

प्रेषक,

अखिलेश कुमार पाठक
चतुर्थ अपर जिला जज
जनपद न्यायालय
कानपुर देहात ।

सेवा में,

महानिबंधक
माननीय उच्च न्यायालय
इलाहाबाद ।

द्वारा - जनपद न्यायाधीश,
कानपुर देहात ।

विषय :- सामान्य भविष्य निधि खाता संख्या LJU-21521 से स्थाई अग्रिम के लिए किये गए आवेदन (I.D.-633)
पर माननीय न्यायालय द्वारा मागे गए प्रपत्र / सूचना के प्रेषण के संबंध में ।

महोदय,

मेरे द्वारा अपने सामान्य भविष्य निधि खाता संख्या LJU-21521 से गृह निर्माण ऋण के बकाये के भुगतान हेतु रु० 1000000/- के स्थायी अग्रिम हेतु आवेदन कार्यालय पत्र संख्या 540/XV दिनांक 01.06.2020 के द्वारा किया गया था । उपरोक्त आवेदन पर माननीय न्यायालय द्वारा मागे गए प्रपत्र / सूचना इस पत्र के साथ संलग्न कर प्रेषित किये जा रहे हैं ।

माननीय न्यायालय से निवेदन है की मेरे सामान्य भविष्य निधि खाता संख्या LJU-21521 से गृह निर्माण ऋण के बकाये के भुगतान हेतु रु० 1000000/- के स्थायी अग्रिम स्वीकृत करने की कृपा करे ।

Office of the District Judge, Ramabai Nagar (Kanpur Dehat), Judgeship

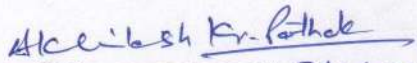
No 612/XV Dated: 25-06-2020 सादर ।

Forwarded to महा निबंधक, भारतीय उच्च न्यायालय
इलाहाबाद ।

भवदीय

for necessary action.


District Judge,
Ramabai Nagar,
(Kanpur Dehat)


(अखिलेश कुमार पाठक) 24.6.2020
चतुर्थ अपर जिला जज
जनपद न्यायालय
कानपुर देहात

संलग्न :-

1. पास बुक की पिछले 4 वर्षों की सत्यापित छाया प्रति (5 वर्क)
2. पूर्व में लिए गए स्थाई / अस्थाई अग्रिम के संबंध में प्रमाण पत्र (1 वर्क)
3. आहरण वितरण अधिकारी द्वारा निर्गत अंतिम अवशेष सम्बन्धी प्रमाण पत्र (1 वर्क)
4. सामान्य भविष्य निधि नियमावली से सम्बंधित प्रमाण पत्र (1 वर्क)
5. भूमि क्रय किये जाने से सम्बंधित प्रमाण पत्र (1 वर्क)
6. भारतीय स्टेट बैंक द्वारा निर्गत स्टेटमेंट / स्व प्रमाण पत्र (17 वर्क)
7. पूर्व में लिए गए अग्रिमो से सम्बंधित वर्षों की पास बुक की प्रमाणित छाया प्रति (8 वर्क)
8. आहरण एव वितरण अधिकारी द्वारा प्रतिहस्ताक्षरित अंडरटेकिंग (1 वर्क)

युवालय का माता	वैलम, अक्ष-कांठ, वैलम की सभ्यता वर्ग	कोषागार का प्रकार	वास्तुकार की नगराशि (वर्ग)	उप-भविष्य निधि को भूल की नगराशि का योग, विद्यार्थी कर्तवी	किता का वर्ग
अक्षिका	3/16	10/10/15	95195	12000	000
भद्र	4/16	14.5/16	95195	12000	000
बन	5/16	10/10/16	95195	12000	000
शुभाई	6/16	11/10/16	95195	12000	000
अनल	7/16	12/10/16	95195	12000	000
अनल	8/16	13/10/16	95195	12000	000
अनल	9/16	14/10/16	95195	12000	000
अनल	10/16	15/10/16	95195	12000	000
अनल	11/16	16/10/16	95195	12000	000
अनल	12/16	17/10/16	95195	12000	000
अनल	13/16	18/10/16	95195	12000	000
अनल	14/16	19/10/16	95195	12000	000
अनल	15/16	20/10/16	95195	12000	000
अनल	16/16	21/10/16	95195	12000	000
अनल	17/16	22/10/16	95195	12000	000
अनल	18/16	23/10/16	95195	12000	000
अनल	19/16	24/10/16	95195	12000	000
अनल	20/16	25/10/16	95195	12000	000
अनल	21/16	26/10/16	95195	12000	000
अनल	22/16	27/10/16	95195	12000	000
अनल	23/16	28/10/16	95195	12000	000
अनल	24/16	29/10/16	95195	12000	000
अनल	25/16	30/10/16	95195	12000	000
अनल	26/16	31/10/16	95195	12000	000
अनल	27/16	32/10/16	95195	12000	000
अनल	28/16	33/10/16	95195	12000	000
अनल	29/16	34/10/16	95195	12000	000
अनल	30/16	35/10/16	95195	12000	000
अनल	31/16	36/10/16	95195	12000	000
अनल	32/16	37/10/16	95195	12000	000
अनल	33/16	38/10/16	95195	12000	000
अनल	34/16	39/10/16	95195	12000	000
अनल	35/16	40/10/16	95195	12000	000
अनल	36/16	41/10/16	95195	12000	000
अनल	37/16	42/10/16	95195	12000	000
अनल	38/16	43/10/16	95195	12000	000
अनल	39/16	44/10/16	95195	12000	000
अनल	40/16	45/10/16	95195	12000	000
अनल	41/16	46/10/16	95195	12000	000
अनल	42/16	47/10/16	95195	12000	000
अनल	43/16	48/10/16	95195	12000	000
अनल	44/16	49/10/16	95195	12000	000
अनल	45/16	50/10/16	95195	12000	000
अनल	46/16	51/10/16	95195	12000	000
अनल	47/16	52/10/16	95195	12000	000
अनल	48/16	53/10/16	95195	12000	000
अनल	49/16	54/10/16	95195	12000	000
अनल	50/16	55/10/16	95195	12000	000
अनल	51/16	56/10/16	95195	12000	000
अनल	52/16	57/10/16	95195	12000	000
अनल	53/16	58/10/16	95195	12000	000
अनल	54/16	59/10/16	95195	12000	000
अनल	55/16	60/10/16	95195	12000	000
अनल	56/16	61/10/16	95195	12000	000
अनल	57/16	62/10/16	95195	12000	000
अनल	58/16	63/10/16	95195	12000	000
अनल	59/16	64/10/16	95195	12000	000
अनल	60/16	65/10/16	95195	12000	000
अनल	61/16	66/10/16	95195	12000	000
अनल	62/16	67/10/16	95195	12000	000
अनल	63/16	68/10/16	95195	12000	000
अनल	64/16	69/10/16	95195	12000	000
अनल	65/16	70/10/16	95195	12000	000
अनल	66/16	71/10/16	95195	12000	000
अनल	67/16	72/10/16	95195	12000	000
अनल	68/16	73/10/16	95195	12000	000
अनल	69/16	74/10/16	95195	12000	000
अनल	70/16	75/10/16	95195	12000	000
अनल	71/16	76/10/16	95195	12000	000
अनल	72/16	77/10/16	95195	12000	000
अनल	73/16	78/10/16	95195	12000	000
अनल	74/16	79/10/16	95195	12000	000
अनल	75/16	80/10/16	95195	12000	000
अनल	76/16	81/10/16	95195	12000	000
अनल	77/16	82/10/16	95195	12000	000
अनल	78/16	83/10/16	95195	12000	000
अनल	79/16	84/10/16	95195	12000	000
अनल	80/16	85/10/16	95195	12000	000
अनल	81/16	86/10/16	95195	12000	000
अनल	82/16	87/10/16	95195	12000	000
अनल	83/16	88/10/16	95195	12000	000
अनल	84/16	89/10/16	95195	12000	000
अनल	85/16	90/10/16	95195	12000	000
अनल	86/16	91/10/16	95195	12000	000
अनल	87/16	92/10/16	95195	12000	000
अनल	88/16	93/10/16	95195	12000	000
अनल	89/16	94/10/16	95195	12000	000
अनल	90/16	95/10/16	95195	12000	000
अनल	91/16	96/10/16	95195	12000	000
अनल	92/16	97/10/16	95195	12000	000
अनल	93/16	98/10/16	95195	12000	000
अनल	94/16	99/10/16	95195	12000	000
अनल	95/16	100/10/16	95195	12000	000

Area District 2016-17

वर्ष के दौरान सामान्य परिवर्ण निवृत्ति निधि के त्रिये गने अत्रनों के अत्रने

सामान्य परिवर्ण निधि की कर्तवी	अत्रिमास की नगराशि	योग	अत्रिमास की नगराशि	योग	अत्रिमास की नगराशि	योग	अत्रिमास की नगराशि	योग
7	4000	12000	4000	12000	4000	12000	4000	12000
8	4000	12000	4000	12000	4000	12000	4000	12000
9	4000	12000	4000	12000	4000	12000	4000	12000
10	4000	12000	4000	12000	4000	12000	4000	12000
11	4000	12000	4000	12000	4000	12000	4000	12000
12	4000	12000	4000	12000	4000	12000	4000	12000
13	4000	12000	4000	12000	4000	12000	4000	12000

2016-17

वर्ष के दौरान सामान्य परिवर्ण निवृत्ति निधि के त्रिये गने अत्रनों के अत्रने	वर्ष	वर्ष	वर्ष	वर्ष	वर्ष	वर्ष	वर्ष	वर्ष
1	2	3	4	5	6	7	8	9

03/16 to 02/17 के अत्रिमास 2016-17

कॉपी अटैचमेंट

कॉपी अटैचमेंट

आदरणीय एवं वितरण अधिकारी
कानपुर देहात

1963076

166058

2288599

2288599

क्र.सं.	वर्ष	वर्ष के दौरान	वर्ष के दौरान	वर्ष के दौरान	वर्ष के दौरान	वर्ष के दौरान	वर्ष के दौरान	वर्ष के दौरान	वर्ष के दौरान
1	2017	...	...	...	...	...	...	...	...

