		FOR	RM NO. 16		1	
1955			rule 31(1)(a) ]			
		· · · · · · · · · · · · · · · · · · ·	PART B			
	Certificate under sect	ion 203 of the Income		Tax deducted a	at source on Salary	
	Name and address of the Emplo				nd Designation of the Emplo	руее
STATE GO	VERNMENT DISTRICT JUDGESHIP AUI	RAIYA	RAM NET		and the second second	
	Y AURAIYA,	· · · ·				
AURAIYA - JTTAR PR						
					DAN -544	e Employee
Р	AN of the Deductor		the Deductor			
	PANNOTREQD	AGR	S12893G		AFTP	N4074K
	CIT(TDS)	As	sessment Year		Period	
TDS KANP	PUR,		2010.00	From	n	То
KANPUR 2			2019-20	0410410	040	24/02/2040
				01/04/2		31/03/2019
	Detai	Is of Salary paid and a	ny other income	and tax deduct	ed	
<u>.</u>				Rs.	Rs.	Rs
	Gross Salary	17(1)			1814838.00	
	Salary as per provisions contained in sec. Value of perquisites u/s 17(2) (as per Form			-	1014030.00	
	wherever applicable)		E	•		
(c)	Profits in lieu of salary under section 17(3)	(as per	a			
	Form No. 12BA, wherever applicable)					
1.1	Total					1814838.
	Reported total amount of salary received f	rom other				0.0
	employer(s) Less: Allowance to the extent exempt (	1/2 10				
	Travel concession or assistance under see				0.00	
	Death-cum-retirement gratuity under section Commuted value of pension under section		1		0.00	
	Commuted value of pension under section Cash equivalent of leave salary encashme		Provide State		0.00	
	10(10AA)				0.00	
	House rent allowance under section 10(13	A)		1	0.00	
	Amount of any other exemption under sec					
				0.00		
				0.00		
		and the	1	0.00		
			i. i	0.00		
(g)	Total amount of any other exemption under	r section 10			0.00	
	Total amount of exemption claimed under					0.0
	[2(a) + 2(b) + 2(c) + 2(d) + 2(e) + 2(g)]					
	Total amount of salary received from cu	irrent emp oyer			1814838.00	
	[1(d) - 2(h)]					
	Less : Deductions under section 16 Standard deduction under section 16(ia)	Contraction of the second	3	40000.00		
	Entertainment allowance under section 16	(ii) (iii)		40000.00	a series and the series of the	
	Tax on employment under section 16(iii)					
	Aggregate of 4(a), 4(b) and 4(c)		,		40000.00	
	Income chargeable under the head 'sala	aries' (3+1(e)-5)	3			1774838.0
	Add: Any other income reported by the					
	under as per section 192 (2B)					
	Income (or admissible loss) from house pre-	operty reported			0.00	
	by employee offered for TDS					
	Income under the head other source offere				0.00	
	Total amount of other income reported	by employee				
	[7(a) + 7(b)] Gross tota! income (6 + 8)					1774838.0

Week N

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10 .000	B Pan No: AFTPN4074K, Employee Name	RAM NET		AY: , 2019-20
m 16 ⊸Par	LB Panko Arritatoart Emposoriano	1	÷ 1	2/
	化二米 彩彩路 小小	The second	1	
10. E	Deductions under Chapter VI-A		Gross Amount	Deductible Amount
(a) [	Deduction in respect of life insurance premia, contributions	1	0.00	150000.00
(a) t	o provident fund etc. under section 80C		*	0.00
(b) [	Deduction in respect of contribution to certain pension		0.00	0.00
f	unds under section 80CCC		0.00	0.00
	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			
(d)	Total deduction under section 80C, 80CCC and 80CCD (1)		0.00	150000.00
(e) 1	Deduction in respect of amount paid/deposited to notified		0.00	50000.00
	pension scheme under section 80CCD (1B)		0.00	0.0
	Deduction in respect of contribution by Employer to	and the second	0.00	0.0
	pension scheme under section 80CCD (2)		0.00	0.0
	Deduction in respect of health insurance premia under section 80D			
(h)	Deduction in respect of interest on loan taken for higher		0.00	0.0
	education under section 80E			De dustible Amount
		Gross Amount	Qualifying Amount	Deductible Amoun 5000.0
(i)	Total deduction in respect of donations to certain funds,	° 0.00	0.00	
	charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings	0.00	0.00	0.0
	account under section 80TTA			
	Amount deductible under any other provision(S) of		and the second	
	Chapter VI-A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00	0.0
	1 11 1 1	0.00	0.00	0.0
	• •	0.00	0.00	0.0
		0.00	0.00	0.0
		0.00	0.00	0.0
	field the state of	0.00	0.00	0.0
(1)	Total of amount deductible under any other provision(s) of chapter VI-A	0.00	0.00	41777.0 246777.0
12	Aggregate of deductible amount under Chapter VI-A			240///.
,	[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)			1528061
12.	Total taxable income (9 - 11)		Contraction and the state of	270918.0
13. 14.	Tax on total income Rebate under section 87A, if applicable		Provincial and a second	0.
15.	Surcharge, wherever applicable			0.0
16.	Health and education cess			10837.
17.	Tax payable (13+15+16-14)	•		281755.
18.	Less: Relief under section 89 (attach details)			0. 281755.
19.	Net tax payable (17-18)	·* ··.	a man and a fill of a fill	281755.
20.	Total TDS Deducted			201100.
21.	Shortfall Excess/Deduction of Tax			
		Verification		
I, RAJ BA complete	HADUR SINGH MAURYA, son/daughter of working in the capa and correct and is based on the books of account, documents, T	city of D D O do hereby ceruify that the DS statements and other available r	ne information given above is records.	true,
	1		(B)	
	a 177 a 177 a		Allo	
Place	AURAIYA	Signature of person responsib	NDA & DISOURSA	a appen
Date	1		MISTICI IVILITIO	N.P.
Designatio	on DDO	Full Name RAJ BAHAI	OUR SINGH MAURYA	

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1		-				(2)			
-					NO. 16				
		s	[ 5	ee rule	31(1)(a)]				
					RT B				
		Certificate under section 20	03 of the Inco	me Tax	Act, 1961 for	Tax deducte	d at source on S	Salary	
		Name and address of the Employer					e and Designation		90
TAT	E GON	VERNMENT DISTRICT JUDGESHIP AURAIYA	1		RAM NET				
		AURAIYA,							
URA	IYA - :	206122							
TTA	RPRA	ADESH						PAN of the l	Employee
	PA	AN of the Deductor	TAI	V of the	Deductor	.*.			
	1	PANNOTREQD	1	AGRS1	2893G			AFTPN4	1074R
		CIT(TDS)		Asses	sment Year		P	eriod	
							From		То
	KANP			2	020-21				24/02/2020
ANP	UR Z	06122				01/	04/2019		31/03/2020
		Details of	Salary paid a	nd any	other incom	e and tax dec	lucted		
			1		1	Rs.		Rs.	Rs.
1.		Gross Salary		.1				700.00	
	(a)	Salary as per provisions contained in sec.17(1)		1			1793	3720.00	
	(b)	Value of perquisites u/s 17(2) (as per Form No.	12BA,					•	
	(-)	wherever applicable) Profits in lieu of salary under section 17(3) (as p	ner						
	(c)	Form No. 12BA, wherever applicable)	per						1702720
	(d)	Total		0					1793720. 0.0
A	(e)	Reported total amount of salary received from o	other						0.0
		employer(s)	0						
2.		Less: Allowance to the extent exempt u/s 1						0.00	
	(a)	Travel concession or assistance under section Death-cum-retirement gratuity under section 10	10(5) 0(10)					0.00	
	(b)	Commuted value of pension under section 10(	10A)					0.00	
	(c) (d)	Cash equivalent of leave salary encashment u	nder section			1		0.00	
	• •	10(10AA)						0.00	
	(e)	House rent allowance under section 10(13A)	10	1					
	(f)	Amount of any other exemption under section	10		1	0.00			
						0.00	;		
						0.00			
						0.00			
	1-1	Total amount of any other exemption under se	ection 10			0,00	4	6685.00	
	(g) (h)	Total amount of exemption claimed under sec	tion 10						46685
	()	[2(a) + 2(b) + 2(c) + 2(d) + 2(e) + 2(g)]					47	47035.00	
3.		Total amount of salary received from curre	ent employer				. 17	47035.00	
		[1(d) - 2(h)] Less : Deductions under section 16							
4.	(a)	Standard deduction under section 16(ia)				5000Ó.00			· · ·
	(a) (b)	Entertainment allowance under section 16(ii)		• •					
	(c)	Tax on employment under section 16(iii)	1			• •		50000.00	
5		Aggregate of 4(a), 4(b) and 4(c)	es' (3+1(e)-5)						169703
6		Income chargeable under the head 'salarie Add: Any other income reported by the en							
7	•	under as per section 192 (2B)	mpioyee		10. 				
	(a)	and the second s	erty reported					0.00	
	()	by employee offered for TDS						0.00	: .
	(b)	Income under the head other source offered	for TDS					0.00	
8	3.	Total amount of other income reported by	employee						
		[7(a) + 7(b)] Gross total income (6 + 8)							169703

