

**From**

Satyendra Prakash Pandey

Additional Principal Judge

Family Court ,Barabanki

**To**

**The Registrar General**

High Court of Judicature at Allahabad

**Through**

The Principal Judge

Family Court Barabanki

**Subject : In reference to letter number 6259 /IV- 3616/ Admin (A-4 )**

**Allahabad Dated 03/05/2023 regarding submission of statement about movable and immovable properties**

Sir,

Regarding the subjectline with reference to **letter no.14283 /IV- 3616 / Admin (A-4)/ Allahabad: Dated 27/10/2015** & reminder letter no. 6213 /IV-3616 /Admin (A-4)/ Allahabad: Dated 22/04/2016 most humbly I beg to say that -----

1.In the statement of movable property of the financial year 2013-14 the **gross income from salary has been shown as Rs 822222/- as per Form -16. (Copy of Form-16 attached).** When in light of query raised in **letter no. 14283/IV- 3616/Admin(A-4)/ Allahabad: Dated 27/10/2015** entries of salary register and salary account statement during F.Y. 2013-14 (01/04/2013 to 31/03/2014) rechecked , **it has been found (as per salary account statement of F.Y. 2013-14) that following allowances and arrears though credited in salary account ,has not been included in gross income from salary due to fault of concerned Bill clerck at the time of preparing the Form -16 of F.Y. 2013-14**-----

i Sumptuary allowance	credited on 05/04/2013	Rs 32228/-
ii Interest	credited on 30/06/2013	Rs 2762/-
iii Petroll reimbursement	credited on 24/10/2013	Rs 46917/-
iv Interest	credited on 31/12/2013	Rs 5458 /-
v TTA payment	credited on 26/03/2014	Rs 30374/-
vi Petrol reimbursement and Rob allowance	credited on 31/03/2014 is	Rs 25200/-

**Total**

**Rs 142939/-**

Forwarded  
Principal Judge  
Family Court-Barabanki  
01.07.2023

प्राप्त 380-ए  
दि 01.07.2023

These allowances /arrears of petrol reimbursement / interest which is (in total Rs 142939/-) -also credited in salary account in F.Y. 2013-14 (from 01/04/2013 to 31/03/2014 ) besides Rs 822222 /- as shown in Form-16. So including above amount of Rs 142939 /-, **the actual gross income from salary in Financial Year 2013-14 become Rs 965161/- .** ( copy of salary register and salary account statement of F.Y. 2013-14 enclosed.)

2. So far as **deductions of Rs 75432/- against car loan** is concerned that amount is not deductible from gross income in Financial Year 2013-14 because the SBI car loan account has been closed on Dt. 16/04/2012 by payment of remaining loan amount of Rs. 110790/- from the arrears of revised salary received in salary account in financial year 2011-12. ( copy of salary register of F.Y. 2011-2012 and SBI car loan account statement of April 2012 enclosed.)

3. Therefore calculations for left balance amount in salary account for **F.Y. 2013-14** is as under-----

**\*GROSS INCOME from salary**

**with allowances/arrears/interest in F.Y.2013-14** - Rs 965161/-

\*Enhancement in saving account from last years balance - Rs 506420/-

**\*Deductions-** as Income Tax - Rs 72382/-

as NPS - Rs 33812/-

as GIS - Rs 2400/-

as deposit in LIC - Rs 24500/-

as deposit in NSC - Rs 70000/-

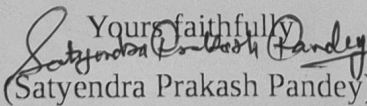
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**\*Total Deductions,saving and investment** - Rs 709514/-

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**\*LEFT BALANCE AMOUNT is** - Rs 255647/-

So the left balance amount for expenditure after all deductions including saving and investments in financial year 2013-14 is **Rs 255647 /- .**

The above clarification about the point/query raised vide **letter number 14283/IV-3616/Admin(A-4)/ Allahabad: Dated 27/10/2015** is submitted with all supporting papers/documents for your kind perusal and due consideration in the matter.