वर्ष के दौरान सोमान्य नविवर निवृत्त निधि से लिखे गये अग्रिमों के बरीर

क्र.सं.	वर्ष	वर्ष के दौरान	वर्ष के दौरान	वर्ष के दौरान	वर्ष के दौरान	वर्ष के दौरान	वर्ष के दौरान	वर्ष के दौरान	वर्ष के दौरान
1	2017	...	...	...	...	...	...	...	...

अपर लिहा एव सत्र न्यायाधीश
आहरण एव वितरण अधिकारी
कानपुर देहात

क्र.सं.	वर्ष	वर्ष के दौरान	वर्ष के दौरान	वर्ष के दौरान	वर्ष के दौरान	वर्ष के दौरान	वर्ष के दौरान	वर्ष के दौरान	वर्ष के दौरान
1	2017	...	...	...	...	...	...	...	...

वर्ष के दौरान सोमान्य नविवर निवृत्त निधि से लिखे गये अग्रिमों के बरीर

क्र.सं.	वर्ष	वर्ष के दौरान	वर्ष के दौरान	वर्ष के दौरान	वर्ष के दौरान	वर्ष के दौरान	वर्ष के दौरान	वर्ष के दौरान	वर्ष के दौरान
1	2017	...	...	...	...	...	...	...	...

अपर लिहा एव सत्र न्यायाधीश
आहरण एव वितरण अधिकारी
कानपुर देहात

सूचना/नकासा	वैतन, अरब-कावा, वैतन की संख्या अर्थात्	कोषागार का उच्चतर वर्ग दिनांक	वास्तविक वारंश (₹0)	उत्तर या निवृत्त निधि के अन्तर्गत की वारंश के सम्मिलित की गई है।	देला शीर्षक
अग्रंश	3119	1246419	123002	14000	0009
मई	4119	1241519	123002	14000	"
जून	5119	126131519	123002	14000	"
जुलाई	6119	0661519	123002	14000	"
अगस्त	7119	6113019	126575	14000	"
सितम्बर	8119	30420019	126575	14000	"
अक्तूबर	9119	261200919	126575	14000	"
नवम्बर	10119	150200119	126575	14000	"
दिसम्बर	1119	450200119	132222	14000	"
जनवरी	1219	500200119	126575	14000	"
फरवरी	1319	550200120	126575	14000	"
मार्च	1419	550200120	143622	14000	"
अप्रैल	1519	440200120	143622	14000	"

वर्ष के दौरान सामान्य बतियन निर्वाह निधि से लिये गये अग्रियों के खाते

योग 1779941=100

स्वीकृति	स्वीकृत	अस्थायी कोषागार	लेखा	कसूली	वसूली	आहरण एवं वितरण दिनांश के
आदेश संख्या और दिनांक	वर्षांश (₹0)	अग्रिम अथवा अतिरिक्त दिनांक	वर्षांश	की संख्या	प्रारम्भ होने का दिनांक	आहरण एवं वितरण दिनांश के

Advanced Nil Office
 No 02/20
 आहरण शून्य
 03/0019 40 03/2020

वरिष्ठ कोषाधिकारी कानपुर-देहात

आहरण एवं वितरण अधिकारी कानपुर देहात

कानपुर देहात

वर्ष	वर्ष का अग्रदान	अग्रिम की बराबरी	योग	अस्थायी अग्रिम अथवा अतिरिक्त निष्कासन की वारंश (₹0)	प्रारम्भिक प्रारम्भ होने का दिनांक (₹0)	आहरण एवं वितरण दिनांक और मूह
7	14000	-	14000	अस्थायी अग्रिम अथवा अतिरिक्त निष्कासन की वारंश (₹0)	प्रारम्भिक प्रारम्भ होने का दिनांक (₹0)	आहरण एवं वितरण दिनांक और मूह
8	14000	-	14000	-	-	-
9	14000	-	14000	-	-	-
10	14000	-	14000	-	-	-
11	14000	-	14000	-	-	-
12	14000	-	14000	-	-	-
13	14000	-	14000	-	-	-

1779941=100

पिछले वर्ष/वर्षों में अग्रिम/निष्कासन की वारंश

वर्ष

वर्ष

वर्ष

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वर्ष

₹02/20

वरिष्ठ कोषाधिकारी कानपुर-देहात

03/20 से 02/20 तक के अग्रिमों की वारंश

आहरण एवं वितरण अधिकारी कानपुर देहात

1779941=100

245167=100

3421970=100

3421970=100

3421970=100

3421970=100

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4/5

copy attached

आहरण एवं वितरण अधिकारी कानपुर देहात

आहरण एवं वितरण अधिकारी कानपुर देहात

CERTIFICATE FOR POINT NO.- 2

I AKHILESH KUMAR PATHAK , ADD. DISTRICT JUDGE, RAMABAI NAGAR , hereby certify on the 2ND point of Raised Objection on the final withdrawal, that I have never made a final withdrawal of any sum of amount from my GPF account till now

I Certify that I have taken the *temporary advances* on three various events:

- i) Rs 10,000 granted on date 20/04/2000 ; which was recovered in GPF account till FEBRUARY 2001. The amount was taken for the purchase of a Scooter.
- ii) Rs 20,000 granted on date 23/04/2004 ; which was recovered in GPF account till JANUARY, 2006. The amount was taken for the purpose of family expences during a family wedding.
- iii) Rs 1,40,000 granted on date 10/03/2015; which was recovered in GPF account till APRIL , 2018. The amount was taken for the purpose of the Ceremony of GRIH PRAVESH (House Warming).

THE REQUIRED DOCUMENTS ARE ANNEXED.

Akhilesh Kumar Pathak

AKHILESH KUMAR PATHAK
ADD. DISTRICT JUDGE
RAMABAI NAGAR.

कार्यालय जनपद न्यायाधीश कानपुर देहात

प्रमाण पत्र

प्रमाणित किया जाता है की श्री अखिलेश कुमार पाठक, अपर जिला जज जनपद न्यायालय कानपुर देहात, के सामान्य भविष्य निधि खाता संख्या LJU-21521 में उनके पास बुक में अंकित प्रविष्टि के आधार पर दिनांक 08.06.2020 को जमा धनराशि का विवरण निम्न है :-

1. वर्ष 2020-21 का प्रारंभिक अवशेष -		₹ 3421770.00
2. माह अप्रैल 20 से जून 20 तक अभिदान - (+)		₹ 48000.00
3. शासन द्वारा निरुद्ध धनराशि -	(-)	₹ 9941.00
4. शुद्ध जमा धनराशि (दि० 08.06.20 को)		₹ 3459829.00

Handwritten Signature
11.6.2020
आहरण एव वितरण अधिकारी
द्वितीय अपर जिला जज
जनपद न्यायालय
कानपुर देहात

अकिलेश - 4 1/1

CERTIFICATE ON THE DEMANDED JUSTIFICATION ON POINT NO.- 4

I AKHILESH KUMAR PATHAK , ADD. DISTRICT JUDGE ,RAMABAI NAGAR hereby certify that the required amount is for the repayment of the taken HOUSE CONSTRUCTION LOAN in provision of the Rule 16(1)(C)(c) of GPF 1985.

The reason for this is due to the high banking interest rates thus I want to shed off the loan and discharge my liabilities by paying the remaining amount to the bank as soon as possible.

Hence, I declare the requested amount to be spent solely for the purpose of paying my housing loan.

Akhilesh K. Pathak
AKHILESH KUMAR PATHAK
ADD. DISTRICT JUDGE
RAMABAI NAGAR.

अनुक्रमांक - 5 १/१

CERTIFICATE DEMANDED ON POINT NO.- 5

I AKHILESH KUMAR PATHAK , ADD. DISTRICT JUDGE RAMABAI NAGAR, hereby certify that, I haven't purchased any already constructed house but only after the permission of the HON'BLE. HIGH COURT in letter no. 6239/ IV- 2890/ Admin (A) / Dated 09/05/2008 purchased a plot in RAPTI NAGAR, GORAKHPUR.

