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**FORM NO. 16**

[ See rule 31(1)(a) ]

**PART B**

**Certificate under section 203 of the Income Tax Act, 1961 for Tax deducted at source on Salary**

<i>Name and address of the Employer</i>		<i>Name and Designation of the Employee</i>	
STATE GOVERNMENT DISTRICT JUDGESHIP AURAIYA JUDICIARY AURAIYA, AURAIYA - 206122 UTTAR PRADESH		RAM NET	
<i>PAN of the Deductor</i>	<i>TAN of the Deductor</i>	<i>PAN of the Employee</i>	
PANNOTREQD	AGRS12893G	AFTPN4074K	
<i>CIT(TDS)</i>	<i>Assessment Year</i>	<i>Period</i>	
TDS KANPUR, KANPUR 206122	2019-20	<i>From</i> 01/04/2018	<i>To</i> 31/03/2019

**Details of Salary paid and any other income and tax deducted**

	Rs.	Rs.	Rs.
<b>1. Gross Salary</b>			
(a) Salary as per provisions contained in sec.17(1)		1814838.00	
(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)			
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)			
(d) Total			1814838.00
(e) Reported total amount of salary received from other employer(s)			0.00
<b>2. Less: Allowance to the extent exempt u/s 10</b>			
(a) Travel concession or assistance under section 10(5)		0.00	
(b) Death-cum-retirement gratuity under section 10(10)		0.00	
(c) Commuted value of pension under section 10(10A)		0.00	
(d) Cash equivalent of leave salary encashment under section 10(10AA)		0.00	
(e) House rent allowance under section 10(13A)		0.00	
(f) Amount of any other exemption under section 10			
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
(g) Total amount of any other exemption under section 10		0.00	
(h) Total amount of exemption claimed under section 10 [2(a) + 2(b) + 2(c) + 2(d) + 2(e) + 2(g)]			0.00
<b>3. Total amount of salary received from current employer [1(d) - 2(h)]</b>		1814838.00	
<b>4. Less : Deductions under section 16</b>			
(a) Standard deduction under section 16(ia)	40000.00		
(b) Entertainment allowance under section 16(ii)			
(c) Tax on employment under section 16(iii)			
<b>5. Aggregate of 4(a), 4(b) and 4(c)</b>		40000.00	
<b>6. Income chargeable under the head 'salaries' (3+1(e)-5)</b>			1774838.00
<b>7. Add: Any other income reported by the employee under as per section 192 (2B)</b>			
(a) Income (or admissible loss) from house property reported by employee offered for TDS		0.00	
(b) Income under the head other source offered for TDS		0.00	
<b>8. Total amount of other income reported by employee [7(a) + 7(b)]</b>			
<b>9. Gross total income (6 + 8)</b>			1774838.00

## 10. Deductions under Chapter VI-A

	Gross Amount	Deductible Amount
(a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	150000.00
(b) Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d) Total deduction under section 80C, 80CCC and 80CCD (1)	0.00	150000.00
(e) Deduction in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	50000.00
(f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g) Deduction in respect of health insurance premia under section 80D	0.00	0.00
(h) Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
	<b>Gross Amount</b>	<b>Qualifying Amount</b>
(i) Total deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j) Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(k) Amount deductible under any other provision(S) of Chapter VI-A	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
(l) Total of amount deductible under any other provision(s) of chapter VI-A	0.00	0.00
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]		246777.00
12. Total taxable income (9 - 11)		1528061.00
13. Tax on total income		270918.00
14. Rebate under section 87A, if applicable		0.00
15. Surcharge, wherever applicable		0.00
16. Health and education cess		10837.00
17. Tax payable (13+15+16-14)		281755.00
18. Less: Relief under section 89 (attach details)		0.00
19. Net tax payable (17-18)		281755.00
20. Total TDS Deducted		281755.00
21. Shortfall Excess/Deduction of Tax		

## Verification

I, RAJ BAHADUR SINGH MAURYA, son/daughter of working in the capacity of D D O do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements and other available records.

Place AURAIYA

Date

Signature of person responsible for tax

Designation D D O

Full Name RAJ BAHADUR SINGH MAURYA

## PART B

## Certificate under section 203 of the Income Tax Act, 1961 for Tax deducted at source on Salary

Name and address of the Employer		Name and Designation of the Employee	
STATE GOVERNMENT DISTRICT JUDGESHIP AURAIYA JUDICIARY AURAIYA, AURAIYA - 206122 UTTAR PRADESH		RAM NET	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
PANNOTREQD	AGRS12893G	AFTPN4074K	
CIT(TDS)	Assessment Year	Period	
		From	To
TDS KANPUR, KANPUR 206122	2020-21	01/04/2019	31/03/2020
Details of Salary paid and any other income and tax deducted			
	Rs.	Rs.	Rs.
<b>1. Gross Salary</b>		1793720.00	
(a) Salary as per provisions contained in sec.17(1)			
(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)			
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)			1793720.00
(d) Total			0.00
(e) Reported total amount of salary received from other employer(s)			
<b>2. Less: Allowance to the extent exempt u/s 10</b>			
(a) Travel concession or assistance under section 10(5)		0.00	
(b) Death-cum-retirement gratuity under section 10(10)		0.00	
(c) Commuted value of pension under section 10(10A)		0.00	
(d) Cash equivalent of leave salary encashment under section 10(10AA)		0.00	
(e) House rent allowance under section 10(13A)		0.00	
(f) Amount of any other exemption under section 10			
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
(g) Total amount of any other exemption under section 10		46685.00	46685.00
(h) Total amount of exemption claimed under section 10 [2(a) + 2(b) + 2(c) + 2(d) + 2(e) + 2(g)]			
<b>3. Total amount of salary received from current employer [1(d) - 2(h)]</b>		1747035.00	
<b>4. Less: Deductions under section 16</b>			
(a) Standard deduction under section 16(ja)	50000.00		
(b) Entertainment allowance under section 16(ii)			
(c) Tax on employment under section 16(iii)		50000.00	
<b>5. Aggregate of 4(a), 4(b) and 4(c)</b>			1697035.00
<b>6. Income chargeable under the head 'salaries' (3+1(e)-5)</b>			
<b>7. Add: Any other income reported by the employee under as per section 192 (2B)</b>			
(a) Income (or admissible loss) from house property reported by employee offered for TDS		0.00	
(b) Income under the head other source offered for TDS		0.00	
<b>8. Total amount of other income reported by employee [7(a) + 7(b)]</b>			1697035.00
<b>9. Gross total income (6 + 8)</b>			

## 10. Deductions under Chapter VI-A

	Gross Amount	Deductible Amount
(a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	150000.00	150000.00
(b) Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d) Total deduction under section 80C, 80CCC and 80CCD (1)	150000.00	150000.00
(e) Deduction in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	50000.00	50000.00
(f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g) Deduction in respect of health insurance premia under section 80D	0.00	0.00
(h) Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i) Total deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j) Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(k) Amount deductible under any other provision(S) of Chapter VI-A	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
(l) Total of amount deductible under any other provision(s) of chapter VI-A	0.00	0.00
<b>11 Aggregate of deductible amount under Chapter VI-A</b> [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)]		200000.00
<b>12 Total taxable income (9 - 11)</b>		1497035.00
<b>13 Tax on total income</b>		261611.00
<b>14 Rebate under section 87A, if applicable</b>		0.00
<b>15 Surcharge, wherever applicable</b>		0.00
<b>16 Health and education cess</b>		10464.00
<b>17 Tax payable (13+15+16-14)</b>		272075.00
<b>18 Less: Relief under section 89 (attach details)</b>		0.00
<b>19 Net tax payable (17-18)</b>		272075.00
<b>20 Total TDS Deducted</b>		272100.00
<b>21 Shortfall Excess/Deduction of Tax</b>		-25.00

## Verification

I, MAHESH CHANDRA VERMA, son/daughter of working in the capacity of D D O do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements and other available records.

Place AURAIYA

Date

Signature of person responsible for tax

Full Name

MAHESH CHANDRA VERMA

Drawing &amp; Disbursing Officer

District Judge's Office

AURAIYA

Mr. RAM NET  
J 4/6 JUDGE COMPOUND  
VARANASI  
Varanasi  
जमा धारक/धारकों के नाम एवं पता  
Depositors Name & Address

दिनांक  
Date 22/02/2019

USHA YADAV

TDR/STDR की विवरणी  
TDR / STDR Advice

अहस्तांतरणीय / Not Transferrable

Received  
with thanks Mr. RAM NET  
from  
से सधन्यवाद प्राप्त किया

8538126207-3 AFTPN4074K  
सीआईएफ नं. / CIF No.