With regards

Yours faithfully  
  
(Satyendra Prakash Pandey)  
Additional Principal Judge  
Family Court ,Barabanki  
01/07/2023

**Encls.- Copy of--**

1. Form-16 of F. Y. 2013-14
2. Salary Register F. Y. 2013-14
3. Salary Account Statement F. Y. 2013-14
4. Salary Register F.Y. 2011-12
5. SBI Car loan account Statement of April 2012



**FORM NO 16**  
Income Tax Rules (See Rule 31 (1) (a))

Certificate under Section 203 of the Income Tax Act-1961 for  
**TAX DEDUCTED AT SOURCE** from income chargeable under the head "SALARIES"

Name & Address of the Employer  
**District Judge**  
**Deoria,**

Name & Designation of the Employee  
**Shri Satyendra Prakash Pandey**  
**Judicial Magistrate**  
**Deoria**

PAN/GIR No. [ ] TAN **ALDC00542D** PAN/GIR No. [ ]

Acknowledgement Nos. of all Quarterly Statements of TDS under sub-section (3) of section 200 as provided by TIN Facilitation Centre or NDSL web-site		Period		Assessment Year
Quarter	Acknowledgement No.	From	To	
		1.4.13	31.3.14	2014-15

**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

1. Gross Salary*			
(a) Salary as per provision contained in Sec. 17 (1) Rs.....			022222=00
(b) Value of perquisites under Section 17 (2) (as per Form No. 12 BA, wherever applicable) Rs.....			
(c) Profits in lieu of salary under Section 17 (3) (as per Form No. 12BA, Wherever applicable) Rs.....			
(d) TOTAL			
2. <b>SSA</b> Allowance to the exempt under Section 10 (Rs.)			Rs. 822222=00
<b>S.A. + R.D.A.</b>		Rs. 10911=00	
<b>P.M. Relief Fund.</b>		Rs. 1950=00	
3. BALANCE (1-2)			
4. DEDUCTIONS :			
(a) Entertainment Allowance Rs.....			
(b) Tax on Employment Rs.....			
5. Aggregate of 4 (a) & (b)			801361=00
6. INCOME CHARGEABLE UNDER THE HEAD SALARIES (3-5)			
7. <b>ADD</b> Any other income reported by the Employee (Rs.)			
8. GROSS TOTAL INCOME (6+7)			801361=00
9. DEDUCTIONS UNDER CHAPTER VI-A			
(A) Section 80C, 80CCC and 80CCD		Gross Amount	Deductible Amount
(a) Section 80C			
(i) <b>GPA.</b>	Rs. 33812=00		
(ii) <b>GIS.</b>	Rs. 2400=00		
(iii) <b>NSC</b>	Rs. 70000=00		
(iv)	Rs.....		
(v)	Rs.....		
(vi)	Rs.....		
(b) Section 80CCC			
(c) Section 80CCD			
Total (a+b+c)	Rs. 106212=00	Rs. 100000=00	

Self Attested.  
Satyendra Prakash Pandey

Rs \_\_\_\_\_

Rs \_\_\_\_\_

Note : 1. aggregate amount deductible under section 80C shall not exceed one lakh rupees.  
2. aggregate amount deductible under three sections, i.e., 80C, 80CCC and 80CCD, shall not exceed one lakh rupees.  
(B) Other sections (for e.g., 80E, 80G etc.) under Chapter VIA.

	Grass Amount	Qualifying Amount	Deductible Amount
(a) Section	Rs _____	Rs _____	Rs _____
(b) Section	Rs _____	Rs _____	Rs _____
(c) Section	Rs _____	Rs _____	Rs _____
(d) Section	Rs _____	Rs _____	Rs _____
(e) Section	Rs _____	Rs _____	Rs _____
10. Aggregate of Deductible Amount under Chapter VI-A			Rs. 70136/- or 701370/-
11. Total Income (8-10)			Rs. _____
12. Tax on Total Income			Rs. 70274/-
13. Surcharge (on tax computed at S. No. 12)			Rs. 2108/-
14. Education Cess (on tax computed at S.No. 12 and surcharge at S.No.13)			Rs. _____
15. _____ Cess (if any)			Rs. _____
16. TAX PAYABLE (12+13+14+15)			Rs. 72382/-
17. Relief under section 89 (attach details)			Rs. X
18. Tax payable (16-17)			Rs. 72382/-
19. LESS			Rs. _____
(a) TAX DEDUCTED AT SOURCE under Section 192 (1)		Rs. _____	Rs. 72382/-
(b) TAX paid by the employer on behalf of the employer under Section 192 (1A) on perquisites u/s 17 (2)		Rs. _____	Rs. 72382/-
20. TAX PAYABLE/REFUNDABLE (18-19)			Rs. X