Henceforth, After the purchase it was duly informed to HON. HIGH COURT through letter no. 2044/ XV / DATED- 30/06/2008 forwarded by District Judge, Agra.

Afterwards, I took the loan from S.B.I. for the construction of the house twice. Firstly for the sum of Rs 20,00,000 [Twenty lakhs] ,and further of Rs 10,00,000 [Ten Lakhs] for the similar purpose.

After the taking the loan I have been informing to Hon' ble High Court through my property statement regularly since 2012-13.

Therefore, I pray the HON'B HIGH COURT to sanction the amount for repaying outstanding home loan.

Akhilesh Kumar Pathak
AKHILESH KUMAR PATHAK
ADD. DISTRICT JUDGE
RAMABAI NAGAR.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
GORAKHPUR
BANK ROAD
GORAKHPUR
Branch Code : 00086
Branch Phone : 2338360
IFSC:SBIN0000086
MICR:273002001

MR AKHILESH KUMAR PATHAK
S/O NIWAS PATHAK RAPTI NAGAR
PHASE_4, FLAT NO._F_82,
RAPTINAGAR GORAKHPUR
273001

Account No. : 32818185270
Product : MC-SBI HOME LOAN
Currency : INR

Date : 06/06/2020 Time : 12:54:22

Cleared Balance : 9,11,236.00DR

E-mail :

Uncleared Amount : 0.00CR

+MOD Bal:

Limit : 20,00,000.00 ✓

Drawing Power : 12,06,817.00

Int. Rate : 8.40 % p.a.

Nominee Name :

Statement From 09/02/2013 to 06/06/2020

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit
BROUGHT FORWARD :					
09/02/13	09/02/13	SANCTIONED BY SBI A SINGLE SIDED ADVANCE HL OF AKHILESH KUMAR PATHAK		4,20,000.00	
28/02/13	28/02/13	PART PERIOD INTEREST		2,114.00	
31/03/13	31/03/13	PART PERIOD INTEREST		3,167.00	
10/04/13	10/04/13	O.S. DEPOSIT TRANSFER			23,817.00
30/04/13	30/04/13	PART PERIOD INTEREST		3,341.80	
10/05/13	10/05/13	O.S. DEPOSIT TRANSFER			23,817.00
20/05/13	20/05/13	SINGLE SIDED ADVANCE HL OF A K PATHAK		5,00,000.00	
31/05/13	31/05/13	PART PERIOD INTEREST		4,819.00	
10/06/13	10/06/13	O.S. DEPOSIT TRANSFER			23,817.00
30/06/13	30/06/13	PART PERIOD INTEREST		7,114.00	
07/07/13	10/07/13	O.S. DEPOSIT TRANSFER			23,817.00
4/07/13	24/07/13	DEBIT ADJUSTMENT HL INSURANCE PREMIUM		10,000.00	
4/07/13	24/07/13	DEBIT ADJUSTMENT HL INSURANCE PREMIUM		343.00	
1/07/13	31/07/13	PART PERIOD INTEREST		7,230.00	
07/08/13	10/08/13	O.S. DEPOSIT TRANSFER			23,817.00
1/08/13	31/08/13	PART PERIOD INTEREST		7,155.00	
07/09/13	10/09/13	O.S. DEPOSIT TRANSFER			23,817.00
07/09/13	19/09/13	RT 9.950 TO 10.050%			
07/09/13	30/09/13	PART PERIOD INTEREST		6,817.00	
07/10/13	10/10/13	O.S. DEPOSIT TRANSFER			23,817.00
07/10/13	23/10/13	SINGLE SIDED ADVANCE HL DISBURSED OF AKH		5,00,000.00	
07/10/13	31/10/13	PART PERIOD INTEREST		8,178.00	
07/11/13	07/11/13	RT 10.050 TO 10.250%			
CARRIED FORWARD :					

13,14,242.00DR

Statement Summary

Count 14

Cr. Count 7

14,80,961.00

1,66,719.00

Self Attested

अपर जिला जज
कोर्ट नं-4
कानपुर-देहात

Scanned with CamScanner

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
GORAKHPUR
BANK ROAD
GORAKHPUR
Branch Code : 00086
Branch Phone : 2338360
IFSC:SBIN0000086
MICR:273002001

MR AKHILESH KUMAR PATHAK
S/O NIWAS PATHAK RAPTI NAGAR
PHASE_4, FLAT NO._F_82,
RAPTINAGAR GORAKHPUR
273001

Account No. : 32818185270
Product : MC-SBI HOME LOAN JAN
Currency : INR

Date : 06/06/2020

Time : 12:54:22

E-mail :

Cleared Balance :

9,11,236.00DR

Uncleared Amount :

0,00CR

+MOD Bal:

Limit : 20,00,000.00

Drawing Power : 12,06,817.00

Int. Rate : 8.40 % p.a.

Nominee Name :

Statement From 09/02/2013 to 06/06/2020

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	
BROUGHT FORWARD :						
30/11/13	30/11/13	PART PERIOD INTEREST				13,24
10/12/13	10/12/13	O.S. DEPOSIT TRANSFE		10,888.00		
31/12/13	31/12/13	PART PERIOD INTEREST			23,817.00	13,01
10/01/14	10/01/14	O.S. DEPOSIT TRANSFE		11,181.00		12,77
31/01/14	31/01/14	PART PERIOD INTEREST			23,817.00	12,54
10/02/14	10/02/14	O.S. DEPOSIT TRANSFE		11,071.00		12,42
14/02/14	14/02/14	SINGLE SIDED ADVANCE HOME LOAN A K PATH		5,80,000.00	23,817.00	12,18
28/02/14	28/02/14	PART PERIOD INTEREST				18,82
10/03/14	10/03/14	O.S. DEPOSIT TRANSFE		12,349.00		18,69
31/03/14	31/03/14	INTEREST			23,817.00	18,46
10/04/14	10/04/14	O.S. DEPOSIT TRANSFE		15,910.00		18,30
30/04/14	30/04/14	INTEREST			23,817.00	18,07
10/05/14	10/05/14	O.S. DEPOSIT TRANSFE		15,332.00		17,91
31/05/14	31/05/14	INTEREST			23,817.00	17,68
10/06/14	10/06/14	O.S. DEPOSIT TRANSFE		15,767.00		17,52
30/06/14	30/06/14	INTEREST			23,817.00	17,29
10/07/14	10/07/14	O.S. DEPOSIT TRANSFE		15,193.00		17,13
31/07/14	31/07/14	INTEREST			23,817.00	16,90
10/08/14	10/08/14	O.S. DEPOSIT TRANSFE		15,622.00		16,74
11/08/14	31/08/14	INTEREST			23,817.00	16,51
30/09/14	10/09/14	O.S. DEPOSIT TRANSFE		15,551.00		16,35
10/09/14	30/09/14	INTEREST			23,817.00	16,12
30/10/14	10/10/14	O.S. DEPOSIT TRANSFE		14,981.00		15,96
0					23,817.00	15,73
CARRIED FORWARD :						17,62,283.00DR
Statement Summary						
Dr. Count 12		Cr. Count 11		7,33,845.00	2,61,987.00	

Self Attested



जिला जज

STATEMENT OF ACCOUNT

MR AKHILESH KUMAR PATHAK
S/O NIWAS PATHAK RAPTI NAGAR
PHASE_4, FLAT NO._F_82,
RAPTINAGAR GORAKHPUR
273001

STATE BANK OF INDIA
GORAKHPUR
BANK ROAD
GORAKHPUR
Branch Code : 00086
Branch Phone : 2338360
IFSC:SBIN0000086
MICR:273002001

Account No. : 32818185270
Product : MC-SBI HOME LOAN JAN 17
Currency : INR

Date : 06/06/2020 Time : 12:54:22
Cleared Balance : 9,11,236.00DR
+MOD Bal:
Limit : 20,00,000.00
Int. Rate : 8.40 % p.a.
Statement From . 09/02/2013 to 06/06/2020

E-mail :
Uncleared Amount : 0.00CR
Drawing Power : 12,06,817.00
Nominee Name :

Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						
10/11/14	10/11/14	O.S. DEPOSIT TRANSFE				17,62,17
					23,817.00	17,58,36
30/11/14	30/11/14	INTEREST				17,68,17
10/12/14	10/12/14	O.S. DEPOSIT TRANSFE		14,836.00		17,44,81
					23,817.00	17,44,81
31/12/14	31/12/14	INTEREST				17,60,18
10/01/15	10/01/15	O.S. DEPOSIT TRANSFE		15,250.00		17,36,33
					23,817.00	17,36,33
31/01/15	31/01/15	INTEREST				17,51,24
10/02/15	10/02/15	O.S. DEPOSIT TRANSFE		15,176.00		17,27,66
					23,817.00	17,27,66
28/02/15	28/02/15	INTEREST				17,41,33
10/03/15	10/03/15	O.S. DEPOSIT TRANSFE		13,645.00		17,17,55
					23,817.00	17,17,55
31/03/15	31/03/15	INTEREST				17,32,55
10/04/15	10/04/15	O.S. DEPOSIT TRANSFE		15,012.00		17,08,33
					23,817.00	17,08,33
10/04/15	10/04/15	RT 10.250 TO 10.100%				17,23,33
30/04/15	30/04/15	INTEREST				16,99,33
10/05/15	10/05/15	O.S. DEPOSIT TRANSFE		14,308.00		17,13,82
					23,817.00	17,13,82
31/05/15	31/05/15	INTEREST				16,90,01
08/06/15	08/06/15	RT 10.100 TO 9.950%		14,635.00		16,75,36
10/06/15	10/06/15	O.S. DEPOSIT TRANSFE				16,90,01
					23,817.00	16,90,01
30/06/15	30/06/15	INTEREST				17,03,24
10/07/15	10/07/15	O.S. DEPOSIT TRANSFE		13,929.00		16,80,12
					23,817.00	16,80,12
31/07/15	31/07/15	INTEREST				16,94,38
10/08/15	10/08/15	O.S. DEPOSIT TRANSFE		14,257.00		16,70,56
					23,817.00	16,70,56
31/08/15	31/08/15	INTEREST				16,84,33
10/09/15	10/09/15	O.S. DEPOSIT TRANSFE		14,176.00		16,60,22
					23,817.00	16,60,22
30/09/15	30/09/15	INTEREST				16,74,56
15/10/15	05/10/15	RT 9.950 TO 9.550%		13,642.00		16,74,56
CARRIED FORWARD:						
					16,74,564.00DR	

Statement Summary

Dr. Count 11

Cr. Count 11

1,58,866.00

2,61,987.00

Self Attested

अपर जिला जज
कोर्ट नं-4
कानपुर-देहात



STATEMENT OF ACCOUNT

STATE BANK OF INDIA
GORAKHPUR
BANK ROAD
GORAKHPUR
Branch Code : 00086
Branch Phone : 2338360
IFSC:SBIN0000086
MICR:273002001

MR AKHILESH KUMAR PATHAK
S/O NIWAS PATHAK RAPTI NAGAR
PHASE_4, FLAT NO._F_82,
RAPTINAGAR GORAKHPUR
273001

Account No. : 32818185270
Product : MC-SBI HOME LOAN JAN
Currency : INR

Date : 06/06/2020 Time : 12:54:22

Cleared Balance : 9,11,236.00DR

E-mail :
Uncleared Amount : 0.00CR

+MOD Bal:
Limit : 20,00,000.00

Drawing Power : 12,06,817.00

Int. Rate : 8.40 % p.a.

Nominee Name :

Statement From 09/02/2013 to 06/06/2020

Page No. : 5

Post Date	Value Date	Details	Chq.No.	Debit	Credit	
BROUGHT FORWARD :						
31/10/16	31/10/16	INTEREST				15.27
30/11/16	30/11/16	INTEREST		12,369.00		15.27
21/12/16	21/12/16	DEPOSIT TRANSFER		12,013.00		15.27
		TER FROM 30068928051			26,950.00	15.27
31/12/16	31/12/16	INTEREST				15.27
01/01/17	01/01/17	RT 9.550 TO 9.500%		12,433.00		15.27
05/01/17	05/01/17	O.S. DEPOSIT TRANSFE				15.27
10/01/17	10/01/17	O.S. DEPOSIT TRANSFE			1.00	15.27
31/01/17	31/01/17	INTEREST			23,817.00	15.27
28/02/17	28/02/17	INTEREST		12,192.00		15.27
08/03/17	08/03/17	O.S. DEPOSIT TRANSFE		11,050.00		15.27
17/03/17	17/03/17	RT 9.500 TO 8.650%			25,945.00	15.27
17/03/17	17/03/17	CREDIT INTEREST ADJ				15.27
17/03/17	17/03/17	INTEREST			6,299.73	14.87
31/03/17	31/03/17	INTEREST		6,299.73		15.01
08/04/17	08/04/17	O.S. DEPOSIT TRANSFE		12,161.00		15.13
30/04/17	30/04/17	INTEREST			25,945.00	14.87
08/05/17	08/05/17	O.S. DEPOSIT TRANSFE		10,620.00		14.72
31/05/17	31/05/17	INTEREST			25,945.00	14.83
08/06/17	08/06/17	O.S. DEPOSIT TRANSFE		10,860.00		14.57
30/06/17	30/06/17	INTEREST			25,945.00	14.67
08/07/17	08/07/17	O.S. DEPOSIT TRANSFE		10,403.00		14.41
31/07/17	31/07/17	INTEREST			25,945.00	14.52
08/08/17	08/08/17	O.S. DEPOSIT TRANSFE		10,635.00		14.26
17/08/17	31/08/17	INTEREST			25,945.00	14.38
08/09/17	08/09/17	O.S. DEPOSIT TRANSFE		10,522.00		14.10
30/09/17	30/09/17	INTEREST			25,945.00	14.28
		CARRIED FORWARD:		10,074.00		14.28

Statement Summary

Dr. Count 13

Cr. Count 11

1,41,631.73

2,38,682.73

14,21,015.00



Self Attested
अपर जिला जज
कोर्ट नं० 4
कानपुर-देहात

STATEMENT OF ACCOUNT

MR AKHILESH KUMAR PATHAK
S/O NIWAS PATHAK RAPTI NAGAR
PHASE_4, FLAT NO._F_82,
RAPTINAGAR GORAKHPUR
273001

STATE BANK OF INDIA
GORAKHPUR
BANK ROAD
GORAKHPUR
Branch Code : 00086
Branch Phone : 2338360
IFSC:SBIN0000086
MICR:273002001
Account No. : 32818185270
Product : MC-SBI HOME LOAN PLAN
Currency : INR

Date : 06/06/2020

Time : 12:54:22

E-mail :

Cleared Balance :

9,11,236.00DR

Uncleared Amount :

0.00CR

+MOD Bal:

Limit : 20,00,000.00

Drawing Power : 12,06,817.00

Int. Rate : 8.40 % p.a.

Nominee Name :

Statement From 09/02/2013 to 06/06/2020

Page No. : 7

Post Date	Value Date	Details	Chq.No.	Debit	Credit
BROUGHT FORWARD :					
08/09/18	08/09/18	O.S. DEPOSIT TRANSFER			24,480.00
30/09/18	30/09/18	INTEREST			9,044.00
08/10/18	08/10/18	O.S. DEPOSIT TRANSFER			24,480.00
31/10/18	31/10/18	INTEREST			9,228.00
08/11/18	08/11/18	O.S. DEPOSIT TRANSFER			24,480.00
30/11/18	30/11/18	INTEREST			8,822.00
08/12/18	08/12/18	O.S. DEPOSIT TRANSFER			24,480.00
31/12/18	31/12/18	INTEREST			24,480.00
08/01/19	08/01/19	O.S. DEPOSIT TRANSFER			8,998.00
31/01/19	31/01/19	INTEREST			25,945.00
08/02/19	08/02/19	O.S. DEPOSIT TRANSFER			8,873.00
28/02/19	28/02/19	INTEREST			24,480.00
08/03/19	08/03/19	O.S. DEPOSIT TRANSFER TRANSFER FROM		7,911.00	
17/03/19	17/03/19	RT 8.800 TO 9.200%			24,480.00
11/03/19	31/03/19	INTEREST			
08/04/19	08/04/19	O.S. DEPOSIT TRANSFER TRANSFER FROM		8,819.00	
0/04/19	30/04/19	INTEREST			25,945.00
8/05/19	08/05/19	O.S. DEPOSIT TRANSFER TRANSFER FROM		8,606.00	
1/05/19	31/05/19	INTEREST			24,480.00
3/06/19	08/06/19	O.S. DEPOSIT TRANSFER TRANSFER FROM		8,765.00	
1/06/19	30/06/19	INTEREST			24,480.00
1/07/19	08/07/19	O.S. DEPOSIT TRANSFER CARRIED FORWARD:		8,365.00	
Statement Summary					24,480.00
Count 10				Cr. Count 11	
				87,431.00	2,72,210.00

So P/Attested
जिला जज
कोर्ट नं-4
कानपुर-देहात



STATEMENT OF ACCOUNT

MR AKHILESH KUMAR PATHAK
S/O NIWAS PATHAK RAPTI NAGAR
PHASE_4, FLAT NO. F_82,
RAPTINAGAR GORAKHPUR
273001

STATE BANK OF INDIA
GORAKHPUR
BANK ROAD
GORAKHPUR
Branch Code : 00086
Branch Phone : 2338360
IFSC:SBIN0000086
MICR:273002001
Account No. : 32818185270
Product : MC-SBI HOME LOAN JAN
Currency : INR

Date : 06/06/2020

Time : 12:54:22

E-mail :

Cleared Balance : 9,11,236.00DR

Uncleared Amount : 0.00CR

+MOD Bal:

Limit : 20,00,000.00

Drawing Power : 12,06,817.00

Int. Rate : 8.40 % p.a.

