

Statement of Movable property acquired for year 2018-19 (31.03.2019)


Name Designation & Date of joining	Family member's name & their age	Name and monthly income of member of family	Monthly basic salary of every financial year/Details of movable property of value greater than ten thousand	Details of balance in bank & post office account (Source)	Details of PPF, FD, NSC KBP, IBP, share unit and other investment with their account nos.	Details of Loan taken with the loan amount bank institute name etc.	Salary, income from other sources & details of deduction from salary and income	Remarks
1	2	3	4	5	6	7	8	9
Shri Deepak Kumar Mishra - Addl. Chief Judicial Magistrate Aligarh (Joining date 27.02.2015)	1. Shri Deepak Kumar Mishra Age 35 Years 2. Smt. Uma Pandey Age 29 Years (wife) 3. Avansh Mishra Age 1 year 6 months (Son)	Details of Salary of self described in column no.8	1. Alto K-10 Car Reg. No. UP23Q2122 value approx. Rs 4,00,000/- (Purchased before joining in service) 2. Two Air conditioner 3. Two Sofa set & Two Bed 4. Two Washing machine & one Almirah 5. Ornaments - Gold 150 Gm. Silver 300 Gm. 6. Two Air conditioner, One Cooler, One Refrigerator, one washing machine, one Television and other house hold items (Received by wife as gift at time of marriage) 7. Maruti S-Cross Reg. No. UP65C4727 (Purchased by Wife Smt. Uma Pandey before marriage) 8. Ornaments- Gold 350 grams, Silver 500 grams (Acquired by wife as gift from her family at the time of marriage) (Date of marriage 13.07.2016) (Sl. No. from 1 to 5 are purchased/acquired before joining in this service) (Sl. No. from 6 to 8 are hold by wife either before marriage or at time of marriage)	1- Balance in Saving account no 30564405242 SBI High court Allahabad Branch as on 31.03.2019 Rs. 9,184/- 2- Balance in State bank of Patiala Delhi saving account no. 55149934772 as on 31.03.2019 Rs 348/- (Account inoperative) 3- Saving account no. 68007245789 Bank of Maharashtra Bhopal as on 31.03.2019 (Account inoperative) 4- Balance in Saving account (other than sweep account) 6177000400001259 PNB Distt court Allahabad Branch as on 31.03.2019 Rs. 2,10,614.16 /- <u>(Sweep acd/m balance along with saving account was Rs 7,10,614.02</u> <u>31.03.2019 while sweep ac/mod balance along with saving account on 31.03.2018 was Rs 6,39,601/-</u> 5- Cash Rs 50,000/- held by self 6- wife's saving account no 700310110011677 Bank of India Naini Allahabad Balance as on 31.03.2019 Rs 1,807.75/-	1. Balance in PPF SBI Allahabad account no. as on 31.03.2019 Rs 9,60,829/- (Rs 1,01,800 deposited in PPF in 2018-19) 2- In HDFC Midcap opportunity fund SIP Folio No. 12754922 as on 31.03.2019 Rs. 90,000/- (Rs 60,000/- invested in financial year 2018-19) 3- In DSP Midcap Fund SIP Folio No. 483489128 as on 31.03.2019 Rs. 90,000/- (Rs 60,000/- invested in financial year 2018-19) 4. In Equity Tax Saver Aditya Birla Sunlife Tax relief SIP Folio no. 1018680689 as on 31.03.2019 Rs. 2,75,000/- (Rs 2,10,000/- invested in financial year 2018-19) 5. In Equity Tax Saver DSP Tax Saver SIP Folio no 488794939 as on 31.03.2019 Rs. 85,000/- (Rs 60,000/- invested in financial year 2018-19) 6. In Equity Tax Saver Reliance Tax Saver /NIPPON SIP Folio no 428168533833 as on 31.03.2019 Rs. 1,25,000/- (Rs 60,000/- invested in financial year 2018-19) 7. In Equity Value Fund Aditya Birla Sunlife pure value Fund SIP Folio no 1019976045 as on 31.03.2019 Rs. 85,000/- (Rs 60,000/- invested in financial year 2018-19) 8. In Equity Value Fund ICICI Prudential Value Discovery Fund SIP Folio no 10366925/44 as on 31.03.2019 Rs. 1,65,000/- (Rs 1,35,000/- invested in financial year 2018-19) 9. In Equity Value Fund ICICI Prudential Value Discovery Fund SIP Folio no 11645587/20 as on 31.03.2019 Rs. 1,00,000/- (Rs 1,00,000/- invested in financial year 2018-19) 10. In Hybrid Aggressive Fund HDFC Hybrid Equity Fund SIP Folio no 12754922/85 as on 31.03.2019 Rs. 1,00,000/- (Rs 1,00,000/- invested in financial year 2018-19)	No Loan taken after joining in service	1. In Year 2018-19 from 01.04.2018 to 31.03.2019 Rs. 14,31,312/- (Income from salary arrears etc.) 2. Income from interest through sweep/mod account Rs.25,352/- (Income from other sources) 3. Total Deduction from 01.04.2018 to 31.03.2019 Rs. 2,55,207/- (In GIS Rs 2,800/-, in PRAN Rs. 73,162/- & In Income tax Rs. 1,79,245/-) (Deduction as PRAN, Income Tax & GIS etc.)	In column 6 Sl. No 2 to 8 shows the amount invested in MF/SIP mentioned in Bracket (I). This does not show the value of invested amount in MF/SIP Note:- In Sl. No. 6 of column 5 wife's account is in Bank of India which was mistakenly mentioned as Bank of Baroda in previous attachment.