1.     Useductions interspect of life insurance premise, contributions to provident respect of contribution to carain pension trues, under section 80CC (C) Deduction in respect of contribution by taxpayer to pension scheme under section 80CC (1) (3) Total deduction under section 80CC (2) (4) Total deduction in respect of manut paidleposite du notified pension scheme under section 80CCD (1) (5) Deduction in respect of manut paidleposite du notified pension scheme under section 80CCD (2) (6) Deduction in respect of manut paidleposite du notified pension scheme under section 80CCD (2) (5) Deduction in respect of manut paidleposite du notified pension scheme under section 80CCD (2) (6) Deduction in respect of manut paidleposite du notified pension scheme under section 80CCD (2) (7) Deduction in respect of domains to cortain funds, charitable instruitors, etc. under section 80CG (1) Deduction in respect of domains to cortain funds, charitable instruitors, etc. under section 80CG (2) Deduction in respect of domains to cortain funds, charitable instruitors, etc. under section 80CG (3) Deduction in respect of domains to cortain funds, charitable instruitors, etc. under section 80CG (3) Deduction in respect of domains to cortain funds, charitable instruitors, etc. under section 80CG (3) Deduction in respect of domains to cortain funds, charitable instruitors, etc. under section 80CG (4) D,00 (5) Total of amount deductible under any other provision(s) of chapter VI-A (5) Surcharge, wherever applicable (5) Surcharge (15) (15) (15) (15) (15) (15) (15) (15)		art 6 Pan No : AFTPN4074K Employee Name RA	1	2	
(a)       Deduction in respect of Mile insurance premia, contributions to provident fund declarition scattere under section 80CCC       150000.00       0.00         (b)       Deduction in respect of contribution to cartain premion scheme under section 80CCC (1)       0.00       0.00       0.00         (c)       Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)       150000.00       150000.00       150000.00         (c)       Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)       0.00       0.00       0.00         (c)       Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)       0.00       0.00       0.00         (c)       Deduction in respect of contribution by Employer to section 80CCD (2)       0.00       0.00       0.00         (c)       Total eduction in respect of contribution by Employer to section 80CCD (2)       0.00       0.00       0.00         (c)       Total eduction in respect of contribution by Employer to section 80CCD (2)       0.00       0.00       0.00         (d)       Total eduction in respect of contribution by Employer to section 80CCD (2)       0.00       0.00       0.00         (d)       Total eduction in respect of contribution by Employing 50 of Chapter VIA       0.00       0.00       0.00         (d)       Total eductiolia u		Deductions under Chapter VI-A		Gross Amount	Deductible Amount
(a) Deduction in respect of the insurance premise on BCC       0.00       0.00       0.00         (b) Deduction in respect of contribution to cartial pension funds under section 80C.       0.00       0.00       0.00         (c) Deduction in respect of contribution by taxayar to pension scheme under section 80C.       0.00       0.00       0.00         (c) Total deduction under section 80C.       0.00       0.00       0.00       0.00         (c) Deduction in respect of contribution by taxayar to pension scheme under section 80C.       0.00       0.00       0.00       0.00         (c) Deduction in respect of contribution by Employer to pension section 80C.       0.00				150000.00	150000.00
(i) Deduction in respect of contribution to cartial pension funds under section 80CCD (1)       0.00       0.00         (i) Total doction under section 80CCD (1)       150000.00       50000.00         (ii) Total doction under section 80CCD (12)       0.00       0.00         (iii) Deduction in respect of earticity pension section 80CCD (13)       0.00       0.00         (iii) Deduction in respect of health insurance premis under section 80CD       0.00       0.00         (iii) Deduction in respect of interest on loan taken for higher education under section 80CCD (12)       0.00       0.00         (i) Deduction in respect of interest on loan taken for higher education under section 80CD       0.00       0.00       0.00         (i) Total doduction in respect of interest on disposition (S) of Chapter fullows, etc. under section 80CG       0.00       0.00       0.00         (i) Total doduction in respect of interest on disposition (S) of Chapter VI-A       0.00       0.00       0.00       0.00         (i) Total doductible under any other provision(S) of Chapter VI-A       0.00       0.00       0.00       0.00         (i) Total of amount doductible under any other provision(S) of Chapter VI-A       0.00       0.00       0.00         (ii) Total of amount doductible amount under Chapter VI-A       0.00       0.00       0.00         (iii) (c)+10(i)+10(i)+10(i)+10(i)+10(i)+10(i)+10(i)+10(i)+10(i)+10(i	(a)	Deduction in respect of life insurance premia, contributions	State State States	150000.00	
India under section 80CCC     0.00     0.00       CP Deduction in respect of ontribution by taxpayer to pension scheme under section 80CCD (1)     150000.00     150000.00       CP Table deduction under section 80CC (18)     0.00     0.00     0.00       CP Deduction in respect of ontrollocition by taxpayer to pension section 80D     0.00     0.00     0.00       CP Deduction in respect of ontrollocition by taxpayer to pension scheme under section 80CCD (2)     0.00     0.00     0.00       CP Deduction in respect of ontrollocition by taxpayer to pension scheme under section 80CCD (2)     0.00     0.00     0.00       (1) Deduction in respect of ontrollocition by taxpayer to pension scheme under section 80CCD (2)     0.00     0.00     0.00       (1) Total doduction in respect of ontrollocition bio cortain funds, charitable institutions, etc. under section 80G     0.00     0.00     0.00       (1) Total of amount deductible under any other provision(5) of chapter VLA     0.00     0.00     0.00     0.00       (2) Total of amount deductible under any other provision(5) of chapter VLA     0.00     0.00     0.00     0.00       (2) Total of amount deductible under any other provision(5) of chapter VLA     0.00     0.00     0.00       (3) Total of amount deductible amount under Chapter VLA     0.00     0.00     0.00       (4) Total of amount deductible amount under Chapter VLA     0.00     0.00     0.00<		to provident fund etc. under section 80C	· · · · · · · · · · · · · · · · · · ·	0.00	0.00
C:D     Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)     150000.00     150000.00       (1) Total deduction in respect of amount paid/deposited to notified pension scheme under section 80CCD (12)     0.00     0.00       (1) Deduction in respect of health insurance premia under section 80CCD (13)     0.00     0.00       (2) Deduction in respect of health insurance premia under section 80CCD (13)     0.00     0.00       (1) Total deduction in respect of health insurance premia under section 80CCD (13)     0.00     0.00       (2) Deduction in respect of health insurance premia under section 80CCD (13)     0.00     0.00       (1) Total deduction in respect of interest on loan taken for higher education under section 80CF     0.00     0.00       (1) Total deduction in respect of interest on depositi in savings soccurnt under section 80TFA     0.00     0.00       (2) Deduction in respect of interest on depositi in savings soccurnt under section 80TFA     0.00     0.00       (3) Total of amount deductible under any other provision(5) of Chapter VI-A     0.00     0.00     0.00       (1) Total of amount deductible under any other provision(5) of Chapter VI-A     0.00     0.00     0.00       (2) Total of amount uder Chapter VI-A (10(6)+1	(b)		1		
scheme under section 80CCD (1)       150000.0       150000.0         (1) Total deduction under section 80CCD (2)       0.00       0.00         (1) Deduction in respect of amount paid/exposited to notified pension scheme under section 80CCD (2)       0.00       0.00         (1) Deduction in respect of health insurance premia under section 80CCD (2)       0.00       0.00       0.00         (2) Deduction in respect of denations to certain funds, charatable institutions, etc. under section 80C       0.00       0.00       0.00         (1) Total deduction in respect of domations to certain funds, charatable institutions, etc. under section 80C       0.00       0.00       0.00       0.00         (1) Total deduction under section 80C       0.00		funds under section 80000		0.00	0.00
(i) Total of amount deductible under any other provision(s) of chapter VI-A       0.00	(C)	Deduction in respect of contribution by taxpayer to pension	1		000112
(e)     Deduction in respect of amount paid/deposited to notified pension scheme under section BOCCD (1)     0.00     0.00       (f)     Deduction in respect of contribution by Employer to pension scheme under section BOCCD (2)     0.00     0.00       (f)     Deduction in respect of interest on loan taken for higher education under section 80E     0.00     0.00       (f)     Total deduction in respect of donations to certain funds, charitable institutions, etc. under section 80E     0.00     0.00       (f)     Total deduction expect of interest on deposits in savings account under section 80TA     0.00     0.00       (f)     Total deductible under any other provision(S) of Chapter VLA     0.00     0.00       (f)     Total of amount deductible under any other provision(S) of chapter VLA     0.00     0.00       (f)     Total of amount deductible under any other provision(s) of chapter VLA     0.00     0.00       (f)     Total of amount deductible under any other provision(s) of chapter VLA     0.00     0.00       (f)     Total of amount deductible under any other provision(s) of chapter VLA     0.00     0.00       (f)     Total and more (f)     1.00     0.00       (f)     Total action forme (f)     1.00       (f)     Total of amount deductible under any other provision(s) of chapter VLA     0.00       (f)     Total total norme     0.00       (f)		scheme under section 80CCD (1)			150000.00