परिचालन विधि  
Mode of Operation SINGLE

खाते का प्रकार  
Type of Account  
STD-GEN-PUB IND-1YR-<2YR-  
INR

खाता संख्या / Account Number	जमा अवधि / Deposit Period	व्याज दर / Interest @	मूल राशि / Principal Amt	Date of Deposit	Date of Maturity
38262846179	वर्ष 1 Y माह दिन	6.8 %	INR 2,50,000.00	15.2.2019	15.2.2020

Annualised Yield (%): 6.98  
INR 2,67,438.00  
परिपक्वता राशि / Maturity Amount

Printed 1 Times

कृते - भारतीय स्टेट बैंक  
For - State Bank of India

शाखा  
Manager

एक वित्तीय वर्ष में देय ब्याज की धनराशि ₹10,000/- एवं उससे अधिक होने पर 10% की दर से आयकर की कटौती की जायेगी तथा PAN उपलब्ध न होने की दशा में आयकर की दर 20% होगी। आयकर न कटवाने की दशा में फार्म 15-G/15-H अवश्य जमा करें।

Multi City Cheque Facility • Internet Banking Facility Available

यह एक कम्प्यूटर जनित फॉर्मेट है। सभी विवरण की जाँच करें एवं किसी प्रकार की त्रुटि पाये जाने पर जारीकर्ता शाखा को सूचित करें।  
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भारतीय स्टेट बैंक - हर कदम पर आपके साथ  
State Bank of India - With you All the Way

Mr. RAM NET J 4/6 JUDGE COMPOUND  VARANASI Varanasi जमा धारक/धारका के नाम एवं पता Depositors Name & Address		दिनांक Date 31/10/2019		USHA YADAV		TDR/STDR की विवरणी TDR / STDR Advice	
Received with thanks from Mr. RAM NET से सधन्यवाद प्राप्त किया		8538126207-3		AFTPN4074K		सीआईएफ नं. / CIF No.	
परिचालन विधि Mode of Operation SINGLE		STD-PUB IND UNI 181D-10YRS		खाते का प्रकार Type of Account			
खाता संख्या / Account Number	जमा अवधि / Deposit Period	भाज दर / Interest @	मूल राशि / Principal Amt	Date of Deposit	Date of Maturity		
38885509473	वर्ष माह दिन 1 Y	6.4 %	INR 5,00,000.00	31.10.2019	31.10.2020		

Annualised Yield (%): 6.54  
परिपक्वता राशि / Maturity Amount  
INR 5,32,776.00

Printed 1 Times

कूटे - भारतीय स्टेट बैंक  
For - State Bank of India

शाखा प्रबन्धक / Branch Manager  
  


एक वित्तीय वर्ष में देय ब्याज की धनराशि ₹10,000/- एवं उससे अधिक होने पर 10% की दर से आयकर की कटौती की जायेगी तथा PAN उपलब्ध न होने की दशा में आयकर की दर 20% होगी। आयकर न कटवाने की दशा में फार्म 15-G/15-H अवश्य जमा करें।

**Multi City Cheque Facility • Internet Banking Facility Available**

यह एक कम्प्यूटर जनित फार्मेट है। सभी विवरण की जाँच करें एवं किसी प्रकार की त्रुटि पाये जाने पर जारीकर्ता शाखा को सूचित करें।  
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**भारतीय स्टेट बैंक** - हर कदम पर आपके साथ  
**State Bank of India** - With you All the Way

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### 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 off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Chèque	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 = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक



State Bank of India

SBIN 0188

Public Provident Fund Account  
CIF No : 85106317610  
Account No : 32389478421  
Customer Name: Mr. RAM NET

S/D/W/H/o: SURYABALI  
Address: VILL NISHAN, MUFTIGANJ, JAUNPUR  
A-2, OLD BLDG  
JUDGES COMPOUND, CIVIL LINES

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

SULTANPUR (DUDH)  
CIVIL LINES, SULTANPUR

Phone: 228146  
Email: sbisulta@sancharnet.in  
Branch Code: 188  
Date of Issue: 23/06/2012  
23/06/2012 6602592 188  
शाखा प्रबन्धक  
FIRST  
Branch Manager

HELP LINE 100112211

6

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	190279.00Cr
17.02.18	Transfer through GCC TRANSFER FROM Mr. VIVEK SONKAR			4000.00	194279.00Cr
	Uncl Bal: 0.00 Clr Bal: 194279.00 Cr: +MOD BAL: 0.00				
31.03.18	INTEREST CREDIT GCC			14820.00	209099.00Cr
	Uncl Bal: 0.00 Clr Bal: 209099.00 Cr: +MOD BAL: 0.00				
✓ 22.02.19	CASH DEPOSIT SELF BRANCH 16723 AURAIYA CITY BRANCH			2000.00	211099.00Cr
	Uncl Bal: 0.00 Clr Bal: 211099.00 Cr: +MOD BAL: 0.00				



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31.03.19 ब्याज क्रेडिट

✓ 24.02.20 CHQ TRFR FROM

030579497872 OF Mr. RAM NET  
AT 16723 AURAIYA CITY BRANCH

Uncl Bal: 0.00 |Clr Bal: 232422.00 Cr; |+MOD BAL:

16323.00  
5000.00

227422.00Cr  
232422.00Cr

03.20 INTEREST DEBIT

0.00

18056.00

250478.00Cr

19.06.20 A/C TRANSFER FROM BRANCH 00201 TO 16723

Uncl Bal: 0.00 |Clr Bal: 250478.00 Cr; |+MOD BAL:

000000000

0.00

0.00Cr

सामान्य अनुदेश

- 1) पासबुक जमाकर्ता का रिकार्ड है और इ किया जा सकता
- 2) जमाकर्ता का यह पुष्टि संबंधित ड जाने वाली वास्तु होगा।
- 3) किसी भी प्रयोजन से उसकी मुद्रित
- 4) पासबुक को हमेशा अपनी निजी अभिरक्षा में रखें, किसी अन्य व्यक्ति को पासबुक सौंपने की स्थिति में पैसे की किसी प्रकार की हानि होने पर डाकघर उसके लिए जिम्मेदार नहीं होगा।
- 5) पासबुक में कहीं पर भी नमूना हस्ताक्षर न करें।
- 6) लेन-देन के बाद पासबुक में दर्ज शेष की जांच करें और किसी प्रकार की विसंगति पाए जाने पर पोस्टमास्टर से तुरंत संपर्क करें।
- 7) पासबुक गुम होने की स्थिति में पोस्टमास्टर को तुरंत लिखित में शिकायत करें।
- 8) यदि पते में कोई बदलाव हो तो इसकी सूचना पोस्टमास्टर को दें।
- 9) प्राधिकृत एजेंट सहित किसी भी व्यक्ति को हस्ताक्षर किया हुआ बिना भरा (ब्लैंक) निकासी फार्म न सौंपें।
- 10) अपने खाते से पैसे की निकासी के लिए पोस्टमास्टरों या प्राधिकृत एजेंटों को संदेशवाहक के तौर पर नियुक्त न करें।



POSTMASTER  
Varanasi City P. O.  
Varanasi-221001

RamNET

Village. Nishan. Vishan.

JAUNPUR. - 222170.

Scheme!- SB.

A/c NO!- 3413782492.

OPEN DP!- 21/7/2017.

CIF NO!- 343105073

POSTMASTER  
Varanasi City P. O.  
Varanasi-221001



तारीख  
Date

लेनदेन का विवरण  
Particulars of Transaction

जमा  
Deposit

निकास  
Withdrawal

बकाया  
Balance

स.ह.  
Initial

24/7/17 *deposited*  
 9/9/17. NSC Dash *282775*  
 12/10/17 *wd.*  
 1-11-17  
 17-11-17  
 25-11-17  
 12-12-17  
 3-1-18  
 12-1-18  
 23-1-18

100 ✓ *100 ✓*  
 282875 ✓  
 252875 ✓  
 20000 ✓ *232875-8*  
 30000 ✓ *202875-*  
 30000 ✓ *172875-*  
 30000 ✓ *142875-*  
 40000 ✓ *102875-*  
 60000 ✓ *42875-*  
 42500 ✓ *375-*  
 Intt 17-10 - *2842-*  
 18-19 *129-*  
 19-20 *134-*  
 e-Payment *3480-1*

One India One Rate  
**EMS** SPEED POST  
 Rs. 25/- ANYWHERE IN INDIA, LOCAL- Rs. 12

Most Convenient way to pay bills under roof.  
 Collection of payment from many persons by one organization

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PREMIUM PAID CERTIFICATE FOR THE YEAR 2019-2020

L.I.C. OF INDIA BRANCH : 26A DATE : 19/10/2020

This is to certify that the following payments have been made under life insurance policies held by Mr/Ms. RAMNET

Holder of Permanent Account Number :  
Customer Identification Number 0001AR068557

Policy no Due	Inst.Prem	Comm.Date	Mode Plan-Term-PPT	Date of Pav.
Policy Holder's Name	Addl.Prem	Crit.Ill.Prm.	Chd.ind.	Remarks
285305084 7/2019	6086.00	28/01/2007	HLY 179-20-20	30/01/2020
RAMNET	0.00		0.00	SERV.BRANCH 28M
(Service Tax+Edu Cess) / GST :			52.02	
285305084 1/2020	6086.00	28/01/2007	HLY 179-20-20	24/02/2020
RAMNET	0.00		0.00	SERV.BRANCH 28M

Total amount paid towards premium is Rs. 12172.00 for fin. year 2019-2020

Total amount paid towards ( Service Tax+Edu. Cess ) / GST : 52.02

PREPD. BY:221602  
PRINTED AT : 26A



भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

आगरा मंडल

A/P P products qty 4 lac sets

This is to certify that the following payments have been made under life insurance policies held by Mr/Ms. RAMNET

Holder of Permanent Account Number :

Customer Identification Number

0001AR068557

Policy no Due	Inst.Prem	Comm.Date	Mode	Plan-Term-PPT	Date of Pav.
Policy Holder's Name	Addl.Prem		Crit.Ill.Prm.	Chg.ind.	Remarks
285305084 7/2018 RAMNET	6086.00	28/01/2007	HLV	179-20-20 0.00 0.00	03/01/2019 SERV.BRANCH 28M
285305084 1/2019 RAMNET	6086.00	28/01/2007	HLV	179-20-20 0.00 0.00	08/02/2019 SERV.BRANCH 28M

Total amount paid towards premium is Rs. 12172.00 for fin. year 2018-2019

PREPD. BY:221602

PRINTED AT : 26A

P.CHIEF/SR/BRANCH MANAGER



भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

आगरा मंडल

A/P P products qty 4 lac sets

(10)

PREMIUM PAID CERTIFICATE FOR THE YEAR 2019-2020

L.I.C. OF INDIA      BRANCH : 26A      DATE : 19/10/2020

This is to certify that the following payments have been made under life insurance policies held by Mr/Ms. RAMNET