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

Sr. No.	TIS Rs.	Surcharge Rs.	Education Cess Rs.	H.E. Cess Rs.	Total Tax Deposited Rs.	Chq/No/BB No, if any	BSR Code of Bank Branch	Date on which Tax Deposited (dd/mm/yy)	Transfer Voucher/Chq/ID Identification No.
1.	1500/-				1500/-				
2.	1500/-				1500/-				
3.	1500/-				1500/-				
4.	1500/-				1500/-				
5.	1500/-				1500/-				
6.	1500/-				1500/-				
7.	1500/-				1500/-				
8.	1500/-				1500/-				
9.	1500/-				1500/-				
10.	1500/-				1500/-				
11.	1500/-				1500/-				
12.	10800/-				10800/-				
13.	45082/-				45082/-				

I, U.S. Pasi Son of A.A.O. (Designation) do hereby CERTIFIED THAT a sum of Rs. 72382/- Rupees Seventy two thousand three hundred eighty two Only. (In words) has been deducted at source and paid is true and correct based on the book of account, documents and other available records.

Signature of the person responsible for deduction of tax \_\_\_\_\_  
Full Name Uma Shankar Pasi  
Designation D.D.O. / Distt. Court Deoria

Place Deoria  
Date \_\_\_\_\_

F. Y. 2013-14.

Sri Satyendra Prakash Pandey.

ENCL. - 2 (Copy of Salary Register F. Y. 2013-14)

Month.	Basic	D. A.	D. A.	Gross.	PRAN.	P.T.	GIS.	Totaled.	Net Pay
March 13	3000	2167	2950	5457	-	1500	200	1700	5287 ✓ 31/15.4.13
Apr. 13	30780	2212	2950	55892	-	1500	200	1700	54192 ✓ 22/10.5.13
May. 13	30780	22162	2950	55892	-	1500	200	1700	54192 ✓ 2/1.6.13
June. 13	30780	24624	2950	58354	-	1500	200	1700	56654 ✓ 13.7.13
July. 13 (24 days)	3972	377	381	7530	-	1500	200	1700	5830 ✓ 12/1.8.13
Aug. 13 (24 days)	26808	21447	2569	50824	-	1500	200	1700	49124 ✓ 5/2.9.13
Sept. 13	30780	24624	2950	58354	-	1500	200	1700	56654 ✓ 14/1.10.13
Oct. 13	30780	24624	2950	58354	-	1500	200	1700	56654 ✓ 5/1.11.13
Nov. 13	30780	24624	2950	58354	-	1500	200	1700	56654 ✓ 19/2.12.13
Dec. 13	30780	27702	2950	61432	5840 - Current 4825 - Adv. Mar. 2012	1500	200	12373	49059 ✓ 4/2.1.14.
Jan. 14	30780	27702	2950	61432	5840 - Current 4952 - Adv. Apr. 2012	1500	200	12500	48932 ✓ 17/3.2.14.
Feb. 14	30780	27702	2950	61432	5840 - Current 4952 - Adv. May. 2012	45082	200	56082	5350 ✓ 22/13.3.14
Increment + D. A. Adv.	107811	-	-	107811	-	10800	-	10800	97011 ✓ 22/12.11.13
D. A. Adv. 1.7.13 to 30.11.13	-	15390	-	15390	1539	-	-	1539	13851 ✓ 29/13.3.14
Leave Salary 5.7.13 to 9.7.13 + 1.8.13 to 4.8.13	30780	24624	1200	56604	-	-	-	-	56604 ✓ 27/11.2.14
07/11/13 to 21/11	-	-	6000	6000	-	-	-	-	6000 ✓ 62/31.3.14