person scheme under section 80CCD (16)     0.00     0.00       (1)     Deduction in respect of health insurance premia under section 80D     0.00     0.00       (1)     Total deduction in respect of health insurance premia under section 80D     0.00     0.00       (1)     Total deduction in respect of donations to certain funds, charitable instrutions, etc., under section 80G     0.00     0.00       (1)     Total deduction in respect of donations to certain funds, charitable instrutions, etc., under section 80G     0.00     0.00       (2)     Deduction in respect of interest on deposits in savings account under ascion 80TA     0.00     0.00       (2)     Amount deductible under any other provision(S) of Chapter VLA     0.00     0.00       (1)     Total of amount deductible under any other provision(s) of Chapter VLA     0.00     0.00       (2)     Total of amount deductible under any other provision(s) of Chapter VLA     0.00     0.00       (3)     Total of amount deductible under any other provision(s) of Chapter VLA     0.00     0.00       (3)     Total control finance (10)     149703     149703       (4)     Robate income (9 - 11)     25/611     27/207       (5)     Surchapter VLA     27/207     27/207       (5)     Surchapter VLA     27/207     27/207       (5)     Surchapter VLA     27/207 <tr< td=""><td></td><td>Poduction in respect of amount paid/deposited to notified</td><td></td><td>50000.00</td><td>50000.00</td></tr<>		Poduction in respect of amount paid/deposited to notified		50000.00	50000.00
(f)     Deduction in respect of health insurance premia under section 80CCD (2)     0.00     0.00     0.00       (g)     Deduction in respect of health insurance premia under section 80C     0.00     0.00     0.00       (h)     Deduction in respect of interest on loan taken for higher education under section 80E     0.00     0.00     0.00       (i)     Total deduction in respect of interest on deposits in savings account under section 80TA     0.00     0.00     0.00       (i)     Deduction in respect of health insurance previous (0) of Chapter VI-A     0.00     0.00     0.00       (i)     Deduction in respect of health insurance previous (0) of Chapter VI-A     0.00     0.00     0.00       (ii)     Total deductible under any other provision(S) of Chapter VI-A     0.00     0.00     0.00       (iii)     Total of amount deductible under any other provision(s) of Chapter VI-A     0.00     0.00     0.00       (iii)     Total of amount deductible under any other provision(s) of Chapter VI-A     0.00     0.00     0.00       (iii)     Total of amount deductible under any other provision(s) of Chapter VI-A     0.00     0.00     0.00       (iii)     Total of amount deductible under section 80 (Attach details)     1.4     2000000     0.00       (iii)     Total of amount deductible under section 80 (Attach details)     1.4     2000000     0.00 </td <td>(e)</td> <td>pension scheme under section 80CCD (1B)</td> <td></td> <td></td> <td>0.00</td>	(e)	pension scheme under section 80CCD (1B)			0.00
ign persion scheme under section 80CC (2)       0.00       0.00       0.00         (B) Deduction in respect of health insurance premia under section 80C       0.00	(f)	Deduction in respect of contribution by Employer to		0.00	0.00
(g)       Deduction in respect of health insurance premia under section 800       0.00	(1)	pension scheme under section 80CCD (2)		0.00	0.00
section 80D     0.00     0.00     0.00       (h) Deduction in respect of interest on loan taken for higher education under section 80E     Gross Amount 0.00     Qualifying Amount 0.00     Deductible Amount 0.00       (i) Total deduction in respect of interest on deposits in savings account under section 80G     0.00     0.00     0.00       (i) Deduction in respect of interest on deposits in savings account under section 80G     0.00     0.00     0.00       (k) Amount deductible under any other provision(S) of Chapter VI-A     0.00     0.00     0.00       (i) Total of amount deductible under any other provision(s) of chapter VI-A     0.00     0.00     0.00       (i) Total of amount deductible under any other provision(s) of chapter VI-A     0.00     0.00     0.00       (i) Total of amount deductible under any other provision(s) of chapter VI-A     0.00     0.00     0.00       (ii) Total of amount deductible under any other provision(s) of chapter VI-A     0.00     0.00     0.00       (iii) Total of amount under Chapter VI-A [10(d)+10()+10()+10()+10()+10()+10()+10()     149703     2261611       (iii) Total income     10.10     12261611     1045       (iii) Total and education cess     10.10     127207     27207       (iii) Total and respection 87A, if applicable     2000000     27207       (iii) Total and respection 87A, if applicable     27207     27207 <t< td=""><td>(a)</td><td>Deduction in respect of health insurance premia under</td><td></td><td>0.00</td><td>0.00</td></t<>	(a)	Deduction in respect of health insurance premia under		0.00	0.00
(h)     Deduction in respect of interest on loan taken for higher education under section 80E     Cross Amount     Qualifying Amount     Deductible Amount       (i)     Total deduction in respect of interest on deposits in savings account under section 80TA     0.00     0.00     0.00       (i)     Deductible under any other provision(S) of Chapter VI-A     0.00     0.00     0.00       (ii)     Total of amount deductible under any other provision(S) of Chapter VI-A     0.00     0.00     0.00       (iii)     Total of amount deductible under any other provision(s) of Chapter VI-A     0.00     0.00     0.00       (iii)     Total of amount deductible under any other provision(s) of Chapter VI-A     0.00     0.00     0.00       (iii)     Total af amount deductible under any other provision(s) of Chapter VI-A     0.00     0.00     0.00       10(0(h)+10(g)+10(h)+10(g)+10(h)+10(g)+10(h)+10(g)+10(h)     149703     216111     216111       12.     Total income (9-11)     216111     216111     216111       13.     Tax on total income     1004     27207       14.     Rebate under section 89 (attach details)     27207       15.     Surcharge, wherever applicable     2100       16.     Healt and education of Tax     22	131	section 80D		0.00	0.00
education under section 80E     Gross Amount     Qualifying Amount     Deductible Amount       (1) Total deduction in respect of donations to cortain funds, charitable institutions, etc. under section 80G     0.00     0.00     0.00       (1) Deduction in respect of interest on deposits in savings account under section 80TTA     gr     0.00     0.00     0.00       (k) Amount deductible under any other provision(S) of Chapter VI-A     0.00     0.00     0.00     0       (0) Total of amount deductible under any other provision(s) of chapter VI-A     0.00     0.00     0       (i) Total of amount deductible under any other provision(s) of chapter VI-A     0.00     0.00     0       (ii) Total of amount deductible under any other provision(s) of chapter VI-A     0.00     0.00     0       (iii) Total of amount deductible under any other provision(s) of chapter VI-A     0.00     0.00     0       (iii) Total of amount under Chapter VI-A [10(d)+10(e)+10(e)+10(f)+10(f)+10(f))     149703     261611       (iii) Chapter VI-A     2000000     149703       (iii) Chapter VI-A [10(d)+10(e)+10(f)+10(f)+10(f))+10(f)     149703     261611       (iii) Chapter VI-A     2000000     27207       (iii) Chapter VI-A [10(d)+10(e)+10(f)+10(f)+10(f))     27207     27207       (iii) Chapter VI-B     27207     27207       (iii) Chapter Section 85 (attach details)     27207 <td>(h)</td> <td>Deduction in respect of interest on loan taken for higher</td> <td></td> <td>0.00</td> <td></td>	(h)	Deduction in respect of interest on loan taken for higher		0.00	
(1) Total deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G       0.00		education under section 80E	Cross Amount	Qualifying Amount	Deductible Amount
(i) Total deduction in respect of donations to certain hunds, charitable institutions, etc. under section 80G       0.00					0.00
(i)       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         (k)       Amount deductible under any other provision(S) of Chapter VI-A       0.00       0.00       0.00         (k)       Total of amount deductible under any other provision(s) of Chapter VI-A       0.00       0.00       0.00         (k)       Total of amount deductible under any other provision(s) of Chapter VI-A       0.00       0.00       0.00         (k)       Total of amount deductible under any other provision(s) of Chapter VI-A       0.00       0.00       0.00         (k)       Total of amount deductible amount under Chapter VI-A (10(g)+10(g)+10(g)+10(g))+10(g))       200000       0.00       0.00         (k)       Total income (9 - 11)       251611       251611       251611       261611         (k)       Rebate under section 88 (attach details)       27207       27207       27207       27207         18.       Less: Relief under section 88 (attach details)       27207       27207       27207         19.       Net tax payable (17-18)       27210       27210         21.       Shortfall Excess/Deduction of Tax       2       2      <	(i)	Total deduction in respect of donations to certain funds,	0,00		
(i) Deduction in respect of interest on deposits in savings account under section SOTA       0.00		charitable institutions, etc. under section 80G	0.00	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       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         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       0.00       0.00         0.00       0.	(j)	Deduction in respect of interest on deposits in savings			