Holder of Permanent Account Number :  
Customer Identification Number      0001AR068557

Policy no Due	Inst.Prem	Comm.Date	Mode	Plan-Term-PPT	Date of Pay.
Policy Holder's Name	Addl.Prem		Crit.Ill.Prm.	Cho.ind.	Remarks
284397885 3/2019 RAMNET (Service Tax+Edu Cess) / GST :	4260.00 0.00	28/06/2006	QLY	93-25-25 0.00	30/01/2020 SERV.BRANCH 28M
284397885 6/2019 RAMNET (Service Tax+Edu Cess) / GST :	4260.00 0.00	28/06/2006	QLY	93-25-25 0.00	30/01/2020 SERV.BRANCH 28M
284397885 9/2019 RAMNET (Service Tax+Edu Cess) / GST :	4260.00 0.00	28/06/2006	QLY	93-25-25 0.00	30/01/2020 SERV.BRANCH 28M
284397885 12/2019 RAMNET (Service Tax+Edu Cess) / GST :	4260.00 0.00	28/06/2006	QLY	93-25-25 0.00	30/01/2020 SERV.BRANCH 28M

Total amount paid towards premium is Rs. 17040.00 for fin. year 2019-2020

Total amount paid towards (Service Tax+Edu. Cess) / GST : 134.80



भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

आगरा मंडल

PREPD. BY: 221602  
PRINTED AT : 26A

P. CHIEF / SR. BRANCH MANAGER

## PREMIUM PAID CERTIFICATE FOR THE YEAR 2018-2019

L.I.C. OF INDIA

BRANCH : 26A

DATE : 19/10/2020

This is to certify that the following payments have been made under life insurance policies held by Mr/Ms. RAMNET

Holder of Permanent Account Number :

Customer Identification Number 0001AR068557

Policy no Due	Inst.Prem	Comm.Date	Mode	Plan-Term-PPT	Date of Pay.	Remarks
Policy Holder's Name	Addl.Prem	Crit.Ill.Prm.	Cho.ind.			
284397885 3/2018	4260.00	28/06/2006	QLY	93-25-25	08/02/2019	SERV.BRANCH 28M
RAMNET		0.00		0.00		
(Service Tax+Edu Cess) / GST :				33.70		
284397885 6/2018	4260.00	28/06/2006	QLY	93-25-25	08/02/2019	SERV.BRANCH 28M
RAMNET		0.00		0.00		
(Service Tax+Edu Cess) / GST :				33.70		
284397885 9/2018	4260.00	28/06/2006	QLY	93-25-25	08/02/2019	SERV.BRANCH 28M
RAMNET		0.00		0.00		
(Service Tax+Edu Cess) / GST :				33.70		
284397885 12/2018	4260.00	28/06/2006	QLY	93-25-25	08/02/2019	SERV.BRANCH 28M
RAMNET		0.00		0.00		
(Service Tax+Edu Cess) / GST :				33.70		

Total amount paid towards premium is Rs. 17040.00 for fin. year 2018-2019

Total amount paid towards ( Service Tax+Edu. Cess ) / GST : 134.80



भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

आगरा मंडल

PREPD. BY:221602  
PRINTED AT : 26A

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
AURAIYA CITY BRANCH  
MOHALLA BANARASI DAS (NEAR DISTT

COURT)

AURAIYA, DIST - AURAIYA  
Branch Code : 16723  
Branch Phone : 8765983526  
IFSC:SBIN0016723  
MICR:206002005

**Mr. RAM NET**

J 4/6 JUDGE COMPOUND

VARANASI  
221002

**Account No. :** 30579497872  
**Product :** REGULAR SB CHQ-INDIVIDUALS  
**Currency :** INR

**Date :** 24/08/2020                      **Time :** 15:08:21

**E-mail :**

**Cleared Balance :**                      7,41,172.81Cr

**Uncleared Amount :**                      0.00

**+MOD Bal:**                                  0.00

**Limit :**                                      0.00

**Drawing Power :**                      0.00

**Int. Rate :** 2.70 % p.a.

**Nominee Name :**

Statement From 01/01/2018 to 31/03/2019

**Page No. : 1**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balar
		<b>BROUGHT FORWARD :</b>				<b>200876.1!</b>
01/01/18	01/01/18	DEP TFR INB 1576-Salary for 32438611347 OF E-PAY AT 99922 INTERNET BA			88307.00	289183.1!
17/01/18	17/01/18	DEP TFR NEFT CITIN1880719332 0 CITI00000003 UIIC-PAYMENTS AT 04430 PAYMENT SYS NEFT CITIN1880719332 0 CITI00000003 UIIC-PAYMENTS			5275.00	294458.1!
29/01/18	29/01/18	CAS CASH CHEQUE PAID TO CASH WITHDRA AT 00201 VARANASI	151022	50000.00		244458.1!
03/02/18	03/02/18	CAS CASH CHEQUE PAID TO JOKHU PRASAD AT 00201 VARANASI	151023	50000.00		194458.1!
06/02/18	06/02/18	CAS CASH CHEQUE PAID TO jhoku prasad AT 00201 VARANASI	151024	50000.00		144458.1!
09/02/18	09/02/18	DEP TFR INB 1576-Salary for 32438611347 OF E-PAY AT 99922 INTERNET BA			89487.00	233945.1!
09/02/18	09/02/18	CAS CASH CHEQUE PAID TO jokhu p gupt AT 00201 VARANASI	151025	50000.00		183945.1!
16/02/18	16/02/18	CAS CASH CHEQUE PAID TO SHAMSHAD AHM AT 00201 VARANASI	151026	50000.00		133945.1!
25/02/18	25/02/18	DEBIT PAID TO Annual Card		147.50		133797.6!
05/03/18	05/03/18	CAS CASH CHEQUE <b>CARRIED FORWARD :</b>	151027	30000.00		103797.6!
						<b>1,03,797.65C</b>

**Statement Summary**

**Dr. Count 7**

**Cr. Count 3**

2,80,147.50

1,83,069.00



**STATEMENT OF ACCOUNT**STATE BANK OF INDIA  
AURAIYA CITY BRANCH  
MOHALLA BANARASI DAS (NEAR DISTT

COURT)

AURAIYA, DIST - AURAIYA  
Branch Code : 16723  
Branch Phone : 8765983526  
IFSC:SBIN0016723  
MICR:206002005**Mr. RAM NET**  
J 4/6 JUDGE COMPOUND**Account No. :** 30579497872  
**Product :** REGULAR SB CHQ-INDIVIDUALS  
**Currency :** INRVARANASI  
221002**Date :** 24/08/2020**Time :** 15:08:21**E-mail :****Cleared Balance :** 7,41,172.81Cr**Uncleared Amount :** 0.00**+MOD Bal:** 0.00**Limit :** 0.00**Drawing Power :** 0.00**Int. Rate :** 2.70 % p.a.**Nominee Name :**

Statement From 01/01/2018 to 31/03/2019

**Page No. :** 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				104151.6!
08/03/18	08/03/18	PAID TO JOKHU PRATAP AT 00201 VARANASI CAS CASH CHEQUE	151029	30000.00		73797.6!
13/03/18	13/03/18	PAID TO JOKHU PRASAD AT 00201 VARANASI CAS CHQ XFER WD	151028	19696.00		54101.6!
21/03/18	21/03/18	WITHDRAWAL TRANSFER TRF TO 0011103259730 AT 00201 VARANASI DEP TFR			76239.00	130340.6!
25/03/18	25/03/18	INB 0000-SAL FEB 201 32436502204 OF E-PAY AT 99922 INTERNET BA				
03/04/18	03/04/18	INTEREST CREDIT CAS CASH CHEQUE	151030	30000.00	1624.00	131964.6!
06/04/18	06/04/18	PAID TO VIVEK KUMAR AT 00201 VARANASI CAS CASH CHEQUE	151031	35000.00		101964.6!
10/04/18	10/04/18	PAID TO SHAMSHAD AHM AT 00201 VARANASI DEP TFR			87487.00	66964.6!
13/04/18	13/04/18	INB 0000-sal mar 201 32436502204 OF E-PAY AT 99922 INTERNET BA				154451.6!
13/04/18	13/04/18	CAS CHQ XFER WD WITHDRAWAL TRANSFER TRF TO 0030015614999 AT 13046 KAKORBUZURG	151032	30000.00		124451.6!
16/04/18	16/04/18	CAS CASH CHEQUE PAID TO CASH WITHDRA AT 00612 AURAIYA	151033	20000.00		104451.6!
28/04/18	28/04/18	POS ATM PURCH SBIPG 811820009854SB 28/04/2018 811820009		300.00		104151.6!
		<b>CARRIED FORWARD :</b>				1,04,151.65C

**Statement Summary****Dr. Count 14****Cr. Count 6**

4,45,143.50

3,48,419.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**STATE BANK OF INDIA  
AURAIYA CITY BRANCH  
MOHALLA BANARASI DAS (NEAR DISTT

COURT)

AURAIYA, DIST - AURAIYA  
Branch Code : 16723  
Branch Phone : 8765983526  
IFSC:SBIN0016723  
MICR:206002005**Mr. RAM NET**  
J 4/6 JUDGE COMPOUND**Account No. :** 30579497872  
**Product :** REGULAR SB CHQ-INDIVIDUALS  
**Currency :** INRVARANASI  
221002**Date :** 24/08/2020 **Time :** 15:08:21**E-mail :****Cleared Balance :** 7,41,172.81Cr**Uncleared Amount :** 0.00**+MOD Bal:** 0.00**Limit :** 0.00**Drawing Power :** 0.00**Int. Rate :** 2.70 % p.a.**Nominee Name :**