Deepak Kumar Mishra
Addl. Chief Judicial Magistrate
Aligarh

(Signature)

Statement of Immovable property acquired for year 2018-19 (31.03.2019)

Name of Judicial Officer	Appointed as	Village & District	Area In Acre	Declared Value	Approx. Value	Whether Acquired or parted with	How Acquired or parted	From whom acquired or parted	Remark
1 Deepak Kumar Mishra	2 Addl. Chief Judicial Magistrate	3 Village Madauka Uparhar, Pargana-Arail, Tehsil-Karchhana Distt-Allahabad	4 84 SQ Meter	5 ---	6 Rs 3,50,000/- Approx.	7 Acquired	8 Purchased	9 Shri Kripa Shankar Tripathi	10 Purchased before joining in service


 Deepak Kumar Mishra
 Addl. Chief Judicial Magistrate
 Allgarh



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System


 Government of India
 Income Tax Department

Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AWQPM2282G	Current Status of PAN	Active	Financial Year	2018-19	Assessment Year	2019-20
Name of Assessee	DEEPAK KUMAR MISHRA						
Address of Assessee	9/1143, AWAS VIKAS COLONY, YOJANA-3, JHUNSI, ALLAHABAD, UTTAR PRADESH, 211019						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.itiitl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted [#]	Total TDS Deposited
1	CIVIL COURT ALLAHABAD				ALDC00228E	78614.00	5000.00	5000.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{##}	TDS Deposited
1	192	30-Apr-2018	F	11-Aug-2018	-	78614.00	5000.00	5000.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted [#]	Total TDS Deposited
2	PUNJAB NATIONAL BANK CIRCLE OFFICE				ALDP02370E	25353.00	2537.00	2537.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{##}	TDS Deposited
1	194A	30-Mar-2019	F	08-May-2019	-	500.00	50.00	50.00
2	194A	30-Mar-2019	F	08-May-2019	-	325.00	33.00	33.00
3	194A	30-Mar-2019	F	08-May-2019	-	333.00	33.00	33.00
4	194A	30-Mar-2019	F	08-May-2019	-	163.00	16.00	16.00
5	194A	30-Mar-2019	F	08-May-2019	-	488.00	48.00	48.00
6	194A	30-Mar-2019	F	08-May-2019	-	220.00	22.00	22.00
7	194A	30-Mar-2019	F	08-May-2019	-	499.00	50.00	50.00
8	194A	30-Mar-2019	F	08-May-2019	-	167.00	17.00	17.00
9	194A	30-Mar-2019	F	08-May-2019	-	651.00	65.00	65.00
10	194A	30-Mar-2019	F	08-May-2019	-	164.00	17.00	17.00
11	194A	30-Mar-2019	F	08-May-2019	-	233.00	24.00	24.00
12	194A	30-Mar-2019	F	08-May-2019	-	832.00	83.00	83.00
13	194A	26-Mar-2019	F	08-May-2019	-	1367.00	137.00	137.00
14	194A	07-Mar-2019	F	08-May-2019	-	107.00	10.00	10.00
15	194A	28-Feb-2019	F	08-May-2019	-	98.00	10.00	10.00
16	194A	21-Feb-2019	F	08-May-2019	-	172.00	17.00	17.00
17	194A	18-Feb-2019	F	08-May-2019	-	203.00	21.00	21.00
18	194A	12-Feb-2019	F	08-May-2019	-	60.00	6.00	6.00
19	194A	07-Feb-2019	F	08-May-2019	-	52.00	5.00	5.00
20	194A	01-Feb-2019	F	08-May-2019	-	85.00	8.00	8.00
21	194A	29-Jan-2019	F	08-May-2019	-	38.00	4.00	4.00
22	194A	18-Jan-2019	F	08-May-2019	-	20.00	2.00	2.00
23	194A	31-Dec-2018	F	25-Jan-2019	-	142.00	14.00	14.00
24	194A	31-Dec-2018	F	25-Jan-2019	-	665.00	66.00	66.00
25	194A	31-Dec-2018	F	25-Jan-2019	-	144.00	14.00	14.00
26	194A	31-Dec-2018	F	25-Jan-2019	-	316.00	32.00	32.00
27	194A	31-Dec-2018	F	25-Jan-2019	-	499.00	50.00	50.00
28	194A	31-Dec-2018	F	25-Jan-2019	-	166.00	17.00	17.00
29	194A	31-Dec-2018	F	25-Jan-2019	-	851.00	85.00	85.00
30	194A	31-Dec-2018	F	25-Jan-2019	-	166.00	17.00	17.00
31	194A	31-Dec-2018	F	25-Jan-2019	-	1497.00	150.00	150.00
32	194A	31-Dec-2018	F	25-Jan-2019	-	333.00	33.00	33.00
33	194A	31-Dec-2018	F	25-Jan-2019	-	510.00	51.00	51.00
34	194A	31-Dec-2018	F	25-Jan-2019	-	488.00	49.00	49.00