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     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     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     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     0.00     0.00     0.00       101(d+10(j+10(j)+10(j)+10(j)+10(j)+10(j))     149703     261611       13.     Tax on total income     1045     1045       15.     Surcharge, wherever applicable     1046     1046       15.     Surcharge, wherever applicable     1046     27207       16.     Health and education cess     27207     27207       17.     Tax payable (17-18)     27207     27210       19.     Net tax payable (17-18)     27210		the servicion (S) of			
0.000       0.000       0.000       0.000         0.000       0	(k)				
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     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     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       0.00     0.00     0.00       0.00     0.00     0.00       0.00     0.00     0.00       149703     200000       149703     261611       15.     Surcharge, wherever applicable     1046       16.     Health and education cess     1046       17.     Tax payable (13+15+16-14)     27207       18.     Less: Relief under section 89 (attach details)     27207       19.     Net tax payable (17-18)     27207       12.     Shortfall Excess/Deduction of Tax     -2   Wartfication       Wartfication   Wartfication        MAHESH CHANDRA VERMA, son/daughter of worki			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     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     0.00     0.00       0.00     0.00     0.00       0.00     0.00     0.00       0.010     0.00     0.00       0.00     0.00     0.00       0.010     0.00     0.00       0.00     0.00     0.00       10(d)+10(j)+10			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     0.00       0.00     0.00     0.00       1     Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(j)+10(i)+10(i))+10(i)     149703       2.     Total taxable income (9 - 11)     149703       3.     Tax on total income     261611       4.     Rebate under section 87A, if applicable     1046-       15.     Surcharge, wherever applicable     1046-       16.     Health and education cess     27207       17.     Tax payable (13+15+16-14)     27207       18.     Less: Relief under section 89 (attach details)     27207       19.     Net tax payable (17-18)     27207       20.     Total TDS Deducted     27207       21.     Shortfall Excess/Deduction of Tax     -2			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       1     Aggregate of deductible amount under Chapter VI-A [10(d)+10(f)+10(f)+10(f)+10(f))+10(f)     200000       2.     Total taxable income (9 - 11)     149703       3.     Tax on total income     261611       14.     Rebate under section 87A, if applicable     10466       15.     Surcharge, wherever applicable     10446       16.     Health and education cess     10446       17.     Tax payable (13+15+16-14)     27207       18.     Less: Relief under section 89 (attach details)     27210       19.     Net tax payable (17-18)     27207       21.     Shortfall Excess/Deduction of Tax     27207			0.00	•	0.00
(i)       Total of amount deductible under any other provision(s) of chapter VI-A       0.00       0.00       0.00         1       Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(j)+10(j)+10(j)+10(j))       149703         12       Total taxable income (9 - 11)       149703         13.       Tax on total income       261611         14.       Rebate under section 87A, if applicable       1046         15.       Surcharge, wherever applicable       1046         16.       Health and education cess       27207         17.       Tax payable (13+15+16-14)       27207         18.       Less: Relief under section 89 (attach details)       27207         19.       Net tax payable (17-18)       27207         21.       Shortfall Excess/Deduction of Tax       -2         Verification			0.00		0.00
(I) Total of amount deductible under any other provision(s) of chapter VI-A       0.00					0.00
Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(i)+10(i)+10(i)       149703         2. Total taxable income (9 - 11)       261611         3. Tax on total income       261611         14. Rebate under section 87A, if applicable       10466         15. Surcharge, wherever applicable       10466         16. Health and education cess       27207         17. Tax payable (13+15+16-14)       277207         18. Less: Relief under section 89 (attach details)       27207         19. Net tax payable (17-18)       27207         20. Total TDS Deducted       27210         21. Shortfall Excess/Deduction of Tax       27210         Verification	· (l)	chapter VI-A *	0.00	0.00	200000.00
12.       Total taxable income (9 - 11)       261611         13.       Tax on total income       0         14.       Rebate under section 87A, if applicable       10466         15.       Surcharge, wherever applicable       10466         16.       Health and education cess       27207         17.       Tax payable (13+15+16-14)       27207         18.       Less: Relief under section 89 (attach details)       27207         19.       Net tax payable (17-18)       27207         20.       Total TDS Deducted       27207         21.       Shortfall Excess/Deduction of Tax       27207         Verification	r	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)			1497035.00
13. Tax on total income     2000       14. Rebate under section 87A, if applicable     1046       15. Surcharge, wherever applicable     1046       16. Health and education cess     1046       17. Tax payable (13+15+16-14)     27207       18. Less: Relief under section 89 (attach details)     27207       19. Net tax payable (17-18)     27210       20. Total TDS Deducted     27210       21. Shortfall Excess/Deduction of Tax     -2       Verification	12.				261611.00
14.       Rebate under section 87A, if applicable       1046         15.       Surcharge, wherever applicable       1046         16.       Health and education cess       27207         17.       Tax payable (13+15+16-14)       27207         18.       Less: Relief under section 89 (attach details)       27207         19.       Net tax payable (17-18)       27210         20.       Total TDS Deducted       27210         21.       Shortfall Excess/Deduction of Tax       27210         Verification					0.00
5.       Surcharge, wherever applicable       1046         16.       Health and education cess       27207         17.       Tax payable (13+15+16-14)       27207         18.       Less: Relief under section 89 (attach details)       27207         19.       Net tax payable (17-18)       27210         20.       Total TDS Deducted       27210         21.       Shortfall Excess/Deduction of Tax       27210         Verification	4.	Rebate under section 87A, if applicable			0.00
16.     Health and education cess     27207       17.     Tax payable (13+15+16-14)     27207       18.     Less: Relief under section 89 (attach details)     27207       19.     Net tax payable (17-18)     27207       20.     Total TDS Deducted     27207       21.     Shortfall Excess/Deduction of Tax     27207	5.				10464.00
17. Tax payable (13+15+16-14)       27207         18. Less: Relief under section 89 (attach details)       27207         19. Net tax payable (17-18)       27210         20. Total TDS Deducted       27210         21. Shortfall Excess/Deduction of Tax       -2         Verification         MAHESH CHANDRA VERMA, son/daughter of working in the capacity of D D O do hereby certify that the information given above is true, omplete and correct and is based on the books of account, documents, TDS statements and other available records.         AURAIYA	16.	Health and education cess			272075.00
18.       Less: Relief under section 89 (attach details)       27207         19.       Net tax payable (17-18)       27210         20.       Total TDS Deducted       27210         21.       Shortfall Excess/Deduction of Tax       -2         Verification         MAHESH CHANDRA VERMA, son/daughter of working in the capacity of D D O do hereby certify that the information given above is true, omplete and correct and is based on the books of account, documents, TDS statements and other available records.       4000000000000000000000000000000000000	17.	Tax payable (13+15+16-14)			0.00
19. Net tax payable (17-18)       27210         20. Total TDS Deducted       27210         21. Shortfall Excess/Deduction of Tax       2         Verification         MAHESH CHANDRA VERMA, son/daughter of working in the capacity of D D O do hereby certify that the information given above is true, omplete and correct and is based on the books of account, documents, TDS statements and other available records.         MARIYA		Less: Relief under section 89 (attach details)			272075.00
20. Total TDS Deducted       -2         21. Shortfall Excess/Deduction of Tax       -2         Verification         MAHESH CHANDRA VERMA, son/daughter of working in the capacity of D D O do hereby certify that the information given above is true, omplete and correct and is based on the books of account, documents, TDS statements and other available records.         Iace       AURAIYA	19.				272100.00
21. Shortfall Excess/Deduction of Tax         Verification         MAHESH CHANDRA VERMA, son/daughter of working in the capacity of D D O do hereby certify that the information given above is true, omplete and correct and is based on the books of account, documents, TDS statements and other available records.         Jace AURAIYA	20.	Total TDS Deducted	· · · · · · · · · · · · · · · · · · ·		-25.0
Verification MAHESH CHANDRA VERMA, son/daughter of working in the capacity of D D O do hereby certify that the information given above is true, omplete and correct and is based on the books of account, documents, TDS statements and other available records.  Nace AURAIYA	21.	Shortfall Excess/Deduction of Tax			-1010
Place AURAIYA		TOULOUANDRA VERMA con/doughter of working in the capacity of		ormation given above is true	θ,
	mple	ete and correct and is based on the books of account, documents, TD	S statements and other available re	cords.	016/20
	ace	AURAIYA			1/20
ate Signature of person responsible for tax			Signature of person responsible	o for tax	& Disoursing O