Self Attested:  
Sudjendra Prakash Pandey

Verified as per Bill of Date D. 11.11.13



of S.B. Account No. 30753705976

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	95860.00Cr
11.02.13	ATM 7289 SBI JHUNGIA	GORAKHPU	15000.00		80860.00Cr
12.02.13	INB 4031-SALARY JAN 2013			49394.00	130254.00Cr
	TRF FRM 098561000650				
18.02.13	ATM 2505 SBI NIRINDA PETROL P	GORAKHPU	14000.00		116254.00Cr
18.02.13	ATM 221 SBI JHUNGIA	GORAKHPU	15000.00		101254.00Cr
18.02.13	ATM 222 SBI JHUNGIA	GORAKHPU	15000.00		86254.00Cr
21.02.13	ATM ANNUAL FEE - 6223180008400131580 - 2		102.00		86152.00Cr
03.03.13	ATM 5554 SBI BANK ROAD	GORAKHPU	4000.00		82152.00Cr
11.03.13	ATM 2396 KRISHNA NAGAR OATH	GORAKHP	10000.00		72152.00Cr
14.03.13	INB 4031-Salary Feb 13			35684.00	107836.00Cr
	TRF FRM 098561000650				
14.03.13	ATM 9122 SBI DEORIA	DEORIA	3000.00		104836.00Cr
14.03.13	ATM 6714 SBI JHUNGIA	GORAKHPU	1000.00		103836.00Cr
29.03.13	ATM 2500 SBI DEORIA	DEORIA	2000.00		101836.00Cr
03.04.13	ATM 2440 SBI DEORIA	DEORIA	7000.00		91836.00Cr
05.04.13	SAL OF CIVIL COURT 050413			32228.00	124064.00Cr
07.04.13	ATM 6881 ICICI BANK	GORAKHPU	5000.00		119064.00Cr
07.04.13	ATM 2713 SBI JHUNGIA	GORAKHPU	10000.00		109064.00Cr
14.04.13	ATM 976 AXIS BANK LIMITED	GORAKHPU	2000.00		107064.00Cr
24.04.13	INB 4031-SALARY MARCH 2013			52867.00	159931.00Cr
	TRF FRM 098561000650				
24.04.13	ATM 6572 SBI MALVIYA ROAD DED	DEORIA	500.00		159431.00Cr
28.04.13	ATM 4521 BHABHA PHATK ROAD	GORAKHP	9017.00		150414.00Cr
28.04.13	ATM 1412 SBI JHUNGIA	GORAKHPU	10000.00		140414.00Cr
30.04.13	ATM 6526 KRISHNA NAGAR OATH	GORAKHP	6017.00		134397.00Cr
07.05.13	ATM 2022 SBI BANK ROAD	GORAKHPU	12000.00		122397.00Cr
10.05.13	ATM 8620 AXIS BANK LIMITED	DEORIA	2000.00		120397.00Cr
				Carried Forward	122397.00Cr

(+) Sump. Allowance Arrears + M.A.