35	194A	26-Dec-2018	F	25-Jan-2019	-	31.00	3.00	3.00
36	194A	15-Dec-2018	F	25-Jan-2019	-	14.00	1.00	1.00
37	194A	27-Nov-2018	F	25-Jan-2019	-	309.00	31.00	31.00
38	194A	22-Nov-2018	F	25-Jan-2019	-	24.00	3.00	3.00
39	194A	20-Nov-2018	F	25-Jan-2019	-	22.00	2.00	2.00
40	194A	06-Nov-2018	F	25-Jan-2019	-	130.00	13.00	13.00
41	194A	02-Nov-2018	F	25-Jan-2019	-	25.00	2.00	2.00
42	194A	02-Nov-2018	F	25-Jan-2019	-	239.00	24.00	24.00
43	194A	16-Oct-2018	F	25-Jan-2019	-	81.00	8.00	8.00
44	194A	12-Oct-2018	F	25-Jan-2019	-	11.00	1.00	1.00
45	194A	05-Oct-2018	F	25-Jan-2019	-	7.00	1.00	1.00
46	194A	29-Sep-2018	F	25-Oct-2018	-	166.00	17.00	17.00
47	194A	29-Sep-2018	F	25-Oct-2018	-	166.00	16.00	16.00
48	194A	29-Sep-2018	F	25-Oct-2018	-	665.00	67.00	67.00
49	194A	29-Sep-2018	F	25-Oct-2018	-	499.00	50.00	50.00
50	194A	29-Sep-2018	F	25-Oct-2018	-	333.00	33.00	33.00
51	194A	29-Sep-2018	F	25-Oct-2018	-	159.00	16.00	16.00
52	194A	29-Sep-2018	F	25-Oct-2018	-	311.00	31.00	31.00
53	194A	29-Sep-2018	F	25-Oct-2018	-	240.00	24.00	24.00
54	194A	29-Sep-2018	F	25-Oct-2018	-	333.00	33.00	33.00
55	194A	29-Sep-2018	F	25-Oct-2018	-	499.00	50.00	50.00
56	194A	29-Sep-2018	F	25-Oct-2018	-	1497.00	150.00	150.00
57	194A	29-Sep-2018	F	25-Oct-2018	-	499.00	50.00	50.00
58	194A	18-Sep-2018	F	25-Oct-2018	-	20.00	2.00	2.00
59	194A	05-Sep-2018	F	25-Oct-2018	-	477.00	47.00	47.00
60	194A	27-Aug-2018	F	25-Oct-2018	-	33.00	4.00	4.00
61	194A	16-Aug-2018	F	25-Oct-2018	-	16.00	1.00	1.00
62	194A	06-Aug-2018	F	25-Oct-2018	-	129.00	13.00	13.00
63	194A	18-Jul-2018	F	25-Oct-2018	-	18.00	2.00	2.00
64	194A	05-Jul-2018	F	25-Oct-2018	-	1.00	1.00	1.00
65	194A	25-Jun-2018	F	02-Aug-2018	-	137.00	13.00	13.00
66	194A	25-Jun-2018	F	02-Aug-2018	-	485.00	49.00	49.00
67	194A	25-Jun-2018	F	02-Aug-2018	-	201.00	20.00	20.00
68	194A	25-Jun-2018	F	02-Aug-2018	-	141.00	14.00	14.00