Nominee Name :

Statement From 09/02/2013 to 06/06/2020

Page No. : 8

Post Date	Value Date	Details	Chq.No.	Debit	Credit	
BROUGHT FORWARD :						10.5
31/07/19	31/07/19	INTEREST		8,516.00		10.5
08/08/19	08/08/19	O.S. DEPOSIT TRANSFER FROM			24,480.00	10.5
31/08/19	31/08/19	INTEREST		6,391.00		10.5
08/09/19	08/09/19	O.S. DEPOSIT TRANSFER FROM			25,945.00	10.5
30/09/19	30/09/19	INTEREST		7,992.00		10.5
08/10/19	08/10/19	O.S. DEPOSIT TRANSFER FROM			25,945.00	10.5
31/10/19	31/10/19	INTEREST		8,117.00		10.5
08/11/19	08/11/19	O.S. DEPOSIT TRANSFER FROM			25,945.00	10.5
30/11/19	30/11/19	INTEREST		7,721.00		10.5
08/12/19	08/12/19	O.S. DEPOSIT TRANSFER FROM			25,945.00	9.5
31/12/19	31/12/19	INTEREST		7,835.00		10.5
08/01/20	08/01/20	O.S. DEPOSIT TRANSFER FROM			25,945.00	9.5
1/01/20	31/01/20	INTEREST		7,693.00		9.5
08/02/20	08/02/20	O.S. DEPOSIT TRANSFER FROM			25,945.00	9.5
9/02/20	29/02/20	INTEREST		7,066.00		9.5
4/03/20	04/03/20	DEBIT ADJUSTMENT ADV FEE RECOVER		1,500.00		9.5
3/03/20	08/03/20	O.S. DEPOSIT TRANSFER FROM			25,945.00	9.5
17/03/20	17/03/20	RT 9.200 TO 8.400% CARRIED FORWARD:				9,43,103.00

Statement Summary

Count 9

Cr. Count 8

64,831.00

2,06,095.00

Self Attested
श्री जिला जज
कोर्ट नं-4
कानपुर-देहात



STATEMENT OF ACCOUNT

MR AKHILESH KUMAR PATHAK
 S/O NIWAS PATHAK RAPTI NAGAR
 PHASE_4, FLAT NO._F_82,
 RAPTINAGAR GORAKHPUR
 273001

STATE BANK OF INDIA
 GORAKHPUR
 BANK ROAD
 GORAKHPUR
 Branch Code : 00086
 Branch Phone : 2338360
 IFSC:SBIN0000086
 MICR:273002001
Account No. : 32818185270
Product : MC-SBI HOME LOAN JAN
Currency : INR

Date : 06/06/2020

Time : 12:54:22

E-mail :

Cleared Balance :

9,11,236.00DR

Uncleared Amount :

0.00CR

+MOD Bal:

Limit : 20,00,000.00

Drawing Power : 12,06,817.00

Int. Rate : 8.40 % p.a.

Nominee Name :

Statement From 09/02/2013 to 06/06/2020

Page No. : 9

Post Date	Value Date	Details	Chq.No.	Debit	Credit
BROUGHT FORWARD :					
08/04/20	08/04/20	O.S. DEPOSIT TRANSFER FROM			25,945.00
30/04/20	30/04/20	INTEREST			
08/05/20	08/05/20	O.S. DEPOSIT TRANSFER FROM		6,423.00	25,945.00
31/05/20	31/05/20	INTEREST		6,496.00	

CLOSING BALANCE:

Statement Summary

Count 2

Cr. Count 2

12,919.00

51,890.00

9,11,236.00DR

Self Attested

अपर जिला जज
 कोर्ट नं० ४
 कानपुर-देहात



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

GORAKHPUR

BANK ROAD

GORAKHPUR

Branch Code : 00086

Branch Phone : 2338360

IFSC:SBIN0000086

MICR:273002001

Account No. : 33985252465

Product : MC-SBI HOME LOAN JAN

Currency : INR

Mr. AKHILESH KUMAR PATHAK

S/O NIWAS PATHAK RAPTI NAGAR

PHASE 4, FLAT NO. F_82,

RAPTINAGAR GORAKHPUR

273001

Date : 06/06/2020

Time : 12:57:17

E-mail :

Cleared Balance :

4,51,617.00DR

Uncleared Amount :

0.00CR

+MOD Bal:

Limit : 10,00,000.00

Drawing Power : 8,37,680.00

Int. Rate : 8.40 % p.a.

Nominee Name :

Statement From 23/07/2014 to 06/06/2020

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit
BROUGHT FORWARD :					
23/07/14	23/07/14	SANCTIONED BY SRI S SINGLE SIDED ADVANCE HOME LOAN AKHILESH P		5,00,000.00	
23/07/14	23/07/14	DEBIT ADJUSTMENT PROCESSING FEE HOME		2,500.00	
23/07/14	23/07/14	DEBIT ADJUSTMENT CERSAI FEE HOME LOAN		562.00	
23/07/14	23/07/14	REPAYMENT BY A/C TRF PROCESSING CERSAI FE			3,062.00
31/07/14	31/07/14	PART PERIOD INTEREST		1,251.00	
31/08/14	31/08/14	PART PERIOD INTEREST		4,321.00	
30/09/14	30/09/14	PART PERIOD INTEREST		4,218.00	
14/10/14	14/10/14	SINGLE SIDED ADVANCE home loan INSTALLMEN		5,00,000.00	
20/10/14	20/10/14	DEBIT ADJUSTMENT HOME LOAN SBI GEN IN		9,789.00	
31/10/14	31/10/14	PART PERIOD INTEREST		6,930.00	
30/11/14	30/11/14	INTEREST		8,564.00	
31/12/14	31/12/14	INTEREST		8,923.00	
31/01/15	31/01/15	INTEREST		9,000.00	
28/02/15	28/02/15	INTEREST		8,199.00	
31/03/15	31/03/15	INTEREST		9,148.00	
10/04/15	10/04/15	RT 10.150 TO 10.000			
30/04/15	30/04/15	INTEREST		8,837.00	
31/05/15	31/05/15	INTEREST		9,166.00	
08/06/15	08/06/15	RT 10.000 TO 9.850			
30/06/15	30/06/15	INTEREST		8,842.00	
15/07/15	15/07/15	O.S. DEPOSIT TRANSFE			10,839.00
31/07/15	31/07/15	INTEREST		9,129.00	
15/08/15	15/08/15	O.S. DEPOSIT TRANSFE			10,839.00
31/08/15	31/08/15	INTEREST		9,115.00	
15/09/15	15/09/15	O.S. DEPOSIT TRANSFE			10,839.00
30/09/15	30/09/15	INTEREST		8,808.00	
CARRIED FORWARD:					

10,91,723.00DR

Statement Summary

Cr. Count 20

Cr. Count 4

11,27,302.00

35,579.00



Self Attested

अखर जिला जज
कोर्ट नं-4
कानपुर-देहात

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 GORAKHPUR
 BANK ROAD
 GORAKHPUR.
 Branch Code : 00086
 Branch Phone : 2338360
 IFSC:SBIN0000086
 MICR:273002001
Account No. : 33985252465
Product : MC-SBI HOME LOAN JAN
Currency : INR

Mr. AKHILESH KUMAR PATHAK
 S/O NIWAS PATHAK RPTI NAGAR
 PHASE 4, FLAT NO. F_82,
 RAPTINAGAR GORAKHPUR
 273001

Date : 06/06/2020 Time : 12:57:17 E-mail :
 Cleared Balance : 4,51,617.00DR Uncleared Amount : 0.00CR
 +MOD Bal:
 Limit : 10,00,000.00 Drawing Power : 8,37,680.00
 Int. Rate : 8.40 % p.a. Nominee Name :
 Statement From 23/07/2014 to 06/06/2020

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit
BROUGHT FORWARD :					
15/10/15	15/10/15	O.S. DEPOSIT TRANSFE			10,839.00
31/10/15	31/10/15	INTEREST		8,762.00	
15/11/15	15/11/15	O.S. DEPOSIT TRANSFE			10,839.00
30/11/15	30/11/15	INTEREST		8,419.00	
15/12/15	15/12/15	O.S. DEPOSIT TRANSFE			10,839.00
31/12/15	31/12/15	INTEREST		8,678.00	
15/01/16	15/01/16	O.S. DEPOSIT TRANSFE			10,839.00
31/01/16	31/01/16	INTEREST		8,661.00	
15/02/16	15/02/16	O.S. DEPOSIT TRANSFE			10,839.00
29/02/16	29/02/16	INTEREST		8,088.00	
15/03/16	15/03/16	O.S. DEPOSIT TRANSFE			10,839.00
31/03/16	31/03/16	INTEREST		8,622.00	
15/04/16	15/04/16	O.S. DEPOSIT TRANSFE			10,839.00
30/04/16	30/04/16	INTEREST		8,327.00	
15/05/16	15/05/16	O.S. DEPOSIT TRANSFE			10,839.00
31/05/16	31/05/16	INTEREST		8,584.00	
15/06/16	15/06/16	O.S. DEPOSIT TRANSFE			10,839.00
30/06/16	30/06/16	INTEREST		8,290.00	
15/07/16	15/07/16	O.S. DEPOSIT TRANSFE			10,839.00
31/07/16	31/07/16	INTEREST		8,545.00	
12/08/16	12/08/16	DEPOSIT TRANSFER TRANSFER FROM trf to h/l a/c TFR FROM 30068928051			25,200.00
1/08/16	31/08/16	INTEREST		8,444.00	
6/09/16	06/09/16	O.S. DEPOSIT TRANSFE			10,839.00
		CARRIED FORWARD:			10,40,714.00