Statement From 01/01/2018 to 31/03/2019

**Page No. :** 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>47786.6!</b>
28/04/18	28/04/18	854 POS ATM PURCH SBIPG 811820010137SB 28/04/2018 811820010 137		300.00		103851.6!
03/05/18	03/05/18	CAS CASH CHEQUE PAID TO CASH WITHDRA AT 00612 AURAIYA	151034	30000.00		73851.6!
03/05/18	03/05/18	DEP TFR INB 0000-sal april 1 32436502204 OF E-PAY AT 99922 INTERNET BA			78065.00	151916.6!
11/05/18	11/05/18	CAS CHQ XFER WD i-Collect-DU89399154 TRF TO 0010754282641 AT 01937 PATA	151035	23599.00		128317.6!
11/05/18	11/05/18	CAS CHQ XFER WD i-Collect-DU89398468 TRF TO 0010754282641 AT 01937 PATA	151036	24038.00		104279.6!
14/05/18	14/05/18	CAS CHQ XFER WD WITHDRAWAL TRANSFER TRF TO 0033051962985 AT 16723 AURAIYA CIT	151037	50000.00		54279.6!
29/05/18	29/05/18	CAS CASH CHEQUE PAID TO CASH WITHDRA AT 16723 AURAIYA CIT	151038	20000.00		34279.6!
01/06/18	01/06/18	DEP TFR INB 0000-sal may 201 32436502204 OF E-PAY AT 99922 INTERNET BA			88507.00	122786.6!
15/06/18	15/06/18	CAS CASH CHEQUE PAID TO CASH WITHDRA AT 16723 AURAIYA CIT	151040	25000.00		97786.6!
		<b>CARRIED FORWARD :</b>				<b>47,786.65C</b>

**Statement Summary****Dr. Count** 22**Cr. Count** 8

6,68,080.50

5,14,991.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**STATE BANK OF INDIA  
AURAIYA CITY BRANCH  
MOHALLA BANARASI DAS (NEAR DISTT

COURT)

AURAIYA, DIST - AURAIYA  
Branch Code : 16723  
Branch Phone : 8765983526  
IFSC:SBIN0016723  
MICR:206002005**Mr. RAM NET**

J 4/6 JUDGE COMPOUND

VARANASI  
221002**Account No. : 30579497872****Product : REGULAR SB CHQ-INDIVIDUALS****Currency : INR****Date : 24/08/2020****Time : 15:08:21****E-mail :****Cleared Balance : 7,41,172.81Cr****Uncleared Amount : 0.00****+MOD Bal: 0.00****Limit : 0.00****Drawing Power : 0.00****Int. Rate : 2.70 % p.a.****Nominee Name :**

Statement From 01/01/2018 to 31/03/2019

**Page No. : 4**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>430185.61</b>
20/06/18	20/06/18	CAS CHQ XFER WD WITHDRAWAL TRANSFER TRF TO 0033051962985 AT 00612 AURAIYA	151041	50000.00		47786.61
25/06/18	25/06/18	INTEREST CREDIT			880.00	48666.61
30/06/18	30/06/18	DEP TFR INB 0000-sal june 20 32436502204 OF E-PAY AT 99922 INTERNET BA			101614.00	150280.61
05/07/18	05/07/18	CAS CASH CHEQUE PAID TO CASH WITHDRA AT 16723 AURAIYA CIT	151042	20000.00		130280.61
06/08/18	06/08/18	CAS CASH CHEQUE PAID TO CASH WITHDRA AT 16723 AURAIYA CIT	151043	25000.00		105280.61
06/08/18	06/08/18	DEP TFR INB 0000-sal july 20 32436502204 OF E-PAY AT 99922 INTERNET BA			88507.00	193787.61
10/08/18	10/08/18	CAS CASH CHEQUE PAID TO CASH WITHDRA AT 16723 AURAIYA CIT	151044	50000.00		143787.61
23/08/18	23/08/18	WDL TFR WITHDRAWAL TRANSFER 30015614999 OF Mr. H AT 16723 AURAIYA CIT		50000.00		93787.61
01/09/18	01/09/18	DEP TFR INB 0000-sal aug 18- 32436502204 OF E-PAY AT 99922 INTERNET BA			101614.00	195401.61
05/09/18	05/09/18	CAS CASH CHEQUE PAID TO CASH WITHDRA AT 16723 AURAIYA CIT	151045	50000.00		145401.61
		<b>CARRIED FORWARD :</b>				<b>4,30,185.65C</b>

**Statement Summary****Dr. Count 27****Cr. Count 13****8,63,080.50****10,92,390.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**STATE BANK OF INDIA  
AURAIYA CITY BRANCH  
MOHALLA BANARASI DAS (NEAR DISTT

COURT)

AURAIYA, DIST - AURAIYA  
Branch Code : 16723  
Branch Phone : 8765983526  
IFSC:SBIN0016723  
MICR:206002005**Mr. RAM NET**

J 4/6 JUDGE COMPOUND

VARANASI  
221002**Account No. : 30579497872****Product : REGULAR SB CHQ-INDIVIDUALS****Currency : INR****Date : 24/08/2020****Time : 15:08:21****E-mail :****Cleared Balance :** 7,41,172.81Cr**Uncleared Amount :** 0.00**+MOD Bal:** 0.00**Limit :** 0.00**Drawing Power :** 0.00**Int. Rate :** 2.70 % p.a.**Nominee Name :**

Statement From 01/01/2018 to 31/03/2019

**Page No. : 5**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>645714.35</b>
18/09/18	18/09/18	DEP TFR INB 0000-Arrear of 3 32436502204 OF E-PAY AT 99922 INTERNET BA			284784.00	430185.65
25/09/18	25/09/18	INTEREST CREDIT			1411.00	431596.65
01/10/18	01/10/18	DEP TFR INB 0000-SAL SEP 201 32436502204 OF E-PAY AT 99922 INTERNET BA			101614.00	533210.65
05/10/18	05/10/18	MCC ISSUE		336.30		532874.35
09/10/18	09/10/18	DEP TFR INB 4031-PETROL BILL 0098561006120 AT 99922 INTERNET BA			44260.00	577134.35
11/10/18	11/10/18	CASH WITHDRAWAL SELF AT 16723 AURAIYA CIT		25000.00		552134.35
17/10/18	17/10/18	DEP TFR INB 0000-TTA-4031-TT 32436502204 OF E-PAY AT 99922 INTERNET BA			120671.00	672805.35
26/10/18	26/10/18	CAS CASH CHEQUE PAID TO CASH WITHDRA AT 00612 AURAIYA	386931	40000.00		632805.35
01/11/18	01/11/18	DEP TFR INB 0000-SAL OCT 201 32436502204 OF E-PAY AT 99922 INTERNET BA			50867.00	683672.35
30/11/18	30/11/18	WDL TFR i-Collect-DUA3120736 10754282641 OF GAIL AT 01937 PATA		19279.00		664393.35
		<b>CARRIED FORWARD :</b>				<b>6,45,714.35</b>

**Statement Summary****Dr. Count 32****Cr. Count 18****9,66,374.80****14,11,213.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**STATE BANK OF INDIA  
AURAIYA CITY BRANCH  
MOHALLA BANARASI DAS (NEAR DISTT

COURT)

AURAIYA, DIST - AURAIYA  
Branch Code : 16723  
Branch Phone : 8765983526  
IFSC:SBIN0016723  
MICR:206002005**Mr. RAM NET**

J 4/6 JUDGE COMPOUND

VARANASI  
221002**Account No. :** 30579497872  
**Product :** REGULAR SB CHQ-INDIVIDUALS  
**Currency :** INR**Date :** 24/08/2020 **Time :** 15:08:21**E-mail :****Cleared Balance :** 7,41,172.81Cr**Uncleared Amount :** 0.00**+MOD Bal:** 0.00**Limit :** 0.00**Drawing Power :** 0.00**Int. Rate :** 2.70 % p.a.**Nominee Name :**

Statement From 01/01/2018 to 31/03/2019

**Page No. :** 6

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balar
		<b>BROUGHT FORWARD :</b>				29255.3!
30/11/18	30/11/18	WDL TFR i-Collect-DUA3121483 10754282641 OF GAIL AT 01937 PATA		18679.00		645714.3!
01/12/18	01/12/18	DEP TFR NEFT RBI335185309157 6 RBISOGUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS NEFT RBI335185309157 6 RBISOGUPEP AURAIYA TREASURY			88973.00	734687.3!
25/12/18	25/12/18	INTEREST CREDIT			5713.00	740400.3!
01/01/19	01/01/19	DEP TFR NEFT RBI001196089900 4 RBISOGUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS NEFT RBI001196089900 4 RBISOGUPEP AURAIYA TREASURY			88973.00	829373.3!
03/01/19	03/01/19	CAS CASH CHEQUE PAID TO CASH WITHDRA AT 16723 AURAIYA CIT	386934	40000.00		789373.3!
03/01/19	03/01/19	CAS CHQ XFER WD WITHDRAWAL TRANSFER TRF TO 0038164142222 TERM OF FD 0365D AT 16723 AURAIYA CIT	386935	750000.00		39373.3!
11/01/19	11/01/19	CAS CHQ XFER WD RAM NET TRF TO 0011181150876 AT 00612 AURAIYA	386936	10000.00		29373.3!
15/01/19	15/01/19	WDL TFR ATM card/KIT returne 4899209002015		118.00		29255.3!
		<b>CARRIED FORWARD :</b>				29,255.35C

**Statement Summary****Dr. Count** 36**Cr. Count** 21

17,66,492.80

15,94,872.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**STATE BANK OF INDIA  
AURAIYA CITY BRANCH  
MOHALLA BANARASI DAS (NEAR DISTT

COURT)