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USHA YADAV रणीय / Not Transferrable	TDR/STDR की विवर TDR / STDR Advic
(-IIY/ Not transferrable	
8538126207-3	AFTPN4074K तीआईएफ नं./ CIF No.
D-GEN-PUB IND-1YR-<2YR-IN	खाते का प्रकार R Type of Account
A/Principal Amt Date of Deposit	Date of Maturity
INR 2.50,000.00 15.2.	2019 15.2.2020
	TD-GEN-PUB IND-1YR-<2YR-INI

कृते - भारतीय स्टेट बेंक For - State **Bank of India** lanager

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 हैं। सभी विवरण की जाँच करें एवं किसी प्रकार की त्रुटि पाये जाने पर जारीकर्ता शाखा को सूचित करें। This is a Computer generated format. Please check details and bring any defects immediately to the notice of the issuing branch.

> भारतीय स्टेट बैंक - हर कदम पर आपके साथ State Bank of India - With you All the Way

Mr. RAM NET J 4/6 JUDGE COMPOUN	٩D	दिनांव Date	31/10/2019		
VARANASI Varanasi जमा धारक / धारकों के नाम एवं पता Depositors Name & Address		আ	USHA YAD इस्तांतरणीय / Not Tr		TDR/STDR की विवर TDR / STDR Advic
Received with thanks from Mr. RAM NE	ां से सधन्यवाद प्राप्त	। किया	8538126207-3		AFTPN4074K आईएफ नं./ CIF No.
परिचालन विधि Mode of Operation	SINGLE		STD-PUB IND UNI	181D-10YRS	खाते का प्रकार Type of Account
		আল হা/Interestig	भूस रागि/Principal Amt	Date of Deposit	Date of Maturity
38885509473	वर्ष माह 1 Y दिन	6.4 %	INR 5,00,000.00	31.10.20	31.10.2020
INI Annualised Yield (%): 6 परिपक्षता राशि/ Maturity Amo	Prir	nted 1 Times			

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 हैं। सभी विवरण की जाँच करें एवं किसी प्रकार की त्रुटि पाये जाने पर जारीकर्ता शाखा को सूचित करें। This is a Computer generated format. Please check details and bring any defects immediately to the notice of the issuing branch.