Statement Summary
 r. Count 11 Cr. Count 12
 93,420.00 1,44,429.00

Self Attested
 जिला जज
 कोर्ट नं-4
 कानपुर-देहात



STATE OF ACCOUNT

STATE BANK OF INDIA
GORAKHPUR
BANK ROAD
GORAKHPUR
Branch Code : 00086
Branch Phone : 2338360
IFSC:SBIN0000086
MICR:273002001

Mr. AKHILESH KUMAR PATHAK
S/O NIWAS PATHAK RAPTI NAGAR
PHASE_4, FLAT NO._F_82,
RAPTINAGAR GORAKHPUR
273001

Account No. : 33985252465
Product : MC-SBI HOME LOAN
Currency : INR

Date : 06/06/2020 **Time :** 12:57:17 **E-mail :**
Cleared Balance : 4,51,617.00DR **Uncleared Amount :** 0.00CR
+MOD Bal:
Limit : 10,00,000.00 **Drawing Power :** 8,37,680.00
Int. Rate : 8.40 % p.a. **Nominee Name :**
Statement From 23/07/2014 **to** 06/06/2020 **Page No. : 3**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	
BROUGHT FORWARD :						
30/09/16	30/09/16	INTEREST		8,098.00		10
11/10/16	11/10/16	LATE EMI CHARGE		575.00		10
15/10/16	15/10/16	O.S. DEPOSIT TRANSFE			12,025.00	10
19/10/16	19/10/16	DEBIT ADJUSTMENT late emi/inst charge		575.00		10
31/10/16	31/10/16	INTEREST		8,370.00		10
11/11/16	11/11/16	LATE EMI CHARGE		575.00		10
19/11/16	19/11/16	DEPOSIT TRANSFER TRANSFER FROM trf to h/l TFR FROM 30068928051			14,879.00	10
20/11/16	20/11/16	O.S. DEPOSIT TRANSFE			12,025.00	10
20/11/16	20/11/16	O.S. DEPOSIT TRANSFE			12,025.00	10
30/11/16	30/11/16	INTEREST		8,015.00		10
17/12/16	17/12/16	O.S. DEPOSIT TRANSFE			12,025.00	10
17/12/16	17/12/16	O.S. DEPOSIT TRANSFE			12,025.00	10
11/12/16	21/12/16	DEBIT ADJUSTMENT		10,000.00		10
11/12/16	21/12/16	DEBIT ADJUSTMENT		2,025.00		10
11/12/16	21/12/16	DEBIT ADJUSTMENT		10,000.00		10
11/12/16	21/12/16	DEBIT ADJUSTMENT		10,000.00		10
11/12/16	21/12/16	DEBIT ADJUSTMENT		2,025.00		10
11/12/16	21/12/16	DEBIT ADJUSTMENT		2,025.00		10
11/12/16	31/12/16	INTEREST		8,164.00		10
11/01/17	01/01/17	RT 9.450 TO 9.400%				10
13/01/17	05/01/17	O.S. DEPOSIT TRANSFE			1.00	10
11/01/17	31/01/17	INTEREST		8,272.00		10
11/02/17	13/02/17	DEPOSIT TRANSFER TFR FROM 30068928051			24,037.00	10
11/02/17	28/02/17	INTEREST		7,432.00		10
11/03/17	11/03/17	O.S. DEPOSIT TRANSFE			12,021.00	10
CARRIED FORWARD :						10,15,802.000

Statement Summary

Count 15 **Cr. Count 9** **86,151.00** **1,11,063.00**

Self Attested

अपर जिला मज
कोर्ट नैनी
कानपुर-देहात



STATEMENT OF ACCOUNT

Mr. AKHILESH KUMAR PATHAK
S/O NIWAS PATHAK RAPTI NAGAR
PHASE 4, FLAT NO. F_82,
RAPTINAGAR GORAKHPUR
273001

STATE BANK OF INDIA
GORAKHPUR
BANK ROAD
GORAKHPUR
Branch Code : 00086
Branch Phone : 2338360
IFSC:SBIN0000086
MICR:273002001
Account No. : 33985252465
Product : MC-SBI HOME LOAN JAN 17
Currency : INR

Date : 06/06/2020 Time : 12:57:17

Cleared Balance : 4,51,617.00DR

E-mail :
Uncleared Amount : 0.00CR

+MOD Bal:
Limit : 10,00,000.00

Drawing Power : 8,37,680.00

Int. Rate : 8.40 % p.a.

Nominee Name :

Statement From 23/07/2014 to 06/06/2020

Page No. : 4

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Bal
BROUGHT FORWARD :						
17/03/17	17/03/17	RT 9.400 TO 8.650%				10,15,90
17/03/17	17/03/17	CREDIT INTEREST ADJ				10,15,90
17/03/17	17/03/17	INTEREST				10,15,90
31/03/17	31/03/17	INTEREST		4,216.60	4,216.60	10,11,68
11/04/17	11/04/17	O.S. DEPOSIT TRANSFE		8,141.00		10,15,80
30/04/17	30/04/17	INTEREST			12,021.00	10,23,80
11/05/17	11/05/17	O.S. DEPOSIT TRANSFE		7,223.00		10,11,62
31/05/17	31/05/17	INTEREST			12,021.00	10,19,62
11/06/17	11/06/17	O.S. DEPOSIT TRANSFE		7,427.00		10,07,12
30/06/17	30/06/17	INTEREST			12,021.00	10,14,55
11/07/17	11/07/17	O.S. DEPOSIT TRANSFE		7,156.00		10,02,53
31/07/17	31/07/17	INTEREST			12,021.00	10,09,83
11/08/17	11/08/17	O.S. DEPOSIT TRANSFE		7,358.00		9,97,66
31/08/17	31/08/17	INTEREST			12,021.00	10,05,02
1/09/17	11/09/17	O.S. DEPOSIT TRANSFE		7,324.00		9,93,02
30/09/17	30/09/17	INTEREST			12,021.00	10,00,32
1/10/17	11/10/17	O.S. DEPOSIT TRANSFE		7,055.00		9,84,30
1/10/17	31/10/17	INTEREST			12,021.00	9,96,30
1/11/17	11/11/17	O.S. DEPOSIT TRANSFE		7,253.00		9,83,33
1/11/17	30/11/17	INTEREST			12,021.00	9,90,59
1/12/17	11/12/17	O.S. DEPOSIT TRANSFE		6,986.00		9,78,57
1/12/17	31/12/17	INTEREST			12,021.00	9,85,57
1/01/18	11/01/18	O.S. DEPOSIT TRANSFE		7,181.00		9,73,57
1/01/18	31/01/18	INTEREST			12,021.00	9,80,73
1/02/18	11/02/18	O.S. DEPOSIT TRANSFE		7,145.00		9,68,69
CARRIED FORWARD:						9,75,84
						9,63,820

Statement Summary
Count 12

Cr. Count 12

84,465.60

1,36,447.60

9,63,820.00DR

Self Attested
अध्यक्ष जज
कोर्ट नं-4
कानपुर-देहात



STATEMENT OF ACCOUNT

Mr. AKHILESH KUMAR PATHAK
 S/O NINWAS PATHAK RAPTI NAGAR
 PHASE -4, FLAT NO. F_82,
 RAPTI NAGAR GORAKHPUR
 273001

Date : 06/06/2020

Time : 12:57:17

Cleared Balance : 4,51,617.00DR

+ MOD Bal: 0.00CR

Uncleared Amount : 0.00CR

Limit : 10,00,000.00

Int. Rate : 8.40 % p.a.

Statement From 23/07/2014 to 06/06/2020

Nominee Name :

Drawing Power : 8,37,680.00

Page No.: 5

STATE BANK OF INDIA
 GORAKHPUR
 BANK ROAD
 GORAKHPUR
 Branch Code : 00086
 Branch Phone : 2338360
 IFSC: SBIN0000086
 MICR: 273002001
 Account No. : 33985252465
 Product : MC-SBI HOME LOAN PLAN
 Currency : INR

Post Date	Value	Details	Chq.No.	Debit	Credit
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BROUGHT FORWARD :

11/03/18	11/03/18	O.S. DEPOSIT TRANSFER			12,021.00
17/03/18	17/03/18	RT 8.650 TO 8.8008			12,021.00
31/03/18	31/03/18	INTEREST			7,127.00
11/04/18	11/04/18	O.S. DEPOSIT TRANSFER			12,021.00
30/04/18	30/04/18	INTEREST			6,924.00
11/05/18	11/05/18	O.S. DEPOSIT TRANSFER			12,021.00
31/05/18	31/05/18	INTEREST			7,116.00
11/06/18	11/06/18	O.S. DEPOSIT TRANSFER			12,021.00
30/06/18	30/06/18	INTEREST			6,852.00
11/07/18	11/07/18	O.S. DEPOSIT TRANSFER			12,021.00
31/07/18	31/07/18	INTEREST			7,041.00
11/08/18	11/08/18	O.S. DEPOSIT TRANSFER			12,021.00
21/08/18	21/08/18	DEPOSIT TRANSFER			1,00,000.00
11/08/18	31/08/18	LOAN REPAYMENT BY C			12,021.00
1/09/18	31/08/18	INTEREST			6,738.00
0/09/18	30/09/18	INTEREST			12,021.00
1/10/18	11/10/18	O.S. DEPOSIT TRANSFER			12,021.00
1/10/18	31/10/18	INTEREST			6,017.00
1/11/18	11/11/18	O.S. DEPOSIT TRANSFER			12,021.00
0/11/18	30/11/18	INTEREST			6,172.00
1/12/18	11/12/18	O.S. DEPOSIT TRANSFER			12,021.00
0/12/18	31/12/18	INTEREST			5,931.00
1/01/19	11/01/19	O.S. DEPOSIT TRANSFER			12,021.00
1/01/19	31/12/18	INTEREST			6,083.00
CARRIED FORWARD:					
				66,001.00	2,32,231.00

