Respected Sir,

In pursuance of the query made by the Hon'ble Court, it is humbly submitted that I have received Rs. 2040781.00 as first installment of arrears of Second National Judicial Pay Commission. The said amount of Rs. 2040781.00 has been credited in my saving bank account no. 30613665548 on 21.03.2024 which is being shown in the pass-book of my account. In this regard the copy of the pass-book of my saving bank account no. 30613665548 is being annexed for kind perusal of the Hon'ble Court. After the credit of the first installment of the arrears of SNJPC, the total balance in my aforesaid account as on today 28.03.2024 is Rs. 7825700.46. It is also pertinent to mention that the total balance amount to be paid to the seller for the concerned plot is only Rs. 70 lacs. The rest amount of the arrears approximately Rs. 6.5 lacs is about to be paid to me by the end of this month itself.

The required information is being submitted before the Hon'ble Court for kind perusal and further necessary action.

With Regards,

Yours' Faithfully.

Vishnu Chandra Vaish

Branch: FATEHGARH (DIST. FARRUKHABAD) भारतीय स्टेट बैंक TALAYIA LANE

Code: 1033

STATE BANK OF INDIA

Email:sbi.01033@sbi.co.in

Phone No.: 234248

IFSC: SBIN0001033

S/D/H/o : RAM GOPAL VAISH

Name: Mr. VISHNU CHANDRA VAISH

CIF Number : Account No.:

85403069860

30613665548 A/c Type : SAVINGS BANK ACCOUNT SBPLUS .

: B-17 . CIRCUIT HOUSE CANTT

KANPUR

KANPUR

Phone No. Email

: vishnuchandravaish0311@gmail.com D.O.B. (If Minor):

PPO Number

Buss. Hrs:10:30:00-16:30:00

MICR: 209002003

MOP: SINGLE

A/c Opening Dt: 18/12/2008

Nom Reg No: Customer's PAN:

Date of Issue: 28/03/2024

CONTINUATION Post Code: 20 Sr. Citz Flag:

> शाखा प्रबंधक BRANCH MANAGER

DATE					
DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Territoria	
	ACCT NO: XX5001 .				
	eCHQ:MA1000067254370				
16.03.24 16.03.24	Chq No. 022734 HDF SBI Life Insurance NEFT RBI0772447064708	22734	29538.00	8819.00	5788563.46Cr 5797382.46Cr
*	RBISOGOUPEP FARRUKHABAD TREA	**		5527.00	5777002.4001
19.03.24	Chq No. 022737 ICI EEEUDD F8D Chq No. 022736 BOB VINEET MISHRA SO JU	22737 22736	1153.00 45000.00		5796229.46Cr 5751229.46Cr
20.03.24	NEFT RB10812452967145 RB1S0GOUPEP		9	3933.00	5755162.460r
	FARRUKHADAD TREA			2	
E (200)		-		-	-
21.03.24	NEFT RB10822454761340 RBISOGOUPEP FARRUKHABAD TREA			2040731.00	7795943.46Cr
28.03.24	INTEREST CREDIT Chq No. 022738 BOB VISHNU CHANDRA VAIS 0.00 Clr Bal: 7825700.46 Cr;+MOD BAL: 0.00	22738	20000.00	49757.00	7845700.46Cr 7825700.46Cr