> भारतीय स्टेट बैंक - हर कदम पर आपके साथ State Bank of India - With you All the Way

	Generally used abbr	eviations
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 = Cheque	ins = insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husbandof
coll = Collection	lon/In = 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

#### Generally used abbreviations

भारतीय स्टेट बैंक

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

Nom. Reg. No.:



State Bank of India

SULTANPUR (OUDH) CIVIL LINES, SULTANPUR

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

HELP LINE 100112211

TTY T 1993年1月1日日 DATE PARTICULARS CHEQUE NO. DEBIT CREDIT BALANCE Toget day a state of a Brought Forward 190279.00Cr 17.02.18 Transfer through GCC TRANSPER FROM Mr 0 VIVER 0 SONKAR D BYE: 0 90 Uncl Bal: 0.00 255 CIT Ball 194279.00 Cr:+HOD BAL: 0.00 31.03.18 THTEREST CREDIT CCC 4000.00 194279.00Cr 148/20:00 200099.0005 Uncl Bal: 0.00 Cir Bal: 209099.00 Cr:+MOD BAL: 0.00 ✓ 22.02.19 CASH DEPOSIT SELF 2000.00 211099.00Cr BRANCH 16723 AURAIYA CITY BRANCH Uncl Bal: 0.00 |Clr Bal: 211099.00 Cr; |+MOD BAL: 0.00 mail

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31.03.19 24.02.20	स्थान्ज क्रोडिट CHQ TRFR FROM 030579497872 OF Mr. RAM NET AT 16723 AURAIYA CITY BRANCH Uncl Bal: 0.00 [Clr Ba	000386963 1: 232422.00 Cr; +MOD BAL:	16323.00 5000.00 0.00	227422.00Cr 232422.00Cr
53.20	Uncl Bal: 0.00 [Clr Ba		18056.00	250478.00Cr
19.06.20	A/C TRANSFER FROM BRANCH 00201 TO 167 Uncl Bal: 0.00  Clr Ba	23 000000000 1: 250478.00 Cr; +MOD BAL:	0.00	0.00Cr
				*P
9):19-4 (19-4) 				

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#### सामान्य अनुदेश

- 1) पासबुक जमाकत रिकार्ड है और इ किया जा सकता
- 2) जमाकर्ता का यह पुष्टि संबंधित ड जाने वाली वास्त होगा।



जए गए लेन-देन का नेक रूप से दावा नहीं

क में दर्शाये शेष की नपने रिकार्ड में दशाई ने के लिए उत्तरदायी

- 3) किसी भी प्रयोज से उसकी मुद्रित पावता हमशा ल पासबुक को हमेशा अपनी मिनी अभिरह्य 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 तूरंत 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 सौंपे।
- 10) अपने खाते से पैसे की निकासी के लिए पोस्टमास्टरों या प्राधिकृत एजेटों को संदेशवाहक के तौर पर नियुक्त न करें।

ROODNET. Village. Niskan. Vishon AUNPUR - 222140.

Schenge! SB A/CNO! 371378241921. OPEN 001- 21/2/2017. CIFNO! - 343105073

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FUSTMASTER Varafiati City P. O Varanasi-22100

तारीख लेनदेन का विवरण जमा निकास बकाया स.ह. Date Particulars of Transaction Withdrawal Deposit Balance Initial Deposit 100 241 100 282875fr. NSCONSDER BRYYC B0000 252875 mD. 12/10/17 1-11.17 D-20000 --232875-8 12.11.12 202875 1223000-25-1112 ELS 3000-172875-12.12.2 CA 30000 --142875 3.1.18 C.D. 40000-- 102875 12.1.18 UA 60000. 42875 93.1 R CUS 42500 375 Intt 17-10 284 10-19 **One India One Rate** e-Payment SPEED POST =1 Most Convenient way to pay bills under roof 2 Rs. 25/- ANYWHERE IN INDIA, LOCAL- Rs. 12 Collection of payment from many persons by one organization

PREMIUM PAID CERTIFICATE FOR THE YEAR 2019-2020
L.I.C. OF INDIA BRANCH : 264 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. Chg.ind. Remarks
285305084         7/2019         6086.00         28/01/2007         HLY         179-20-20         30/01/2020           RAMNET         0.00         0.00         0.00         SERV.BRANCH 28M           (Sevice Tax+Edu Cess) / GST :         52.02         SERV.BRANCH 28M
285305084 1/2020 6086.00 28/01/2007 HLY 179-20-20 24/02/2020 CRAMNET 0.00 0.00 SERV.BRANCH 28M
Cotal 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
रें भारतीय जीवन बामा निगम

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			D CERTIFICAT	E FOR TH	E YEAR	2018-20	19	á
· · · · · · · · · · · · · · · · · · ·	L.I.C. O	F INDIA	BRANCH :	26A	DATE	: 19/10/20	020	C
TTIE TUPUL	certify tha ance policie: Permanent Acc	count Nur	v Mr/Ms. RA mber :	MNET		made under	r	
they will not new own own own own own o				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
	Due Inst		Comm.Date M		-Term-P		e of Pa Re	av. emarks
Policy no (	Due Inst Pris Name	t.Prem ( Addl.	Comm.Date M	lode Plan- it.Ill.Pr HLY 179-2	-Term-P ~m. Cha	.ind. 03/0		emarks 9

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

PREPD. BY:221602 PRINTED AT : 26A

A/P P roducts qty 4 lac sets

P.CHIEF/SR/BRANCH MANAGER



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 bolicies 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. Cha.ind. Remarks 4260.00 28/06/2006 GLY 93-25-25 30/01/2020 284397885 3/2019 RAMNET 0.00 0.00 SERV.BRANCH 28M (Sevice Tax+Edu Cess) / GST : 33.70 284397885 6/2019 4260.00 28/06/2006 QLY 93-25-25 30/01/2020 RAMNET 0.00 0.00 SERV.BRANCH 28M (Sevice Tax+Edu Cess) / GST : 33.70 284397885 9/2019 4260.00 28/06/2006 GLY 93-25-25 30/01/2020

RAMNET 0.00 0.00 SERV.BRANCH 28M (Sevice Tax+Edu Cess) / GST : 33.70

 284397885
 12/2019
 4260.00
 28/06/2006
 QLY
 93-25-25
 30/01/2020

 RAMNET
 0.00
 0.00
 SERV.BRANCH 28M

 (Sevice Tax+Edu Cess) / GST:
 33.70



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. Policy Holder's Name Addl.Prem Crit.Ill.Prm. Cho.ind. Remarks
284397885         3/2018         4260.00         28/06/2006         QLY         93-25-25         08/02/2019           RAMNET         0.00         0.00         SERV.BRANCH 28M           (Sevice Tax+Edu Cess) / GST:         33.70
284397885         6/2018         4260.00         28/06/2006         QLY         93-25-25         08/02/2019           RAMNET         0.00         0.00         SERV.BRANCH 28M           (Sevice Tax+Edu Cess) / GST:         33.70
284397885         9/2018         4260.00         28/06/2006         QLY         93-25-25         08/02/2019           RAMNET         0.00         0.00         0.00         SERV.BRANCH 28M           (Sevice Tax+Edu Cess) / GST:         33.70         33.70
284397885         12/2018         4260.00         28/06/2006         QLY         93-25-25         08/02/2019           RAMNET         0.00         0.00         0.00         SERV.BRANCH         28M           (Sevice Tax+Edu Cess) / GST:         33.70         33.70         33.70         33.70

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

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

PREPD. BY:221602 PRINTED AT : 26A

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भारतीय जीवन बीमा निगम

LIFE INSURANCE CORPORATION OF INDIA आगरा मंडल

COURT)

Mr. RAM NET J 4/6 JUDGE COMPOUND

VARANASI 221002

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

AURAIYA, DIST - AURAIYA Branch Code : 16723 Branch Phone : 8765983526 IFSC:SBIN0016723 MICR:206002005 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	<b>Uncleared Amount :</b>	0.00
+MOD Bal:	0.00		
Limit : 0	.00	Drawing Power :	0.00
Int. Rate: 2.70 %	p.a.	Nominee Name :	

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

Page No.: 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balar
		BROUGHT FORWARD :				200876.1!
01/01/18	01/01/18	DEP TFR			88307.00	289183.1!
		INB 1576-Salary for 32438611347 OF E-PAY AT 99922 INTERNET BA				
17/01/18	17/01/18	DEP TFR NEFT CITIN1880719332 0 CITI0000003 UIIC-PAYMENTS			5275.00	294458.1!
		AT 04430 PAYMENT SYS NEFT CITIN1880719332 0 CITI0000003 UIIC-PAYMENTS			36739-06	Deno.e.
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				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	151026.	50000.00		133945.1!
25/02/18	25/02/18			147.50		133797.6
05/03/18	05/03/18	PAID TO Annual Card CAS CASH CHEQUE CARRIED FORWARD :	151027	30000.00		103797.6! 1,03,797.65C
Statemen Dr. Count	t Summary 7	Cr. Count 3		2,80,147.50	1,83,06	9.00