AURAIYA, DIST - AURAIYA  
Branch Code : 16723  
Branch Phone : 8765983526  
IFSC:SBIN0016723  
MICR:206002005**Mr. RAM NET**  
J 4/6 JUDGE COMPOUND**Account No. : 30579497872**  
**Product : REGULAR SB CHQ-INDIVIDUALS**  
**Currency : INR**VARANASI  
221002**Date : 24/08/2020**                      **Time : 15:08:21****E-mail :****Cleared Balance :**                      7,41,172.81Cr**Uncleared Amount :**                      0.00**+MOD Bal:**                      0.00**Limit :**                      0.00**Drawing Power :**                      0.00**Int. Rate :** 2.70 % p.a.**Nominee Name :**

Statement From 01/01/2018 to 31/03/2019

**Page No. : 7**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>839843.81</b>
28/01/19	28/01/19	AT 00201 VARANASI DEP TFR NEFT AXISP0003294037 5 UTIB0000287 LICVARANASI			23573.00	52828.31
31/01/19	31/01/19	AT 04430 PAYMENT SYS NEFT AXISP0003294037 5 UTIB0000287 LICVARANASI	386937	37969.00		14859.31
05/02/19	05/02/19	CAS CHQ XFER WD WITHDRAWAL TRANSFER TRF TO 0032808651040 AT 16723 AURAIYA CIT DEP TFR NEFT RBI036197453191 5 RBISOGOUPEP AURAIYA TREASURY			86708.00	101567.31
12/02/19	12/02/19	AT 04430 PAYMENT SYS NEFT RBI036197453191 5 RBISOGOUPEP AURAIYA TREASURY	386938	24010.00		77557.31
15/02/19	15/02/19	DR THRU CHQ DEBIT 8*4663 MAESTRO		147.50		77409.81
15/02/19	15/02/19	DEP TFR NEFT RBI046197665563 1 RBISOGOUPEP AURAIYA TREASURY			8657.00	86066.81
15/02/19	15/02/19	AT 04430 PAYMENT SYS NEFT RBI046197665563 1 RBISOGOUPEP AURAIYA TREASURY			753777.00	839843.81
		DEP TFR To invest in SBI - 38164142222 OF Mr. R MATURED ON 03/01/20 <b>CARRIED FORWARD :</b>				<b>8,39,843.85C</b>

**Statement Summary****Dr. Count 39****Cr. Count 25**

18,28,619.30

24,67,587.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**STATE BANK OF INDIA  
AURAIYA CITY BRANCH  
MOHALLA BANARASI DAS (NEAR DISTT

COURT)

AURAIYA, DIST - AURAIYA  
Branch Code : 16723  
Branch Phone : 8765983526  
IFSC:SBIN0016723  
MICR:206002005**Mr. RAM NET**

J 4/6 JUDGE COMPOUND

VARANASI  
221002**Account No. : 30579497872****Product : REGULAR SB CHQ-INDIVIDUALS****Currency : INR****Date : 24/08/2020****Time : 15:08:21****E-mail :****Cleared Balance :** 7,41,172.81Cr**Uncleared Amount :** 0.00**+MOD Bal:** 0.00**Limit :** 0.00**Drawing Power :** 0.00**Int. Rate :** 2.70 % p.a.**Nominee Name :**

Statement From 01/01/2018 to 31/03/2019

**Page No. : 8**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				128311.3!
15/02/19	15/02/19	AT 16723 AURAIYA CIT REMT THRU CHQ NEFT UTR NO: SBIN919 046426382 00000000000	386939	500029.50		339814.3!
15/02/19	15/02/19	RAM ASRE YADAV WDL TFR stdr issued 38262846179 OF Mr. R TERM OF FD 0366D		250000.00		89814.3!
18/02/19	18/02/19	AT 16723 AURAIYA CIT CAS CHQ XFER WD RAM NET	386942	38990.00		50824.3!
06/03/19	06/03/19	TRF TO 0011181150876 AT 00612 AURAIYA DEP TFR NEFT RBI065198249985 5 RBISOGOUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS NEFT RBI065198249985 5 RBISOGOUPEP AURAIYA TREASURY			87148.00	137972.3!
15/03/19	15/03/19	DEP TFR NEFT RBI075198598692 2 RBISOGOUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS NEFT RBI075198598692 2 RBISOGOUPEP AURAIYA TREASURY			5500.00	143472.3!
19/03/19	19/03/19	CAS CASH CHEQUE PAID TO CASH WITHDRA AT 16723 AURAIYA CIT	386943	20000.00		123472.3!
25/03/19	25/03/19	INTEREST CREDIT			1137.00	124609.3!
30/03/19	30/03/19	DEP TFR			3702.00	128311.3!
		<b>CARRIED FORWARD :</b>				1,28,311.35C

**Statement Summary****Dr. Count 43****Cr. Count 29**

26,37,638.80

25,65,074.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 AURAIYA CITY BRANCH  
 NEHALA BAHARATI DAS (NEAR DIST)

Branch Code :  
 Branch Phone :  
 IFSC :  
 MICR :

Account No. :  
 Product :  
 Currency :  
 Product :  
 Currency :

Date : Time : E-mail :  
 Cleared Balance : Uncleared Amount :  
 +MOD Bal: Drawing Power :  
 Limit : Nominee Name :  
 Int. Rate : % p.a.  
 Statement From to Page No. :

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

NEFT RBI090199306251  
 8 RBISOGOUPEP  
 AURAIYA TREASURY  
 AT 04430 PAYMENT SYS  
 NEFT RBI090199306251  
 8 RBISOGOUPEP  
 AURAIYA TREASURY

**CARRIED FORWARD :**

1,28,311.35C

**Statement Summary**

Dr. Count 43 Cr. Count 29 26,37,638.80 25,65,074.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



(13)

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
AURAIYA CITY BRANCH  
MOHALLA BANARASI DAS (NEAR DISTT

COURT)

AURAIYA, DIST - AURAIYA  
Branch Code : 16723  
Branch Phone : 8765983526  
IFSC:SBIN0016723  
MICR:206002005

**Mr. RAM NET**  
J 4/6 JUDGE COMPOUND  
  
VARANASI  
221002

**Account No. : 30579497872**  
**Product : REGULAR SB CHQ-INDIVIDUALS**  
**Currency : INR**

**Date : 24/08/2020**                      **Time : 15:11:55**

**E-mail :**

**Cleared Balance :**                      7,41,172.81Cr

**Uncleared Amount :**                      0.00

**+MOD Bal:**                                  0.00

**Limit :**                                      0.00

**Drawing Power :**                                  0.00

**Int. Rate :**    2.70 % p.a.

**Nominee Name :**

Statement From    01/04/2019    to    31/03/2020

**Page No. : 1**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				128311.35
06/04/19	06/04/19	DEP TFR NEFT RBI097199707029 3 RBISOGOUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS NEFT RBI097199707029 3 RBISOGOUPEP AURAIYA TREASURY			104125.00	232436.35
22/04/19	22/04/19	DEBIT ATM CARD RTN CHG		354.00		232082.35
23/04/19	23/04/19	CAS CASH CHEQUE PAID TO CASH WITHDRA AT 16723 AURAIYA CIT	386946	20000.00		212082.35
23/04/19	23/04/19	CAS CHQ XFER WD i-Collect-DUB1816403 TRF TO 0010754282641 AT 01937 PATA	386944	40259.00		171823.35
02/05/19	02/05/19	DEP TFR NEFT RBI123191648255 9 RBISOGOUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS NEFT RBI123191648255 9 RBISOGOUPEP AURAIYA TREASURY			104125.00	275948.35
01/06/19	01/06/19	DEP TFR NEFT RBI153193104964 5 RBISOGOUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS NEFT RBI153193104964 5 RBISOGOUPEP AURAIYA TREASURY			43055.00	319003.35
24/06/19	24/06/19	CAS CASH CHEQUE PAID TO LALIT KUMAR AT 10346 NTPC DIBIY CARRIED FORWARD :	386947	30000.00		289003.35
						<b>2,89,003.35C</b>

**Statement Summary**

<b>Dr. Count 4</b>	<b>Cr. Count 3</b>	90,613.00	2,51,305.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
AURAIYA CITY BRANCH  
MOHALLA BANARASI DAS (NEAR DISTT

COURT)

AURAIYA, DIST - AURAIYA  
Branch Code : 16723  
Branch Phone : 8765983526  
IFSC:SBIN0016723  
MICR:206002005

**Mr. RAM NET**  
J 4/6 JUDGE COMPOUND

**Account No. : 30579497872**  
**Product : REGULAR SB CHQ-INDIVIDUALS**  
**Currency : INR**

VARANASI  
221002

**Date : 24/08/2020**                      **Time : 15:11:55**

**E-mail :**

**Cleared Balance :**                      7,41,172.81Cr

**Uncleared Amount :**                      0.00

**+MOD Bal:**                      0.00

**Limit :**                      0.00

**Drawing Power :**                      0.00

**Int. Rate :** 2.70 % p.a.

**Nominee Name :**

Statement From 01/04/2019 to 31/03/2020

**Page No. : 2**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>289003.31</b>
25/06/19	25/06/19	INTEREST CREDIT			2140.00	291143.31
02/07/19	02/07/19	DEP TFR			104125.00	395268.31
		NEFT RBI184195684993				
		5 RBISOGOUPEP				
		AURAIYA TREASURY				
		AT 04430 PAYMENT SYS				
		NEFT RBI184195684993				
		5 RBISOGOUPEP				
		AURAIYA TREASURY				
01/08/19	01/08/19	DEP TFR			38335.00	433603.31
		NEFT RBI214197691323				
		2 RBISOGOUPEP				
		AURAIYA TREASURY				
		AT 04430 PAYMENT SYS				
		NEFT RBI214197691323				
		2 RBISOGOUPEP				
		AURAIYA TREASURY				
02/08/19	02/08/19	DEP TFR			104125.00	537728.31
		NEFT RBI215198049537				
		9 RBISOGOUPEP				
		AURAIYA TREASURY				
		AT 04430 PAYMENT SYS				
		NEFT RBI215198049537				
		9 RBISOGOUPEP				
		AURAIYA TREASURY				
06/08/19	06/08/19	CAS CASH CHEQUE	386948	30000.00		507728.31
		CASH WITHDRAWAL BY C				
		AT 16723 AURAIYA CIT				
28/08/19	28/08/19	CAS CHQ XFER WD	386949	42000.00		465728.31
		RAM NET				
		11181150876 OF MUMBA				
		AT 00612 AURAIYA				
30/08/19	30/08/19	CAS CHQ XFER WD	386950	33087.00		432641.31
		CHEQUE TRANSFER TO				
		32808651040 OF GAIL				
		AT 16723 AURAIYA CIT				
		<b>CARRIED FORWARD :</b>				<b>4,32,641.35C</b>