Statement Summary

Cr. Count 12

2,32,231.00



Self attested
 धरु फोर्गेट नरु
 धरु फोर्गेट नरु
 धरु फोर्गेट नरु

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 GORAKHPUR
 BANK ROAD
 GORAKHPUR
 Branch Code : 00086
 Branch Phone : 2338360
 IFSC:SBIN0000086
 MICR:273002001
Account No. : 33985252465
 Product : MC-SBI HOME-LOAN JAL
 Currency : INR

Mr. AKHILESH KUMAR PATHAK
 S/O NIWAS PATHAK RAPTI NAGAR
 PHASE_4, FLAT NO._F_82,
 RAPTINAGAR GORAKHPUR
 273001

Date : 06/06/2020 Time : 12:57:17
 Cleared Balance : 4,51,617.00DR
 +MOD Bal:
 Limit : 10,00,000.00
 Int. Rate : 8.40 % p.a.
 Statement From 23/07/2014 to 06/06/2020

E-mail :
 Uncleared Amount : 0.00CR

Drawing Power : 8,37,680.00
 Nominee Name :

Page No. : 6

Post Date	Value Date	Details	Chq.No.	Debit	Credit
BROUGHT FORWARD :					
		TFR FROM 30068928051			
31/01/19	31/01/19	LOAN REPAYMENT BY C			
11/02/19	11/02/19	INTEREST		5,990.00	
		O.S. DEPOSIT TRANSFE			12,021.00
28/02/19	28/02/19	INTEREST			
11/03/19	11/03/19	O.S. DEPOSIT TRANSFE		5,078.00	
		TRANSFER FROM			12,021.00
17/03/19	17/03/19	RT 8.800 TO 9.200%			
31/03/19	31/03/19	INTEREST			
11/04/19	11/04/19	O.S. DEPOSIT TRANSFE		5,689.00	
		TRANSFER FROM			12,021.00
30/04/19	30/04/19	INTEREST			
11/05/19	11/05/19	O.S. DEPOSIT TRANSFE		5,586.00	
		TRANSFER FROM			12,021.00
31/05/19	31/05/19	INTEREST			
11/06/19	11/06/19	O.S. DEPOSIT TRANSFE		5,721.00	
		TRANSFER FROM			12,021.00
0/06/19	30/06/19	INTEREST			
1/07/19	11/07/19	O.S. DEPOSIT TRANSFE		5,490.00	
		TRANSFER FROM			12,021.00
1/07/19	31/07/19	INTEREST			
1/08/19	11/08/19	O.S. DEPOSIT TRANSFE		5,621.00	
		TRANSFER FROM			12,021.00
1/08/19	31/08/19	INTEREST			
1/09/19	11/09/19	O.S. DEPOSIT TRANSFE		5,571.00	
		TRANSFER FROM			12,021.00
1/09/19	30/09/19	INTEREST			
1/10/19	11/10/19	O.S. DEPOSIT TRANSFE		5,343.00	
		CARRIED FORWARD:			12,021.00
Statement Summary					
Count 9	Cr. Count 9			50,089.00	1,08,189.00

6,95,914.00DR



Self Attested
 शिवर निवासी राज
 फॉर्म नं-4
 काठमाडौं-२६३१

STMT OF ACCOUNT

STATE BANK OF INDIA
 GORAKHPUR
 BANK ROAD
 GORAKHPUR
 Branch Code : 00086
 Branch Phone : 2338360
 IFSC:SBIN0000086
 MICR:273002001
 Account No. : 33985252465
 Product : MC-SBI HOME LOAN
 Currency : INR

Mr. AKHILESH KUMAR PATHAK
 S/O NIIVAS PATHAK RAPTI NAGAR
 PHASE 4, FLAT NO. F_82,
 RAPTINAGAR GORAKHPUR
 273001

Date : 06/06/2020 Time : 12:57:17 E-mail :
 Cleared Balance : 4,51,617.00DR Uncleared Amount : 0.00CR
 +MOD Bal:
 Limit : 10,00,000.00 Drawing Power : 8,37,680.00
 Int. Rate : S.40 % p.a. Nominee Name :
 Statement From 23/07/2014 to 06/06/2020 Page No. : 7

Post Date	Value Date	Details	Chq. No.	Debit	Credit
BROUGHT FORWARD :					
	31/10/19	INTEREST		5,468.00	
	11/11/19	O.S. DEPOSIT TRANSFER FROM			12,021.00
	30/11/19	INTEREST		5,243.00	
	11/12/19	O.S. DEPOSIT TRANSFER FROM			12,021.00
	31/12/19	INTEREST		5,364.00	
	11/01/20	O.S. DEPOSIT TRANSFER FROM			12,021.00
	31/01/20	INTEREST		5,312.00	
	11/02/20	O.S. DEPOSIT TRANSFER FROM			12,021.00
	29/02/20	INTEREST		4,922.00	
	11/03/20	O.S. DEPOSIT TRANSFER FROM			12,021.00
	17/03/20	RT 9.200 TO 9.400%			
	31/03/20	INTEREST		4,986.00	
	11/04/20	O.S. DEPOSIT TRANSFER FROM			12,021.00
	30/04/20	INTEREST		4,551.00	
	11/05/20	O.S. DEPOSIT TRANSFER FROM			12,021.00
	18/05/20	SINGLE SIDED REPAYME			2,00,000.00
	31/05/20	INTEREST		4,004.00	
CLOSING BALANCE:					4,51,617.00

Statement Summary
 r. Count 8 Cr. Count 8 39,850.00 2,84,147.00

Self Attested
 कृपया निम्न जज
 को 70-4
 कागज़ पर
 कागज़ पर



CERTIFICATE (about point no. 6)

I **AKHILESH KUUMAR PATHAK**, Additional District Judge , Ramabai Nagar ; hereby certify that I took housing loan for a total of two times. The details of the loans are as following :

(1) Details of the First Loan

Account number:

32818185270

The Amount Sanctioned :

Rs 20,00,000/-

Year Of Sanction:

2013

The amount Paid of till date:

Rs 10,88,764/-

The Outstanding Amount:

Rs 09,11,236/- (According to bank statement; till date 6/6/2020)

(2) Details of the Second Loan

Account number :

33985252465

The Amount Sanctioned:

Rs 10,00,000/-

Year Of Sanction:

2014

The amount Paid of till date:

Rs 05,48,383/-

The Outstanding Amount:

Rs 04,51,617/- (According to

bank statement; till date 6/6/2020)

Certificate of the Account details demanded to SBI, Gorakhpur on the above point but the bank didn't issued the certificate instead issued an account statement on 06/06/2020 which is annexed with this certificate.

Akhilesh K. Pathak
AKHILESH KUMAR PATHAK
ADDITIONAL DISTRICT JUDGE
RAMABAI NAGAR

क्र.सं.	वर्ष	कौशल	वर्ष	वर्ष	वर्ष	वर्ष
1	2000	2001	2002	2003	2004	2005

क्र.सं.	वर्ष	कौशल	वर्ष	वर्ष	वर्ष	वर्ष
1	2000	2001	2002	2003	2004	2005

वर्ष के दौरान समाप्त भविष्य निधि से लिये गये अर्थियों के खाते

क्र.सं.	वर्ष	कौशल	वर्ष	वर्ष	वर्ष	वर्ष
1	2000	2001	2002	2003	2004	2005

Copy attached

2000-01

इसे जिला एवं सत्र न्यायाधीश, आरणा एवं वितरण अधिकारी, कानपुर देहात

LJU-21521

क्र.सं.	वर्ष	कौशल	वर्ष	वर्ष	वर्ष	वर्ष
1	2000	2001	2002	2003	2004	2005

- वर्ष का अतिरिक्त
- अतिरिक्त का अतिरिक्त
- वर्ष का अतिरिक्त
- वर्ष का अतिरिक्त
- वर्ष का अतिरिक्त

(1) वर्ष के दौरान लिये गये अतिरिक्त का अतिरिक्त 10,000/-
 अतिरिक्त का अतिरिक्त 6,20,992/-