COURT)

Mr. RAM NET J 4/6 JUDGE COMPOUND

#### VARANASI 221002

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

AURAIYA, DIST - AURAIYA Branch Code : 16723 Branch Phone : 8765983526 IFSC:SBIN0016723 MICR:206002005 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	<b>Uncleared Amount :</b>	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	Bala
		BROUGHT FORWARD :				104151.6
		PAID TO JOKHU PRATAP				
08/03/18	08/03/18	AT 00201 VARANASI CAS CASH CHEQUE PAID TO JOKHU PRASAD AT 00201 VARANASI	151029	30000.00		73797.65
13/03/18	13/03/18	CAS CHQ XFER WD WITHDRAWAL TRANSFER TRF TO 0011103259730	151028 .	19696.00		54101.6
21/03/18	21/03/18	AT 00201 VARANASI			76239.00	130340.65
25/03/18	25/03/18	INTEREST CREDIT				
03/04/18		CAS CASH CHEQUE PAID TO VIVEK KUMAR AT 00201 VARANASI	151030	30000.00	1624.00	131964.65 101964.65
06/04/18	06/04/18	CAS CASH CHEQUE PAID TO SHAMSHAD AHM AT 00201 VARANASI	151031	35000.00		66964.6
10/04/18	10/04/18	DEP TFR INB 0000-sal mar 201 32436502204 OF E-PAY AT 99922 INTERNET BA			87487.00	154451.6
13/04/18	13/04/18	CAS CHQ XFER WD	151032			
		WITHDRAWAL TRANSFER TRF TO 0030015614999	151032	30000.00		124451.6
10/04/10	1.5.10.1.10.5	AT 13046 KAKORBUZURG				
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
		CARRIED FORWARD :				1,04,151.65C
Statemen	t Summary					
Dr. Count	14	Cr. Count 6		4,45,143.50	3,48,41	9.00

COURT)

Mr. RAM NET J 4/6 JUDGE COMPOUND

VARANASI 221002 STATE BANK OF INDIA AURAIYA CITY BRANCH MOHALLA BANARASI DAS (NEAR DISTT

AURAIYA, DIST - AURAIYA Branch Code : 16723 Branch Phone : 8765983526 IFSC:SBIN0016723 MICR:206002005 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	<b>Uncleared Amount :</b>	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	Balar
		BROUGHT FORWARD :				47786.6!
		854				
28/04/18	28/04/18	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			78065.00	151916.6!
		32436502204 OF E-PAY AT 99922 INTERNET BA				
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		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				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!
		CARRIED FORWARD :				47,786.650
Statemen Dr. Count	t Summary 22	Cr. Count 8		6,68,080.50	5,14,991	.00

COURT)

Mr. RAM NET J 4/6 JUDGE COMPOUND

VARANASI 221002 STATE BANK OF INDIA AURAIYA CITY BRANCH MOHALLA BANARASI DAS (NEAR DISTT

AURAIYA, DIST - AURAIYA Branch Code : 16723 Branch Phone : 8765983526 IFSC:SBIN0016723 MICR:206002005 Account No. : 30579497872 Product : REGULAR SB CHQ-INDIVIDUALS Currency : INR

Date : 24/08,	/2020 Time : 1	15:08:21 <b>E-mail :</b>	
Cleared Bala	ince : 7,41,172.81C	r 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

