ्ट मेरे खाता संख्या-10231568465, एस0बी0आई0, नई मण्डी, मुजफ्फरनगर में बैंक संख्या-874253 द्वारा स्थानान्तरित करके दिया गया है। गिफ्ट लेटर, बैंक की छाया प्रति, मेरे पिता तथा मेरे उपरोक्त वर्णित खाते की पास बुकों की छाया प्रतियां अवलोकनार्थ सादर संलग्न की जा रही है।

सूचना माननीय महोदय की सेवा में सादर प्रेषित है।

ससम्मान।

दिनांक:10.11.2021

भवदीय
Prishat Mittal
10/11/21

(प्रशान्त मित्तल)

विशेष न्यायाधीश(गैंगस्टर एक्ट)/
अपर जिला एवं सत्र न्यायाधीश,
कक्ष संख्या-9, बुलन्दशहर।

To Whom so ever it may concerned

I, Vijay Kumar, aged 68 Yrs. , S/ o Late Sri Ram Lal, R/ o A- 51, Ganga Sagar, (Ganga Nagar), Meerut , have made a gift of Rs. 20 Lacs through Cheque no. 874253 dt. 12- 10- 2021 drawn on my Saving Bank A/ c No. 10896543146 with SBI, Garh Road, Meerut to my son Prashant Mittal S/ o Vijay Kumar presently working as A. D. J. Bulandshahr out of love and affection without any consideration.

The Gifted amount has been handed over to Prashant Mittal through S. B. I.

From now & onwards. I or any of my legal heirs will have no right in the above gifted amount.

Above gift has been accepted by Prashant Mittal. He may use it in the manner he likes .

I am assessed to Income- Tax at PAN No. ACHPM 5627Q.

Dated :12- 10- 2021

Above Gift Accepted
by me

(Prashant Mittal)

Donee

Donar

Vijay Kumar

(Vijay Kumar)

Retd. District Judge



(13420) GARRH ROAD, MEERUT FISC : SRIN0013420
187, PACHHAILA COLONY, MEERUT CITY
DIST MEERUT 250002

क्रेडिट 3 महीने के लिए शेष / VALID FOR 3 MONTHS ONLY
1 2 1 0 2 0 2 1
D D M M Y Y Y Y

PAY Prashant Mittal

रुपये RUPEES Twenty Lacs only

की या उनके आदेश पर OR ORDER

अदा करें ₹ 20000000.00

03/09/2014

MUTECH SECURITY PRINTERS CTS 2010

चक्र. सं. /
A/C No. 10896543146

Valid upto Rs. 10,00,000 at Non-Home Branch

Prefix:
0523500010

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

Vijay Kumar
VIJAY KUMAR

⑈876253⑈ 250002036⑈ 004252⑈ 31

सामान्यतः प्रयोग किये जाने वाले संक्षेपण / GENERALLY USED ABBREVIATIONS

a/c = Account/खाता	Csh = Cash/शुद्धी	Pos = Point of Sale/वीटज और शीट
adj = Adjustment/अनुमोदन	dep = Deposit/ऋण	Pr = Principal/मूलधन
Amt = Amount/राशि	Dft = Draft/चुके	proc = Processing Charge/प्रोसेसिंग चार्ज
Ar = Arrear/अग्रवर्ती	dish/dsh = Dishonor/संक्षेपण	rd = Recurring Deposit/संचालित ऋण
bal = Balance/शेरा	DR = Debit/ऋण	ret/rtn = Return/वापसी
Capn = Capitalisation/कैपिटल	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/पूर्णांक
Chg/ch = Charge/चार्ज	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/संचयन बैंक
Chq = Cheque/चेक	hop = Inoperative/निष्क्रिय	SC = Short Credit/छोटी शीट
Clf = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी संक्षेपण
Clos = Closure/समाप्ति	Int / In = Interest/लाभ	S/D/W/H/o = Son/Daughter/Wife/Husband of/ पुत्र/पुत्री/पत्नी/पति
Coll = Collection/संग्रहण	Ion/loan/ऋण	t/t/tr/xftr = Transfer/संचरण
Comm. = Commission/आर्जन	min = Minimum/न्यूनतम	txn = Transaction/संक्षेपण
COR/CORR = Correction/संशोधन	os = Outstanding/अग्रवर्ती	Wdi = Withdrawal/अग्रवर्ती
CR = Credit/ऋण	P&T = Postal Charges/पोस्ट चार्ज	+MOD bal = Total balance (SB-linked MOD a/c)/कुल ऋण और (संलग्न बैंक + शुद्धी) राशि



राजस्थान स्टेट बैंक
STATE BANK OF

Branch: GARH ROAD MEERUT
167 PACHSHELL COLONY MEERUT
TI

Email: sbi.13420@sbi.co.in

Phone No.: 2600157
IFSC: SBIN0013420

Code: 13420

Name: VIJAY KUMAR
S/D/H/o : RAM LAL
ARUNA MITTAL
CIF Number : 301805692201
Account No.: 10896543146
A/c Type : SAVINGS BANK ACCOUNT SBPLUS
Address : H 342
SHASTRI NAGAR
MEERUT