**Statement Summary**

<b>Dr. Count 7</b>	<b>Cr. Count 7</b>	<b>1,95,700.00</b>	<b>5,00,030.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**STATE BANK OF INDIA  
AURAIYA CITY BRANCH  
MOHALLA BANARASI DAS (NEAR DISTT

COURT)

AURAIYA, DIST - AURAIYA  
Branch Code : 16723  
Branch Phone : 8765983526  
IFSC:SBIN0016723  
MICR:206002005**Mr. RAM NET**

J 4/6 JUDGE COMPOUND

VARANASI  
221002**Account No. : 30579497872****Product : REGULAR SB CHQ-INDIVIDUALS****Currency : INR****Date : 24/08/2020****Time : 15:11:55****E-mail :****Cleared Balance :**

7,41,172.81Cr

**Uncleared Amount :**

0.00

**+MOD Bal:**

0.00

**Limit :**

0.00

**Drawing Power :**

0.00

**Int. Rate : 2.70 % p.a.****Nominee Name :**

Statement From 01/04/2019 to 31/03/2020

**Page No. : 3**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>432641.3!</b>
07/09/19	07/09/19	DEP TFR NEFT RBI250192161432 1 RBISOGOUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS NEFT RBI250192161432 1 RBISOGOUPEP AURAIYA TREASURY			62357.00	494998.3!
07/09/19	07/09/19	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 16723 AURAIYA CIT	386951	30000.00		464998.3!
21/09/19	21/09/19	DEP TFR NEFT RBI264192847293 0 RBISOGOUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS NEFT RBI264192847293 0 RBISOGOUPEP AURAIYA TREASURY			2166.00	467164.3!
24/09/19	24/09/19	CAS PRES CHQ OBC 5	386952	29020.00		438144.3!
25/09/19	25/09/19	INTEREST CREDIT			3430.00	441574.3!
01/10/19	01/10/19	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 16723 AURAIYA CIT	386953	35000.00		406574.3!
02/10/19	02/10/19	PRE LCPC, OBTAIN AOF				
17/10/19	17/10/19	CEMTEX DEP 19109752021 ITD TAX			340.00	406914.3!
24/10/19	24/10/19	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 16723 AURAIYA CIT	386954	40000.00		366914.3!
25/10/19	25/10/19	DEP TFR NEFT RBI298196388542 7 RBISOGOUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS			128428.00	495342.3!
		<b>CARRIED FORWARD :</b>				<b>4,95,342.35C</b>

**Statement Summary****Dr. Count 11****Cr. Count 12**

3,29,720.00

6,96,751.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**STATE BANK OF INDIA  
AURAIYA CITY BRANCH  
MOHALLA BANARASI DAS (NEAR DISTT

COURT)

AURAIYA, DIST - AURAIYA  
Branch Code : 16723  
Branch Phone : 8765983526  
IFSC:SBIN0016723  
MICR:206002005**Mr. RAM NET**  
J 4/6 JUDGE COMPOUND  
VARANASI  
221002**Account No. : 30579497872**  
**Product : REGULAR SB CHQ-INDIVIDUALS**  
**Currency : INR****Date : 24/08/2020**                      **Time : 15:11:55****E-mail :****Cleared Balance :**                      7,41,172.81Cr**Uncleared Amount :**                      0.00**+MOD Bal:**                      0.00**Limit :**                      0.00**Drawing Power :**                      0.00**Int. Rate :**                      2.70 % p.a.**Nominee Name :**

Statement From 01/04/2019 to 31/03/2020

**Page No. : 4**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				195420.3!
25/10/19	25/10/19	NEFT RBI298196388542 7 RBISOGOUEP AURAIYA TREASURY DEP TFR			53582.00	548924.3!
25/10/19	25/10/19	NEFT RBI298196388550 9 RBISOGOUEP AURAIYA TREASURY AT 04430 PAYMENT SYS NEFT RBI298196388550 9 RBISOGOUEP AURAIYA TREASURY DEP TFR			128428.00	677352.3!
31/10/19	31/10/19	NEFT RBI298196393725 6 RBISOGOUEP AURAIYA TREASURY AT 04430 PAYMENT SYS NEFT RBI298196393725 6 RBISOGOUEP AURAIYA TREASURY WDL TFR		500000.00		177352.3!
01/11/19	01/11/19	TR TO STDR 38885509473 OF Mr. R TERM OF FD 0366D AT 16723 AURAIYA CIT CR RT CHG 3.500 -				
11/11/19	11/11/19	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 16723 AURAIYA CIT	386955	40000.00		137352.3!
16/11/19	16/11/19	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 16723 AURAIYA CIT	386956	35000.00		102352.3!
02/12/19	02/12/19	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 16723 AURAIYA CIT	386957	40000.00		62352.3!
03/12/19	03/12/19	DEP TFR NEFT RBI337199872424			133068.00	195420.3!
		<b>CARRIED FORWARD :</b>				1,95,420.35C

**Statement Summary****Dr. Count 15****Cr. Count 15**

9,44,720.00

10,11,829.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**STATE BANK OF INDIA  
AURAIYA CITY BRANCH  
MOHALLA BANARASI DAS (NEAR DISTT

COURT)

AURAIYA, DIST - AURAIYA  
Branch Code : 16723  
Branch Phone : 8765983526  
IFSC:SBIN0016723  
MICR:206002005**Mr. RAM NET**

J 4/6 JUDGE COMPOUND

VARANASI  
221002**Account No. :** 30579497872  
**Product :** REGULAR SB CHQ-INDIVIDUALS  
**Currency :** INR**Date :** 24/08/2020**Time :** 15:11:55**E-mail :****Cleared Balance :**

7,41,172.81Cr

**Uncleared Amount :**

0.00

**+MOD Bal:**

0.00

**Limit :**

0.00

**Drawing Power :**

0.00

**Int. Rate :** 2.70 % p.a.**Nominee Name :**

Statement From 01/04/2019 to 31/03/2020

**Page No. :** 5

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				271114.3!
		0 RBISOGOUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS NEFT RBI337199872424				
10/12/19	10/12/19	0 RBISOGOUPEP AURAIYA TREASURY CAS CASH CHEQUE	386958	40000.00		155420.3!
		CASH WITHDRAWAL BY C AT 16723 AURAIYA CIT				
21/12/19	21/12/19	CAS CASH CHEQUE	386959	40000.00		115420.3!
		CASH WITHDRAWAL BY C AT 10346 NTPC DIBIY				
25/12/19	25/12/19	INTEREST CREDIT			1972.00	117392.3!
26/12/19	26/12/19	CAS CASH CHEQUE	386960	40000.00		77392.3!
		PAID TO PRESENTED BY AT 10346 NTPC DIBIY				
01/01/20	01/01/20	DEP TFR			133068.00	210460.3!
		NEFT RBI002202680587 2 RBISOGOUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS NEFT RBI002202680587 2 RBISOGOUPEP				
20/01/20	20/01/20	AURAIYA TREASURY CAS CASH CHEQUE	386961	30000.00		180460.3!
		CASH WITHDRAWAL BY C AT 16723 AURAIYA CIT				
03/02/20	03/02/20	DEP TFR			88068.00	268528.3!
		NEFT RBI035207137180 2 RBISOGOUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS				
04/02/20	04/02/20	CAS PRES CHQ	386962	24426.00		244102.3!
		IDB LIC OF INDIA A				
10/02/20	10/02/20	DEP TFR			27012.00	271114.3!
		NEFT RBI042207833424				
		<b>CARRIED FORWARD :</b>				2,71,114.35C

**Statement Summary****Dr. Count** 20**Cr. Count** 19

11,19,146.00

12,61,949.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 AURAIYA CITY BRANCH  
 NIGRALA BANARASI DAS INEAK DISTT

Branch Code : AURAIYA  
 Branch Phone :  
 IFSC :  
 MICR :

Account No. :  
 Product :  
 Currency :

Date : Time : E-mail :  
 Cleared Balance : Uncleared Amount :  
 +MOD Bal:  
 Limit : Drawing Power :  
 Int. Rate : % p.a. Nominee Name :

Statement From to Page No. :