69	194A	25-Jun-2018	F	02-Aug-2018	-	170.00	17.00	17.00
70	194A	25-Jun-2018	F	02-Aug-2018	-	337.00	33.00	33.00
71	194A	25-Jun-2018	F	02-Aug-2018	-	658.00	66.00	66.00
72	194A	25-Jun-2018	F	02-Aug-2018	-	165.00	17.00	17.00
73	194A	25-Jun-2018	F	02-Aug-2018	-	494.00	49.00	49.00
74	194A	25-Jun-2018	F	02-Aug-2018	-	329.00	33.00	33.00
75	194A	25-Jun-2018	F	02-Aug-2018	-	494.00	49.00	49.00
76	194A	25-Jun-2018	F	02-Aug-2018	-	1481.00	149.00	149.00
77	194A	15-Jun-2018	F	02-Aug-2018	-	16.00	2.00	2.00
78	194A	05-Jun-2018	F	02-Aug-2018	-	246.00	24.00	24.00
79	194A	15-May-2018	F	02-Aug-2018	-	83.00	9.00	9.00
80	194A	10-May-2018	F	02-Aug-2018	-	23.00	2.00	2.00
81	194A	16-Apr-2018	F	02-Aug-2018	-	54.00	5.00	5.00
82	194A	13-Apr-2018	F	02-Aug-2018	-	37.00	34.00	34.00
83	194A	13-Apr-2018	F	02-Aug-2018	-	294.00	0.00	0.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted*	Total TDS Deposited
3	DISTRICT COURT, ALIGARH	KNPD01291D	356827.00	39500.00	39500.00

Sr. No.	Section*	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted**	TDS Deposited
1	192	31-Mar-2019	F	04-Jun-2019	-	31178.00	3000.00	3000.00
2	192	31-Mar-2019	F	04-Jun-2019	-	247388.00	33500.00	33500.00
3	192	31-Mar-2019	F	04-Jun-2019	-	78261.00	3000.00	3000.00

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted*	Total TDS Deposited
4	DISTRICT JUDGE - J.P. NAGAR	LKND05324E	995871.00	134745.00	134745.00

Sr. No.	Section*	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted**	TDS Deposited
1	192	31-Jan-2019	F	04-Jun-2019	-	83428.00	17360.00	17360.00
2	192	31-Dec-2018	F	10-Feb-2019	-	77175.00	10000.00	10000.00
3	192	30-Nov-2018	F	10-Feb-2019	-	300449.00	56820.00	56820.00
4	192	31-Oct-2018	F	10-Feb-2019	-	152549.00	20000.00	20000.00
5	192	31-Aug-2018	F	06-Nov-2018	-	150748.00	15000.00	15000.00
6	192	31-Jul-2018	F	06-Nov-2018	-	80774.00	5565.00	5565.00