Buss. Hrs: 10:00:00-16:00:00
MOCR: 250002036
MOP: EITHER OR SURVIVOR
A/c Opening Dt: 01/06/2005
Nom Reg No: 0000000283866371
Customer's PAN: ACHPM56270
Date of Issue: 28/10/2021
CONTINUATION

Phone No. :
Email :
D.O.B. (If Minor):

श्रीकांत शर्मा
BRANCH MANAGER

DATE PARTICULARS CHEQUE NO. DEBIT CREDIT BALANCE

12.10.21	INT: 552.00RO1: 3.90TAX:			56.00		
	SWEET DEPOSIT BY TRANSFER					
	INT: 404.00RO1: 3.90TAX:			41.00		
12.10.21	SWEET DEPOSIT BY TRANSFER					
	INT: 1005.00RO1: 3.90TAX:			101.00		
12.10.21	SWEET DEPOSIT BY TRANSFER					
	INT: 519.00RO1: 3.90TAX:			52.00		
12.10.21	SWEET DEPOSIT BY TRANSFER					
	INT: 132.00RO1: 3.90TAX:			14.00		
12.10.21	SWEET DEPOSIT BY TRANSFER					
	INT: 1597.00RO1: 3.90TAX:			160.00		
12.10.21	SWEET DEPOSIT BY TRANSFER					
	INT: 318.00RO1: 3.90TAX:			82.00		

12.10.21	SWEET DEPOSIT BY TRANSFER					
	INT: 568.00RO1: 3.90TAX:			57.00		
12.10.21	SWEET DEPOSIT BY TRANSFER					
	INT: 588.00RO1: 3.90TAX:			59.00		
12.10.21	SWEET DEPOSIT BY TRANSFER					
	INT: 813.00RO1: 3.90TAX:			82.00		
12.10.21	SWEET DEPOSIT BY TRANSFER					
	INT: 752.00RO1: 3.90TAX:			76.00		
12.10.21	CHEQUE TRANSFER TO					
	010231568465 OF PRAASHANT MITTAL	874253	2000000.00			9562.88Cr
	AT 13420 GANH ROAD HESRROT					
	Uncl Bal: 0.00 Clr Bal: 9562.88 Cr; +MOD BAL: 347996.00Cr					

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 = Saving 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 = Commision	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
cash = Cash	Pos = Point of sale	+MGD-bal= total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account
 CIF No : 80180623964
 Account No : 10231568465
 Customer Name: PRASHANT MITTAL 5/110

SME NEW MANDI (MUZAFFARNAGAR)
 37-A. NEW MANDI.

S/D/W/H/o: VIJAY KUMAR MITTAL
 Address: 57 (NEW 78)
 DWARKA PURI
 MUZAFFARNAGAR
 Phone: 000000000410
 Email:
 D.O.B. (If Minor):

Phone: 607868
 Email: SBI_02439@SBI.CO.IN
 Branch Code: 2439
 Date of Issue: 06/12/2013
 06/12/2013 3211592 2439
 IFSC: SBIN0002439
 Branch Manager

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	27727.98Cr
	MOB NO: 0000000000 ACCT NO: XX5001 eCHQ:MAC000375098670				
Uncl Bal: 0.00	25.12.19 INTEREST CREDIT			27727.98 Cr;+MOD BAL: 3755026.00Cr	27959.98Cr
	25.02.20 CASH WITHDRAWAL SELF AT 02439 SME BRANCH NEW MANDI		5000.00	232.00	22959.98Cr
Uncl Bal: 0.00	25.03.20 INTEREST CREDIT				23170.98Cr
	25.06.20 INTEREST CREDIT			211.00	23333.98Cr
Uncl Bal: 0.00	25.09.20 INTEREST CREDIT			163.00	23491.98Cr
	25.12.20 INTEREST CREDIT			158.00	23649.98Cr

Uncl Bal: 0.00	25.03.21 INTEREST CREDIT			157.00	23806.98Cr
	25.06.21 INTEREST CREDIT			162.00	23968.98Cr
Uncl Bal: 0.00	22.07.21 CASH WITHDRAWAL BY CHQ AT 16353 VIKAS BHAWAN BRANCH BULANDSHAH	000680527	5000.00		18968.98 CR
	25.09.21 INTEREST CREDIT			139.00	19107.98 CR
Uncl Bal: 0.00	12.10.21 CHQ TRFR FROM 010896543146 OF Mr. VIJAY KUMAR MITTAL AT 13420 GARH ROAD MEERUT	000874253		2000000.00	2019107.98 Cr
Uncl Bal: 0.00	16.10.21 SWEEP DEPOSIT BY TRANSFER				2034325.90Cr
	INT: 141.00RUI: 3.40TAX: 15.00			4215509.00Cr	
				15218.00	