C.Y. 2013-14

Self Attested  
Sudendra Prakash Pandey

DATE PARTICULARS CHEQUE NO. DEBIT CREDIT BALANCE

Brought For

DATE PARTICULARS

CHEQUE NO. DEBIT CREDIT BALANCE

				Brought Forward	120397.00Cr
11.05.13	INB 4031-SALARY APRIL 2013 CLASS II			54192.00	174589.00Cr
	TRF FRM 098561000650				
19.05.13	ATM 1604 SBI JHUNGIA	GORAKHPU	9000.00		165589.00Cr
03.06.13	INB 4031-SALARY MAY 2013 CLASS II III			54192.00	219781.00Cr
	TRF FRM 098561000650				
04.06.13	ATM 34266 WARD NO-16	DEORIA	3000.00		216781.00Cr
07.06.13	ATM 1626 SBI JHUNGIA 2ND	RAPTINAG	15000.00		191781.00Cr
07.06.13	ATM 1627 SBI JHUNGIA 2ND	RAPTINAG	15000.00		176781.00Cr
09.06.13	ATM 691 SBI JHUNGIA	GORAKHPU	15000.00		161781.00Cr
09.06.13	ATM 2532 SBI JHUNGIA 2ND	RAPTINAG	15000.00		146781.00Cr
09.06.13	ATM 2533 SBI JHUNGIA 2ND	RAPTINAG	10000.00		136781.00Cr
13.06.13	ATM 4736 SBI ASHURAN	GORAKHPU	7000.00		129781.00Cr
23.06.13	ATM 1642 AXIS BANK LIMITED	DEORIA	10000.00		119781.00Cr
23.06.13	ATM 1643 AXIS BANK LIMITED	DEORIA	5000.00		114781.00Cr
28.06.13	ATM 6402 SBI DEORIA	DEORIA	5000.00		109781.00Cr
30.06.13	INTEREST CREDIT			2762.00	112543.00Cr
03.07.13	INB 4031-SALARY JUNE 2013 CLASS II III			56654.00	169197.00Cr
	TRF FRM 098561000650				
02.08.13	INB 4031-SALARY JULY 2013			5830.00	175027.00Cr
	TRF FRM 098561000650				
28.08.13	ATM 5951 KRISHNA NAGAR OATM	GORAKHP	10000.00		165027.00Cr

(ii) Interest

Self Attested  
Subodh Prakash Pandey

P.V. 2013-14



DATE	PARTIAL	CHEQUE NO.	DEBIT	CREDIT	BALANCE
28.08.13	ATM 5952	KRISHNA NAGAR OATH	GORAKHP	3000.00	162027.00Cr
05.09.13	INB 4031-SALARY	AUGUST 2013		49124.00	211151.00Cr
	TRF FRM 098561000650				
08.09.13	ATM 8751	SBI ASHURAN	GORAKHPU	1000.00	210151.00Cr
22.09.13	ATM 2117	SBI DEORIA	DEORIA	5000.00	205151.00Cr
01.10.13	INB 4031-SALARY	SEPT 2013		56654.00	261805.00Cr
				Brought Forward	261805.00Cr
				Carried Forward	261805.00Cr
	TRF FRM 098561000650				
02.10.13	ATM 242	RAGHAV NAGAR	DEORIA	5000.00	256805.00Cr
12.10.13	ATM 3901	SBI DEORIA	DEORIA	7000.00	249805.00Cr
14.10.13	ATM 7489	SBI RAILWAY COLONY 3	GORAKHPU	10000.00	239805.00Cr
24.10.13	INB 4031-POSTAL	PETROL REM.OCT. 2013		46917.00	286722.00Cr
	TRF FRM 098561000650				
27.10.13	ATM 3993	SBI RAILWAY COLONY 3	GORAKHPU	5000.00	281722.00Cr
02.11.13	INB 4031-SALARY	CLASS II III IV OCT 201		56654.00	338376.00Cr
	TRF FRM 098561000650				
02.11.13	ATM 1089	SBI IIND ATM ASHURAN	GORAKHPU	3000.00	335376.00Cr
05.11.13	ATM 2775	SBI IIND ATM ASHURAN	GORAKHPU	5000.00	330376.00Cr
14.11.13	INB 4031-ARREAR	MANDEY PAYMENT NOV. 201		97011.00	427387.00Cr
	TRF FRM 098561000650				
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14.11.13	ATM 7597	SBI IIND ATM ASHURAN	GORAKHPU	10000.00	417387.00Cr
24.11.13	ATM 2059	KRISHNA NAGAR OATH	GORAKHP	7000.00	410387.00Cr
01.12.13	ATM 5676	SBI IIND-ATM ASHURAN	GORAKHPU	5000.00	405387.00Cr
02.12.13	INB 4031-CLASS II III	IV EMPLOYEE SALARY		56654.00	462041.00Cr
	TRF FRM 098561000650				
06.12.13	ATM 8344	SBI IIND ATM ASHURAN	GORAKHPU	2000.00	460041.00Cr
07.12.13	ATM 788	SBI BANK RDAD	GORAKHPU	7000.00	453041.00Cr
26.12.13	ATM 2803	SBI BANK ROAD	GORAKHPU	18000.00	435041.00Cr
31.12.13	INTEREST CREDIT			5458.00	440499.00Cr
03.01.14	INB 4031-SALARY	DEC 2013		49059.00	489558.00Cr
	TRF FRM 098561000650				
05.01.14	ATM 8912	SBI MAIN BRANCH GORA	LUCKNOW	7000.00	482558.00Cr
16.01.14	ATM 7039	SBI JHUNGIA	GORAKHPU	15000.00	467558.00Cr
23.01.14	ATM 7246	SBI RAILWAY COLONY 3	GORAKHPU	3000.00	464558.00Cr
03.02.14	INB 4031-SALARY	JAN 2014 CLASS II III		48932.00	513490.00Cr
				Carried Forward	513490.00Cr