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				
		3 RBISOGOUEP AURAIYA TREASURY AT 04430 PAYMENT SYS				
24/02/20	24/02/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 32389478421 OF Mr. R AT 16723 AURAIYA CIT	386963	5000.00		266114.3!
27/02/20	27/02/20	CAS PRES CHQ IDB LIFE INSURANCE	386964	6086.00		260028.3!
02/03/20	02/03/20	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 16723 AURAIYA CIT	386965	40000.00		220028.3!
14/03/20	14/03/20	CR RT CHG 3.250 -				
19/03/20	19/03/20	DEP TFR NEFT RBI080202798940 2 RBISOGOUEP AURAIYA TREASURY AT 04430 PAYMENT SYS			125968.00	345996.3!
19/03/20	19/03/20	DEP TFR NEFT RBI080202872206 2 RBISOGOUEP AURAIYA TREASURY AT 04430 PAYMENT SYS			23885.00	369881.3!
25/03/20	25/03/20	INTEREST CREDIT			1869.00	371750.3!
28/03/20	28/03/20	Int arrears 010919 t				
		<b>CLOSING BALANCE :</b>				<b>3,71,750.35C</b>

**Statement Summary**

Dr. Count 23 Cr. Count 22 11,70,232.00 14,13,671.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*--- END OF STATEMENT ---\*

14

86

भारतीय गैर न्यायिक

बीस रुपये

रु. 20

Rs. 20

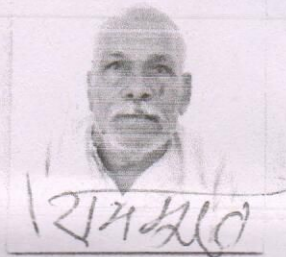
TWENTY  
RUPEES

INDIA

INDIA NON JUDICIAL

उत्तर प्रदेश UTTAR PRADESH

35AA 150811



राममूरत

NW Chhambha

27/3/17

मैं कि राममूरत यादव पुत्र हुबराज यादव निवासी

ग्राम-निशान परगना व तहसील-केराकत, जिला-जौनपुर का

हूँ। मुकिर वृद्ध है। मुकिर की मृत्यु किसी भी समय हो सकती

है। मुकिर पांच भाई रामबली यादव, सूर्यबली यादव, इन्द्रबली

यादव, व दयाराम यादव व राममूरत यादव हैं। दयाराम मर गये

राममूरत



भारतीय गैर न्यायिक

बीस रुपये

रु.20

Rs.20

TWENTY  
RUPEES

INDIA

INDIA NON JUDICIAL

उत्तराप्रदेश UTTAR PRADESH

35AA 150812

-2-

हैं। दयाराम के पास लड़का नहीं था, चार लड़कियाँ हैं चारो लड़कियां शादीशुदा हैं, और अपने घर पर खुशहाल हैं। मुकिर लावल्द है। मुकिर की सेवा टहल दवा का बन्दोबस्त खेतीबारी तीर्थ बर्त सबकुछ रामआसरे यादव व भगवान आसरे यादव पुत्रगण स्व० इन्द्रबली यादव व रामानन्द यादव व गामा यादव पुत्रगण स्व श्रीं रामबली यादव व रामनेत यादव पुत्र श्री सूर्यबली

वि० रामभूत





भारतीय गैर न्यायिक

बीस रुपये

रु.20

Rs.20

TWENTY  
RUPEES

INDIA

INDIA NON JUDICIAL

उत्तर प्रदेश UTTAR PRADESH

35AA 150813

-3-

6  
यादव व सनोज यादव पुत्र भगवान आसरे करते हैं। मुकिर इन लोगों की सेवा टहल से काफी प्रसन्न है। जिससे मुकिर को सन्तान न होने का गम नहीं है। मुकिर को पूर्ण विश्वास है कि लोग भविष्य में मेरी सेवा टहल करेंगे। मुकिर के मरने के बाद हिन्दू रीति रिवाज के अनुसार क्रिया कर्म करेंगे। मुकिर की दिली इच्छा है कि मुकिर अपनी जिन्दगी में अपने तमामी जायदाद

फिरोज रामदास

भारतीय गैर न्यायिक

बीस रुपये

रु.20

भारत

Rs.20

TWENTY  
RUPEES

INDIA

INDIA NON JUDICIAL

उत्तर प्रदेश UTTAR PRADESH

35AA 150814

-4-

का बन्दोबस्त कर दे रहा हूँ ताकि मुक़िर के मरने के बाद मुक़िर की सम्पूर्ण चल अचल सम्पत्ति के बाबत कोई विवाद न हो सके। मुक़िर की पत्नी श्यामादेवी जिन्दा हैं लेकिन मुक़िर अपनी मृत्यु के बाद अपनी सम्पूर्ण चल अचल सम्पत्ति की व्यवस्था इसी वसीयत के आधार पर करना निश्चित किया है। मुक़िर खूब सोच समझ कर बिला किसी जोर दबाव के प्रसन्नचित्त

1-40 80 रामचूरत



उत्तर प्रदेश UTTAR PRADESH

35AA 150815

-5-

हो कर पूर्ण होशो हवास के साथ वसीयतनामा अपने भतीजे  
रामआसरे यादव व भगवान आसरे यादव पुत्रगण स्व० इन्द्रबली  
यादव व रामानन्द यादव, व गामा यादव पुत्रगण स्व० रामबली  
यादव व रामनेत यादव पुत्र सूर्यबली यादव व अपने एक भतीजे  
के लड़के सनोज यादव पुत्र भगवान आसरे यादव निवासी  
ग्राम-निशान परगना व तहसील-केराकत, जिला-जौनपुर के

वि०३० रामधरत



उत्तर प्रदेश UTTAR PRADESH

35AA 150816

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हक में लिख रहा हूँ कि मुक़िर जब तक जीवित रहेगा तब तक मुक़िर अपनी सम्पूर्ण चल अचल सम्पत्ति का मालिक काबिज रहेगा। मुक़िर के मरने के बाद उपरोक्त वसीयतग्रहिता रामआसरे यादव व भगवान आसरे यादव व रामानन्द यादव, गामा यादव, रामनेत यादव व सनोज यादव समान अंश पर मालिक काबिज

निः ३० शत्रुघ्न





उत्तर प्रदेश UTTAR PRADESH

35AA 150822

-7-

होंगे मुक़िर की सम्पूर्ण चल अचल सम्पत्ति का मालिक काबिज वारिस उपरोक्त लोग होंगे। इनके अलावा मेरा अन्य कोई वारिस नहीं होगा। मुक़िर के मरने के बाद सरकारी कागजात में मुक़िर के नाम के स्थान पर वसीयतग्रहिता अपना नाम दर्ज करा लेंगे। मुक़िर की यह प्रथम व अन्तिम वसीयतनामा है। इस वसीयतनामा के पूर्व मैंने किसी के हक में कोई वसीयतनामा

१५/१०/२०१६





उत्तर प्रदेश UTTAR PRADESH

35AA 150818

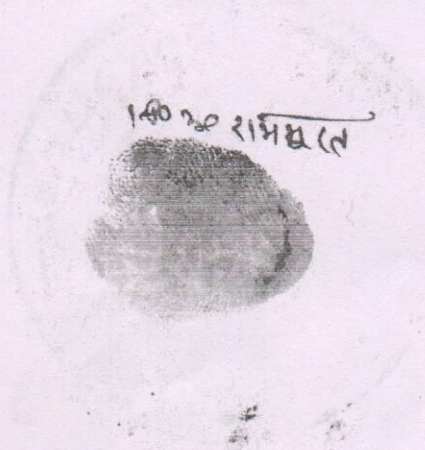
-8-

या अन्तरण सम्बन्धित कोई दस्तावेज नहीं लिखा है।

अतः वसीयतनामा लिख दिया कि सनद रहे और वक्त

जरूरत पर काम आवे।

दिनांक: 27.03.2017



भारतीय गैर न्यायिक

बीस रुपये

रु.20

Rs.20

TWENTY  
RUPEES

INDIA

INDIA NON JUDICIAL

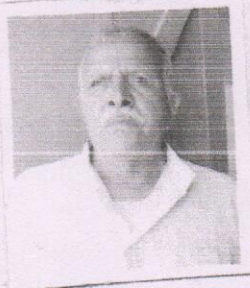
उत्तर प्रदेश UTTAR PRADESH

35AA 150819

-9-



1- अर्द्ध काकायादव / S/o रामराजायादव ग्राम  
अहने पोस्ट देवलपुरी जिला जौनपुर



2



मामिका प्रसाद यादव पुत्र रामधारी यादव लाल भै  
जालपुर धर्म जलालपुर जौनपुर

मि० न० रामधर

भारतीय गैर न्यायिक

बीस रुपये

रु.20

भारत

INDIA

Rs.20

TWENTY  
RUPEES

INDIA NON JUDICIAL

उत्तर प्रदेश UTTAR PRADESH

35AA 150820

-10-

टंकणकर्ता: राम कुमार गौतम केराकत, जौनपुर।

*Cinkaytam*  
27/03/2017

मसविदाकर्ता: नमः N1088 नाथ शर्मा एडवोकेट तहसील-केराकत,  
जौनपुर।

रु १० रामधर







**सुविधा हेतु**  
**संबंधी कुछ जानकारी**  
 10/- रु. तक जमा करने  
 नामों और नावालिफ  
 खाता जो सकता है। बिना  
 नावालिफ भी अपने नाम  
 हर मास को 10 वीं तां

पर निर्धारित दर से ब्याज देय होगा जो हर छमाही  
 यानी 30 सितंबर और 31 मार्च के पूरे खाते में जमा  
 कर दिया जायेगा। वार्षिक लेन देन हेतु प्रत्येक  
 बचत खाता पर कोई ब्याज नहीं दिया जायेगा। पत्र  
 जमा करने के लिए जमा पत्रों का तथा निकालने के  
 लिए निकासी पत्र या चेक का उपयोग करें। लेन  
 देन के समय खाता संख्या का उल्लेख अवश्य करें।  
 चेक की सुविधा हेतु खाते में रु० 250/- जमा रखना  
 आवश्यक है। अपनी पास बुक समझ कर रखें और  
 आवश्यकतानुसार बैंक में प्रस्तुत करें। बचत खाते में  
 जमा के लिए रकम और एक दिन में बचत खाते में  
 निकाली जाने वाली रकम की कोई सीमा नहीं है।  
 विस्तृत विवरण हेतु निकटतम शाखा से सम्पर्क करें।