2000-01

1/8

क्र.सं.	विवरण	कोटा	विवरण	कोटा	विवरण	कोटा	विवरण	कोटा
1	अग्रिम	3/05	15A/540	585402	30000	58200	8000	
2	मई	4/05	83A/30405	597300	30000	25200	30000	
3	जून	5/05	102A/30500	740050	30000	25200	30000	
4	जुलाई	6/05	79A/28000	682000	30000	25200	30000	
5	अगस्त	7/05	58A/24700	740050	30000	25200	30000	
6	सितंबर	8/05	53A/17700	143400	30000	25200	30000	
7	अक्टूबर	9/05	38A/15100	740000	30000	25200	30000	
8	नवंबर	10/05	120A/22000	579000	30000	25200	30000	
9	दिसंबर	11/05	74A/30000	601950	30000	25200	30000	
10	जनवरी	12/05	69A/24000	601950	30000	25200	30000	
11	फरवरी	13/05	17A/12000	597900	30000	25200	30000	
12	मार्च	14/05	41A/15000	597900	30000	25200	30000	
13	अप्रैल	15/05	72A/20000	169000	30000	25200	30000	

योग

वर्ष के दौरान सामान्य भविष्य निर्वाह निधि से लिये गये अग्रिमों के व्यय

क्र.सं.	विवरण	कोटा	विवरण	कोटा	विवरण	कोटा	विवरण	कोटा
1	स्वीकृति							
2	आदेश संख्या							
3	अग्रिम							
4	विवरण							
5	कोटा							
6	वसूली							
7	प्रारम्भ							
8	आहरण							

36,336 =

18918 =

2,16,8362

Barilly

Officer-in-Charge (Bills)
District Court
Barilly

आदेश 3/05 से 21/06/05
पर्यन्त विधि समाप्त

कृपे जनपद न्यायाधीश
आहरण एवं वितरण अधिकारी

जलपाद न्यायालय
कानपुर देहात

2,72,090 =

2,72,090 =

Officer-in-Charge (Bills)
District Court

वर्ष 2016-17

क्र.सं.	वृत्त/अवकाश	वर्ष	वर्ष	वर्ष	वर्ष	वर्ष	वर्ष	वर्ष
1	3/16	10/10/15	95195	12000	8009	7	4000	12000
2	4/16	1/6/16	95195	12000	8009	8	4000	12000
3	5/16	5/9/15	95195	12000	8009	9	4000	12000
4	6/16	1/1/16	95195	12000	8009	10	4000	12000
5	7/16	1/1/16	95195	12000	8009	11	4000	12000
6	8/16	1/1/16	95195	12000	8009	12	4000	12000
7	9/16	1/1/16	95195	12000	8009	13	4000	12000

Area Diff. 40.5/16

योग

वर्ष के दौरान सान्नाय भवितव्य विवरण निम्न के तहत दर्शाया गया है

क्र.सं.	वृत्त/अवकाश	वर्ष	वर्ष	वर्ष	वर्ष	वर्ष	वर्ष	वर्ष
1	3/16	10/10/15	95195	12000	8009	7	4000	12000
2	4/16	1/6/16	95195	12000	8009	8	4000	12000
3	5/16	5/9/15	95195	12000	8009	9	4000	12000
4	6/16	1/1/16	95195	12000	8009	10	4000	12000
5	7/16	1/1/16	95195	12000	8009	11	4000	12000
6	8/16	1/1/16	95195	12000	8009	12	4000	12000
7	9/16	1/1/16	95195	12000	8009	13	4000	12000

05/16 to 02/17 के अवकाश 2208599

क्र.सं.	वृत्त/अवकाश	वर्ष	वर्ष	वर्ष	वर्ष	वर्ष	वर्ष	वर्ष
1	3/16	10/10/15	95195	12000	8009	7	4000	12000
2	4/16	1/6/16	95195	12000	8009	8	4000	12000
3	5/16	5/9/15	95195	12000	8009	9	4000	12000
4	6/16	1/1/16	95195	12000	8009	10	4000	12000
5	7/16	1/1/16	95195	12000	8009	11	4000	12000
6	8/16	1/1/16	95195	12000	8009	12	4000	12000
7	9/16	1/1/16	95195	12000	8009	13	4000	12000

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एव सत्र न्यायाधीश

आरक्षण एवं वितरण अधिकारी

कानपुर देहात

6/8

क्र.सं.	वृत्त/अवकाश	वर्ष	वर्ष	वर्ष	वर्ष	वर्ष	वर्ष	वर्ष
7	3/16	10/10/15	95195	12000	8009	7	4000	12000
8	4/16	1/6/16	95195	12000	8009	8	4000	12000
9	5/16	5/9/15	95195	12000	8009	9	4000	12000
10	6/16	1/1/16	95195	12000	8009	10	4000	12000
11	7/16	1/1/16	95195	12000	8009	11	4000	12000
12	8/16	1/1/16	95195	12000	8009	12	4000	12000
13	9/16	1/1/16	95195	12000	8009	13	4000	12000

निम्नलिखित वर्षों में भवितव्य विवरण दर्शाया गया है

1963076

- (1) वर्ष-का अवकाश 111465
- (2) अवकाश की राशि 48000
- (3) मातृ वर्ष का अवकाश 166058
- (4) प्रोत्साहन बोनस 2208599
- (5) निरवकाश वर्षों की राशि/वर्ष 2208599

2208599

2208599

Att. No. - 8 1/1

UNDERTAKING DEMANDED IN POINT NO. 8

I, AKHILESH KUMAR PATHAK, ADD. DISTRICT JUDGE, RAMABAI NAGAR ;
HEREBY DECLARE THAT IF ANY EXCESS PAYMENT IS MADE TO ME , I WILL VERY
MUCH RETURN THE SAME SUM IMMEDIATELY TO THE CONCERNED AUTHORITY/
ACCOUNT.

Counter Signed

[Signature]
कृते जनपद न्यायाधीश
आहरण एवं वितरण अधिकारी
जनपद न्यायालय
कानपुर देहात

Akhilesh Kumar Pathak
AKHILESH KUMAR PATHAK
ADD. DISTRICT JUDGE
RAMABAI NAGAR.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
GORAKHPUR
BANK ROAD
GORAKHPUR
Branch Code : 00086
Branch Phone : 2338360
IFSC:SBIN0000086
MICR:273002001

MR AKHILESH KUMAR PATHAK
S/O NIWAS PATHAK RPTI NAGAR
PHASE_4, FLAT NO. F_82,
RAPTINAGAR GORAKHPUR
273001

Account No. : 32818185270
Product : MC-SBI HOME LOAN JAN 17
Currency : INR

Date : 06/06/2020 Time : 12:54:22

Cleared Balance : 9,11,236.00DR

E-mail :

Uncleared Amount : 0.00CR

+MOD Bal:
Limit : 20,00,000.00

Drawing Power : 12,06,817.00

Int. Rate : 8.40 % p.a.

Nominee Name :

Statement From 09/02/2013 to 06/06/2020

Page No. : 6

Post Date	Value Date	Details	Chq.No.	Debit	Credit	
BROUGHT FORWARD :						
31/10/17	31/10/17	DEBIT ADJUSTMENT				24,21
		TRF TO LOAN AC		5,650.00		
31/10/17	31/10/17	DEBIT ADJUSTMENT				24,21
		TRF TO LOAN AC		9,000.00		
31/10/17	31/10/17	INTEREST				14,00
08/11/17	08/11/17	O.S. DEPOSIT TRANSFE		10,295.00		
30/11/17	30/11/17	INTEREST			25,945.00	14,20
08/12/17	08/12/17	O.S. DEPOSIT TRANSFE		9,954.00		18,90
31/12/17	31/12/17	INTEREST			25,945.00	14,00
08/01/18	08/01/18	O.S. DEPOSIT TRANSFE		10,167.00		18,70
31/01/18	31/01/18	INTEREST			25,945.00	13,80
08/02/18	08/02/18	O.S. DEPOSIT TRANSFE		10,051.00		13,60
28/02/18	28/02/18	INTEREST			25,945.00	13,70
08/03/18	08/03/18	O.S. DEPOSIT TRANSFE		8,977.00		13,40
17/03/18	17/03/18	RT 8.650 TO 8.800%			20,085.00	13,50
31/03/18	31/03/18	INTEREST				13,30
08/04/18	08/04/18	O.S. DEPOSIT TRANSFE		9,926.00		
30/04/18	30/04/18	INTEREST			24,480.00	13,45
08/05/18	08/05/18	O.S. DEPOSIT TRANSFE		9,594.00		13,20
31/05/18	31/05/18	INTEREST			24,480.00	13,30
08/06/18	08/06/18	O.S. DEPOSIT TRANSFE		9,801.00		13,00
30/06/18	30/06/18	INTEREST			25,945.00	11,15
08/07/18	08/07/18	O.S. DEPOSIT TRANSFE		9,372.00		12,85
31/07/18	31/07/18	INTEREST			24,485.00	12,98
08/08/18	08/08/18	O.S. DEPOSIT TRANSFE		9,568.00		12,70
CARRIED FORWARD:					24,480.00	12,84
						12,59

Statement Summary
Dr. Count 12

Cr. Count 10

1,12,355.00

2,47,735.00

12,59,690.00



Self Attested
अपर जिला जज
कोर्ट नं-4
कानपुर-देहात