(iii) Petrol Reimbursement

(iv) Interest

*Self Attested  
Subandran Palanisamy*

F.Y. 2013-14

Fy. 2013-14

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	513490.00Cr
	TRF FRM 098561000650				
10.02.14	ATM 5592 SBI JHUNGIA GORAKHPU		7000.00		506490.00Cr
10.02.14	ATM ANNUAL FEE - 6220180008400131580 - 2		112.36		506377.64Cr
11.02.14	INB 4031-LEAVE SALARY LEAVE ENCASHEMEN			56604.00	562981.64Cr
	TRF FRM 098561000650				
16.02.14	ATM 6658 SBI DEORIA DEORIA		5000.00		557981.64Cr
19.02.14	ATM 3275 SBI BHIXHAMPUR ROAD DEORIA		4000.00		553981.64Cr
23.02.14	ATM 981 SBI JHUNGIA GORAKHPU		1000.00		552981.64Cr
07.03.14	ATM 4493 SBI SAHARA PLAZA, NE LUCKNOW		5000.00		547981.64Cr
11.03.14	ATM 3334 SBI JHUNGIA 2ND RAPTINAG		10000.00		537981.64Cr
13.03.14	INB 4031-SALARY FEB 2014 CLASS II III I			19201.00	557182.64Cr
	TRF FRM 098561000650				
21.03.14	ATM 1966 SBI DEORIA DEORIA		7000.00		550182.64Cr
22.03.14	ATM 1822 HUMAYUNPUR ATM GORAKHPU		500.00		549682.64Cr
26.03.14	INB 4031-TTA PAYMENT MARCH 2014			30374.00	580056.64Cr
	TRF FRM 098561000650				
31.03.14	INB 4031-ROBS ALLOW AND PETROL REIMB MARC			25200.00	605256.64Cr
	TRF FRM 098561000650				
02.04.14	ATM 8142 SBI DEORIA DEORIA		3000.00		602256.64Cr
11.04.14	INB 4031-SALARY MARCH 2014			47432.00	647688.64Cr
	TRF FRM 098561000650				
11.04.14	ATM 2968 SBI DEORIA DEORIA		5000.00		642688.64Cr
13.04.14	ATM 8549 SBI JHUNGIA 2ND RAPTINAG		5500.00		637188.64Cr
27.04.14	ATM 8762 SBI SAHARA PLAZA, NE LUCKNOW		10000.00		627188.64Cr
09.05.14	ATM 6476 SBI PBB VIPULKHAND LUCKNOW		10000.00		617188.64Cr
14.05.14	ATM 7688 SBI PBB VIPULKHAND LUCKNOW		14000.00		603188.64Cr
25.05.14	ATM 5145 SBI SAHARA PLAZA, NE LUCKNOW		15000.00		588188.64Cr
25.05.14	ATM 7440 SBI EAST END MALL(WA LUCKNOW		5000.00		583188.64Cr
				Carried Forward	583188.64Cr

(v) T.T.A. Payment

(vi) Petrol Reimbursement and Rob Allowance

Self Attested  
Sajjan Prasad Pandey

वित्तीय वर्ष 2011-2012

Verified Branch Deductions of

Mr. Satendra Prakash Pandey

ENCL. - 4

Copy of Salary Register F.Y.