**गोमती ग्रामीण बैंक**  
**शिबनगर-बारा**  
 शाखा

**बचत बैंक खाता**

सं० ..... 5199

नाम श्री राम प्रताप व अ० श्री सुवर्णा

पेशा शुद्धि

पता मिशन  
शुभतीर्थ  
जौनपुर

दिनांक 03-06-1995

अधिकारी शाखा प्रबन्धक

18000 रु. तक

**भारत निर्वाचन आयोग**  
**ELECTION COMMISSION OF INDIA**  
 पहचान पत्र  
 IDENTITY CARD  
 UP/49/253/330180



निर्वाचक का नाम  
 elector's Name **अच्छवाल**  
 Achhal

पिता/माता/पति का नाम  
 Father's/Mother's/  
 Husband's Name **रामराज**  
 Ramraj

लिंग / Sex **पुरुष** Male

1 1 1985 का आयु  
 Age as on 1 1 1985 **26**

पता  
 म.सं. : 98  
 ग्राम/मोहल्ला : अहन  
 लहसौल : केराकत  
 जिला : जौनपुर  
 Address  
 H.No. : 98  
 Vill/Mohalla : Ahan  
 Tehsil : Kerakat  
 Dist. : Jaunpur

निर्वाचक रजिस्ट्रेशन अधिकारी  
 के हस्ताक्षर की अनुकृति  
 निर्वाचन क्षेत्र 253-बयासली  
 Facsimile Signature of  
 Electoral Registration Officer  
 for 253-Bayalsi A.C.

स्थान : केराकत  
 Place : Kerakat  
 दिनांक : 01/05/95  
 Date

इस पहचान पत्र को अलग-अलग सरकारी योजनाओं के अन्तर्गत पहचान  
 पत्र के रूप में प्रयोग किया जा सकता है।  
 This card can be used as an Identity Card under  
 different Government Programmes.

अच्छवाल



उद्घरण खतौनी

उद्घरण क्रमांक : 20304720180645

ग्राम क्रमांक : 203047    ग्राम का नाम / परगना : निशान(केराकत)    तहसील : केराकत    जनपद : जौनपुर    फसली वर्ष : 1422-1427    भाग : 1

खाता खतौनी क्रम संख्या	खातेदार का नाम / पिता पति संरक्षक का नाम / निवास स्थान	भौमिक अधिकार प्रारम्भ होने का वर्ष	खाते के प्रत्येक गाटे की खसरा संख्या	प्रत्येक गाटे का क्षेत्रफल (हे.)	खातेदार द्वारा देय मालगुजारी या लगान	परिवर्तन सम्बन्धी आज्ञा या उसका सारांश उनकी संख्या तथा दिनांक सहित और आज्ञा देने वाले आधिकारी का पद	टिप्पणी
1	2	3	4	5	6	7-12	13

श्रेणी : 1-क / भूमि जो संक्रमणीय भूमिधरो के अधिकार में हो।

00081	चन्द्रदेव / रामराज / नि. ग्राम	1374फ0	326	0.1170		1422फ0मृतक	
	चन्द्रशेखर / रामराज / नि. ग्राम	1374फ0	455	0.8820		मरजादी के प्रति	
	गिरजाशंकर / रामराज / नि. ग्राम					आदेश खाता सं0	
	शिवशंकर / रामराज / नि. ग्राम					425पर दर्ज है	
	रमाशंकर / रामराज / नि. ग्राम					। र0फ00	
	उमाशंकर / रामराज / नि. ग्राम					26-05-15.	
	रामजी / हरिमंगल / नि. ग्राम						
	सूर्यबली / हबराज / नि. ग्राम						
	राममूरत / हबराज / नि. ग्राम						
	रघुनाथ / बलिराम / नि. ग्राम						
	कमलेश / देवनारायन / नि. ग्राम						
	रामआसरे / इन्द्रबली / नि. ग्राम						
	भगवानआसरे / इन्द्रबली / नि. ग्राम						
	सूरजा देवी / इन्द्रबली / नि. ग्राम						
	रामा / रामबली / नि. ग्राम						
	गामा / रामबली / नि. ग्राम						
	धर्मा देवी / रामबली / नि. ग्राम						
	मरजादी / दयाराम / नि. ग्राम						
	धर्मा देवी / लालजी / नि. ग्राम						
	राधेश्याम / धर्मराज / नि. ग्राम						
	घनश्याम / धर्मराज / नि. ग्राम						
	दीनानाथ / धर्मराज / नि. ग्राम						
	जगवन्ती / धर्मराज / नि. ग्राम						
	चन्द्रेश / रामेश्वर ऊर्फ बाबा / नि. ग्राम						
	सर्वेश / रामेश्वर ऊर्फ बाबा / नि. ग्राम						
	जडावती / रामेश्वर ऊर्फ बाबा / नि. ग्राम						
	सीमा / इन्देश / नि. ग्राम						
		2		0.9990	₹ 24.70	1	0

(15)



**BHULEKH**  
Uttar Pradesh



### खाता विवरण (अप्रमाणित प्रति)

ग्राम का नाम : मिशान परगना : (केराकत) तहसील : केराकत जनपद : जौनपुर फसली वर्ष : 1422-1427 भाग : 1 खाता संख्या : 00081					
खातेदार का नाम / पिता पति संरक्षक का नाम / निवास स्थान	खसरा संख्या	क्षेत्रफल (हे.)	आदेश	टिप्पणी	
श्रेणी : 1-क / भूमि जो संक्रमणीय भूमिधरों के अधिकार में हो।					
चन्द्रदेव / रामराज / नि. ग्राम	326	0.1170	1422फ0मृतक मरजादी के प्रति आदेश खाता सं0 425पर दर्ज है ।	<p>र0का0 26-05-15 .</p> <p>1426फसली- आदेशानुसार तहसीलदार न्यायिक मु0न0T201814360503644 रामआसरे बनाम राममूरत ता0 फैसला 16-4-19 को आदेश हुआ कि ग्राम मिशान परगना व तह0 केराकत जिला जौनपुर की खतौनी वर्ष 1422-1427 फ0 के खाता सं0 81,407,425,426 से मृतक राममूरत पुत्र हुबराज स्था0का नाम खारिज होकर वसीयतग्रहितागण रामआसरे ,भगवानआसरे पु0ग0इन्द्रबली व रामानन्द व गामा पु0ग0स्व0 रामबली व रामनेत पुत्र सूर्यबली व सनोज पुत्र भगवानआसरे सा0 मिशान पर0 व तह0 केराकत जिला जौनपुर का नाम वसीयतनामा दिनांक 27-3-17 क्रमांक 86 के आधार पर बतौर वारिस दर्ज हो । र0का0</p>	
चन्द्रशेखर / रामराज / नि. ग्राम	455	0.8820			
गिरजाशंकर / रामराज / नि. ग्राम					
शिवशंकर / रामराज / नि. ग्राम					
रमाशंकर / रामराज / नि. ग्राम					
उमाशंकर / रामराज / नि. ग्राम					
रामजी / हरिमंगल / नि. ग्राम					
सूर्यबली / हुबराज / नि. ग्राम					
राममूरत / हुबराज / नि. ग्राम					
रघुनाथ / बलिराम / नि. ग्राम					
कमलेश / देवनारायन / नि. ग्राम					
रामआसरे / इन्द्रबली / नि. ग्राम					
भगवानआसरे / इन्द्रबली / नि. ग्राम					
सूरजा देवी / इन्द्रबली / नि. ग्राम					
रामा / रामबली / नि. ग्राम					
गामा / रामबली / नि. ग्राम					
धर्मा देवी / रामबली / नि. ग्राम					
<p>कृपया उक्त खसरे की प्रस्थिति (भूखंड (गाटा) के वाद ग्रस्त /विक्रय /मू-नक्शा ) हेतु खसरा संख्या पर क्लिक करें</p> <p><b>Disclaimer:</b> उक्त आँकड़े मात्र अवलोकनार्थ हैं, तहसील कम्प्यूटर केन्द्र एवम सी.एच.सी/लोकवाणी केन्द्र से उद्घरण की प्रमाणित प्रति प्राप्त की जा सकती है ।</p> <p>Software Powered By: National Informatics Center, Uttar Pradesh State Unit, Lucknow.</p>					



मरजादी / दयाराम / नि. ग्राम धर्मा देवी / लालजी / नि. ग्राम राधेश्याम / धर्मराज / नि. ग्राम घनश्याम / धर्मराज / नि. ग्राम दीनानाथ / धर्मराज / नि. ग्राम जगवन्ती / धर्मराज / नि. ग्राम चन्द्रेश / रामेश्वर ऊर्फ बाबा / नि. ग्राम सर्वेश / रामेश्वर ऊर्फ बाबा / नि. ग्राम जडावती / रामेश्वर ऊर्फ बाबा / नि. ग्राम सीमा / इन्देश / नि. ग्राम			
<b>योग</b>	<b>2</b>	<b>0.9990</b>	

कृपया उक्त खसरे की प्रस्थिति (भूखंड (गाटा) के वाद ग्रस्त / विक्रय / भू-नक्शा ) हेतु खसरा संख्या पर क्लिक करें

**Disclaimer:** उक्त आँकड़े मात्र अवलोकनार्थ हैं, तहसील कम्प्यूटर केन्द्र एम सी.एस.सी/लोकवाणी केन्द्र से उद्घरण की प्रमाणित प्रति प्राप्त की जा सकती है।

**Software Powered By:** National Informatics Center, Uttar Pradesh State Unit, Lucknow.