PUNJAB NATIONAL BANK
 JANPAD NYAYADHEESH OFFICE, CIV
 ALLAHABAD-211001
 Phone Number-0532-2250181

| Report Date:07-08-2019

| Id:dkm_2006_11b@ya

Email

| A/c no: 6177000400001259

| Telephone number - +91()8081538042,+91()8081538042

| MR DEEPAK KUMAR MISHRA,

| 9/114/3 YOJNA-3 JHUNSI,

| ALLAHABAD

| Kindly update

| your latest communication|

| ALLAHABAD

| address with

| Pin Code and Telephone No.|

| UTTAR PRADESH

Summary of accounts held under Customer Id:JDO008789 As

On :07-08-2019

I. OPERATIVE ACCOUNT

TYPE OF ACCOUNT	BALANCE (Rs)	ACCOUNT NUMBER
Pnb Prud	1,69,601.19 Cr	6177000400001259
	1,69,601.19 Cr	TOTAL

II. TERM DEPOSIT

A/c Number	Open Date	Dep. Amt	ROI	Dep. Period
Mat. Amt	Mat Date	Balance		

6177004400038709	05-09-2018	80,000.00	6.75	12 Mths	0 Days
50,000.00	05-09-2019	50,000.00			
6177004400039300	05-10-2018	50,000.00	6.75	12 Mths	0 Days
30,000.00	05-10-2019	30,000.00			
6177004400039470	16-10-2018	1,10,000.00	6.75	12 Mths	0 Days
10,000.00	16-10-2019	10,000.00			
6177004400039814	05-11-2018	50,000.00	6.75	12 Mths	0 Days
20,000.00	05-11-2019	20,000.00			
6177004400041730	15-03-2019	70,000.00	6.75	12 Mths	0 Days
70,000.00	15-03-2020	70,000.00			
6177004400041873	25-03-2019	1,80,000.00	6.75	12 Mths	0 Days
20,000.00	25-03-2020	20,000.00			
6177004400042270	15-04-2019	80,000.00	6.75	12 Mths	0 Days
70,000.00	15-04-2020	70,000.00			
6177004400042632	06-05-2019	90,000.00	7	12 Mths	0 Days
40,000.00	06-05-2020	40,000.00			
6177004400043659	05-07-2019	1,00,000.00	6.8	12 Mths	0 Days
60,000.00	05-07-2020	60,000.00			
6177004400044223	05-08-2019	30,000.00	6.75	12 Mths	0 Days
30,000.00	05-08-2020	30,000.00			

 | Total Deposit Balance as on 31-03-2018
 Rs. 4,70,000.00 |
 | Operative A/c Balance as on 31-03-2018
Rs. 1,69,601.19 Cr

** Maturity value is subject to change due to Tax Deducted at Source(TDS) wherever applicable **

PUNJAB NATIONAL BANK
 JALANDHAR NYAYADHEESH OFFICE, CIV
 ALLAHABAD-211001
 Phone Number-0532-2250181

Report Date:20-01-2020
 Email Id:dkm_2006_11b@ya
 A/c no: 6177000400001259
 Telephone number - +91()8081538042,+91()8081538042
 MR DEEPAK KUMAR MISHRA,
 9/114/3 YOJNA-3 JHUNSI,
 ALLAHABAD
 ALLAHABAD
 UTTAR PRADESH

Kindly update your latest communication
 address with Pin Code and Telephone No.

Summary of accounts held under Customer Id:JD0008789 As On :20-01-2020
 I. OPERATIVE ACCOUNT

TYPE OF ACCOUNT	ACCOUNT NUMBER	BALANCE (Rs)
Savings	6177000400001259	2,10,614.16 Cr
TOTAL		2,10,614.16 Cr

II. TERM DEPOSIT

A/c Number	Open Date	Dep. Amt	ROI	Dep. Period	Mat. Amt	Mat Date	Balance
6177004400041730	15-03-2019	70,000.00	16.75	12 Mths0 Days	10,000.00	15-03-2020	10,000.00
Total Deposit Balance as on 31-03-2019						Rs.	5,00,000.00
Operative A/c Balance as on 31-03-2019						Rs.	2,10,614.16 Cr

** Maturity value is subject to change due to Tax Deducted at Source(TDS) wherever applicable **

Statement of Transaction in Savings A/c No : 6177000400001259
 For the period 01-04-2018 to 31-03-2019