21/04/12 यशवंत पांडेय

C.S. (D) Gondy

DC. I. No. 04/02/0072.00/1433.

Month	Gross Pay	D.A.	C.C.A.	Other Adv.	Gross Pay	D.C.I.	IT.	415 NMF Sav.	Other Deduction	NMF Pay	Voucher No & Date
March 2011	27700	12465	200	5957	46322	4017 Nov. 2011-2336	1000	60+140	7553	38769	A14/18.4.2011
April 2011	27700	12465	200	5957	46322	4017 Dec. 2011-2336	1000	60+140	7553	38769	A18/02.05.2011
May 2011	27700	12465	200	5957	46322	4017 Jan. 2012-2336	1000	60+140	7553	38769	A02/01.06.2011
June 2011	27700	—	—	—	102891	—	10000	—	10000	92.091	A37/17.06.2011
July 2011	27700	—	—	—	44096	—	4000	—	4000	40096	A35/17.06.2011
August 2011	27700	12465	200	6220	46505	4017 Feb 2012-2336	1000	60+140	7553	39032	A54/30.06.2011
September 2011	27700	—	—	—	1394	—	—	—	NAL	1394	A19/21.7.2011
October 2011	27700	12465	200	6220	46585	4017 March 2012-2336	1000	60+140	7553	39032	A43/30.7.2011
November 2011	27700	14127	200	6220	48247	4183 April 2012-2336	1000	60+140	7719	40528	A14/07.09.2011
December 2011	27700	14127	200	6220	48247	4183 May 2012-2336	1000	60+140	7719	40528	A44/30.09.2011
January 2012	27700	14127	200	6212	48239	4183 June 2012-3748	1000	60+140	9123	39305	A25/25.10.2011
February 2012	27700	16066	200	6212	50178	4183 July 2012-4017	3000	60+140	11400	36881	A14/30.11.2011
March 2012	27700	16066	200	6212	50178	4377 August 2012-4377	10000	60+140	14577	35601	A17/29.12.2011
April 2012	27700	16066	200	6212	50178	4377	9773	60+140	14350	35828	A06/01.02.2012

\* In this financial year net payment of arrears of revised pay scale received in account is Rs. 92891/- + Rs 40,096 = Rs. 1,32,987/- . From this amount of Rs. 1,32,987/- Rs. 1,10,790/- has been adjusted in S.B.I. Car loan and Car loan account has been closed on Dt. 16/04/2012.

Self Attested  
Satendra Prakash Pandey





1997  
ENCL. - 5 (SBI Copy of Car Loan account of April 20)

Account Name : Mr. SATYENDRA PRAKASH PANDEY  
Address : H. NO. 5/1131, VIRAM KHAND  
GOMTI NAGAR  
LUCKNOW-226010  
Lucknow  
Date : 12 Jun 2023  
Account Number : 00000031023241713  
Account Description : TL(PER) EZEE CAR 3-5 YRS  
Branch : GONDA  
Balance as on 1 Apr 2012 :-1,16,635.00

Account Statement from 1 Apr 2012 to 30 Apr 2012

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Apr 2012	16 Apr 2012	DISCHARGE VIA TRA-A/C CLOSED-	-		1,10,790.00	0.00
16 Apr 2012	16 Apr 2012	DISCHARGE INTERES--	-	455.00		-1,10,790.00
2 Apr 2012	2 Apr 2012	O.S. DEPOSIT TRAN- TRANSFER FROM 30753705976 Mr. SATYENDRA PRAKASH-	-		6,300.00	-1,10,335.00

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

\*\*This is a computer generated statement and does not require a signature.

Self Attested.  
Satyendra Prakash Pandey