20/06/19         20/06/18         CAS CHQ XFER WD         151041         50000.00         4778           WITHDRAWAL TRANSFER WITHDRAWAL TRANSFER AT 00612 AURAIYA         151041         50000.00         4768           25/06/18         25/06/18         1MTRERST CREDIT         880.00         4866           30/06/18         30/06/18         DEP TR INB 0000-sal june 20 32435502204 OF E-PAY AT 99922 INTERNET BA         151042         20000.00         13028           05/07/18         05/07/18         CAS CASH CHEQUE         151042         20000.00         13028           05/07/18         05/07/18         CAS CASH CHEQUE         151042         20000.00         13028           06/08/18         06/08/18         CAS CASH CHEQUE         151043         25000.00         10528           06/08/18         06/08/18         DEP TR AT 16723 AURAIYA CIT         88507.00         19378           10/08/18         10/08/18         CAS CASH CHEQUE         151044         50000.00         14378           10/08/18         10/08/18         CAS CASH CHEQUE         151044         50000.00         14378           23/08/18         23/08/18         WD, TR         50000.00         19378           01/09/18         01/09/18         CAS CASH CHEQUE         101614.00	Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balar
WITHDRAWAL TRANSFER TRF TO 0033051962985 AT 00612 AURAIYA         101010         147/0           25/06/18         25/06/18         INTEREST CREDIT         880.00         4866           30/06/18         30/06/18         INTEREST CREDIT         101614.00         15028           30/06/18         30/06/18         DEP TR INB 0000-sal june 20 32436502204 OF E-PAY AT 99922 INTERNET BA         151042         20000.00         13028           05/07/18         05/07/18         CAS CASH CHEQUE PAID TO CASH WITHDRA AT 16723 AURAIYA CIT         151043         25000.00         10528           06/08/18         06/08/18         06/08/18         DEP TR INB 0000-sal july 20 32436502204 OF E-PAY AT 99322 INTERNET BA         151044         50000.00         19378           10/08/18         10/08/18         CAS CASH CHEQUE PAID TO CASH WITHDRA AT 16723 AURAIYA CIT WITHDRAWAL TRANSFER 30015614999 OF Mr. H AT 16723 AURAIYA CIT INB 0000-sal aug 18- INB 0000-sal aug 18- AT 99922 INTERNET BA         101614.00         19540           05/09/18         05/09/18         CAS CASH CHEQUE FAID TO CASH WITHDRA AT 16723 AURAIYA CIT CARRIED FORWARD :         151045         50000.00         14540           05/09/18         05/09/18         CAS CASH CHEQUE FAID TO CASH WITHDRA AT 16723 AURAIYA CIT CARRIED FORWARD :         151045         <			BROUGHT FORWARD :				430185.6!
25/06/18       25/06/18       INTEREST CREDIT       880.00       4866         30/06/18       30/06/18       DEP TFR       101614.00       15028         101614.00       15028       101614.00       15028         05/07/18       05/07/18       CAS CASH CHEQUE       151042       20000.00       13028         05/07/18       05/07/18       CAS CASH CHEQUE       151042       20000.00       13028         06/08/18       06/08/18       CAS CASH CHEQUE       151043       25000.00       10528         AT 16723 AURAIYA CIT       PAID TO CASH WITHDRA       AT 16723 AURAIYA CIT       88507.00       19378         06/08/18       06/08/18       DEP TFR       INB 0000-sal july 20       32438502204 OF E-PAY       88507.00       14378         10/08/18       10/08/18       CAS CASH CHEQUE       151044       50000.00       14378         23/08/18       23/08/18       WDL TFR       50000.00       9378       9378         30/109/18       01/09/18       01/09/18       DEP TFR       101614.00       19540         05/09/18       05/09/18       CAS CASH CHEQUE       151045       50000.00       14540         05/09/18       05/09/18       CAS CASH CHEQUE       151045       50000.00	20/06/18	20/06/18	WITHDRAWAL TRANSFER TRF TO 0033051962985	151041	50000.00		47786.6
INITE 0000-sal june 20 32436502204 OF E-PAY AT 99922 INTERNET BA         IO1614.00         IS028           05/07/18         05/07/18         CAS CASH CHEQUE PAID TO CASH WITHORA AT 16723 AURAIYA CIT O6/08/18         151042         20000.00         13028           06/08/18         06/08/18         CAS CASH CHEQUE PAID TO CASH WITHORA AT 16723 AURAIYA CIT O6/08/18         151043         25000.00         10528           06/08/18         06/08/18         DEP TER INB 0000-sal july 20 32436502204 OF E-PAY AT 99922 INTERNET BA         88507.00         19378           10/08/18         10/08/18         CAS CASH CHEQUE IS1044         50000.00         14378           10/08/18         10/08/18         CAS CASH CHEQUE AT 16723 AURAIYA CIT AT 16723 AURAIYA CIT AT 16723 AURAIYA CIT AT 16723 AURAIYA CIT INB 0000-sal aug 18- 30015614999 OF Mr. H AT 16723 AURAIYA CIT INB 0000-sal aug 18- 3243650204 OF E-PAY AT 99922 INTERNET BA         101614.00         19540           05/09/18         05/09/18         CAS CASH CHEQUE PAID TO CASH WITHDRA AT 16723 AURAIYA CIT CARRIED FORWARD :         151045         50000.00         14540           05/09/18         05/09/18         CAS CASH CHEQUE PAID TO CASH WITHDRA AT 16723 AURAIYA CIT CARRIED FORWARD :         151045         50000.00         14540           05/09/18         C5/09/18         CAS CASH CHEQUE PAID TO CASH WITHDRA AT 16723 AURAIYA CIT CARRIED FORWARD :         4,30,185		South and the second second	INTEREST CREDIT				48666.6!
32436502204 OF E-PAY AT 99922 INTERNET BA           05/07/18         05/07/18         CAS CASH CHEQUE PAID TO CASH WITHDRA AT 16723 AURAIYA CIT O6/08/18         151042         20000.00         13028           06/08/18         06/08/18         06/08/18         06/08/18         06/08/18         06/08/18         151043         25000.00         10528           06/08/18         014378           01/08/18         10/08/18         CAS CASH CHEQUE NTERNATI CIT NE 0000-5al aug 18- 32436502204 OF E-PAY AT 9	30/06/18	30/06/18				101614.00	150280.6!
PAID TO CASH WITHDRA AT 16723 AURAIYA CIT 06/08/18       151042       20000.00       13028         06/08/18       06/08/18       06/08/18       151043       25000.00       10528         06/08/18       06/08/18       06/08/18       DEP TR INB 0000-sal july 20 32436502204 OF E-PAY AT 99922 INTERNET BA       88507.00       19378         10/08/18       10/08/18       CAS CASH CHEQUE PAID TO CASH WITHDRA AT 16723 AURAIYA CIT PAID TO CASH WITHDRA AT 16723 AURAIYA CIT 30015614999 OF Mr. H AT 16723 AURAIYA CIT 01/09/18       151044       50000.00       14378         01/09/18       01/09/18       DEP TR INB 0000-sal aug 18- 32436502204 OF E-PAY AT 99922 INTERNET BA       101614.00       19540         05/09/18       05/09/18       CAS CASH CHEQUE FAID TO CASH WITHDRA AT 16723 AURAIYA CIT CARRIED FORWARD :       151045       50000.00       14540         05/09/18       05/09/18       CAS CASH CHEQUE FAID TO CASH WITHDRA AT 16723 AURAIYA CIT CARRIED FORWARD :       151045       50000.00       14540			32436502204 OF E-PAY				
06/08/18         06/08/18         CAS CASH CHEQUE         151043         25000.00         10528           PAID TO CASH WITHDRA AT 16723 AURAIYA CIT         06/08/18         06/08/18         DEP TER         88507.00         19378           06/08/18         06/08/18         DEP TER INE 0000-sal july 20 32436502204 OF E-PAY AT 99922 INTERNET BA         151044         50000.00         14378           10/08/18         10/08/18         CAS CASH CHEQUE         151044         50000.00         14378           10/08/18         10/08/18         CAS CASH CHEQUE         151044         50000.00         14378           10/08/18         10/08/18         CAS CASH CHEQUE         151044         50000.00         14378           23/08/18         23/08/18         WDL TER WITHDRAWAL TRANSFER 30015614999 OF Mr. H AT 16723 AURAIYA CIT         50000.00         9378           01/09/18         01/09/18         DEP TER INB 0000-sal aug 18- 32436502204 OF E-PAY AT 99922 INTERNET BA         101614.00         19540           05/09/18         05/09/18         CAS CASH CHEQUE PAID TO CASH WITHDRA AT 16723 AURAIYA CIT CARRIED FORWARD :         151045         50000.00         14540           970922         INTERNET BA         151045         50000.00         14540           05/09/18         05/09/18         CAS CASH CHEQUE PAID TO CASH W	05/07/18	05/07/18	PAID TO CASH WITHDRA	151042	20000.00		130280.6!
06/08/18         06/08/18         DEP TFR INB 0000-sal july 20 32436502204 OF E-PAY AT 99922 INTERNET BA         88507.00         19378           10/08/18         10/08/18         CAS CASH CHEQUE PAID TO CASH WITHDRA AT 16723 AURAIYA CIT         151044         50000.00         14378           23/08/18         23/08/18         WDL TFR WITHDRAWAL TRANSFER 30015614999 OF Mr. H AT 16723 AURAIYA CIT         50000.00         9378           01/09/18         01/09/18         D1/09/18         D1/09/18         D1/09/18         D1/09/18         D1/09/18         D101614.00         19540           05/09/18         05/09/18         CAS CASH CHEQUE PAID TO CASH WITHDRA AT 16723 AURAIYA CIT         151045         50000.00         14540           05/09/18         05/09/18         CAS CASH CHEQUE PAID TO CASH WITHDRA AT 16723 AURAIYA CIT         151045         50000.00         14540           05/09/18         05/09/18         CAS CASH CHEQUE PAID TO CASH WITHDRA AT 16723 AURAIYA CIT         1430,185.         1430,185.	06/08/18	06/08/18	CAS CASH CHEQUE PAID TO CASH WITHDRA	151043	25000.00		105280.6
10/08/18       10/08/18       CAS CASH CHEQUE PAID TO CASH WITHDRA AT 16723 AURAIYA CIT 23/08/18       151044       50000.00       14378         23/08/18       23/08/18       WDL TFR WITHDRAWAL TRANSFER 30015614999 OF Mr. H AT 16723 AURAIYA CIT 01/09/18       50000.00       9378         01/09/18       01/09/18       DIP TFR INB 0000-sal aug 18- 32436502204 OF E-PAY AT 99922 INTERNET BA       101614.00       19540         05/09/18       05/09/18       CAS CASH CHEQUE PAID TO CASH WITHDRA AT 16723 AURAIYA CIT CARRIED FORWARD :       151045       50000.00       14540         Statement Summary       CAS CASH CHEQUE       151045       50000.00       14540	06/08/18	06/08/18	DEP TFR INB 0000-sal july 20			88507.00	193787.6!
10/08/18       10/08/18       CAS CASH CHEQUE       151044       50000.00       14378         23/08/18       23/08/18       WDL TFR       50000.00       9378         23/08/18       23/08/18       WDL TFR       50000.00       9378         01/09/18       01/09/18       DEP TFR       101614.00       19540         01/09/18       01/09/18       DEP TFR       101614.00       19540         05/09/18       05/09/18       CAS CASH CHEQUE       151045       50000.00       14540         05/09/18       05/09/18       CAS CASH CHEQUE       151045       50000.00       14540         Statement Summary       Dep Terward 2       05/09/18       CAS CASH CHEQUE       151045       50000.00       14540							
23/08/18       23/08/18       WDL TFR       50000.00       9378         WITHDRAWAL TRANSFER       30015614999 OF Mr. H       AT 16723 AURAIYA CIT       101614.00       19540         01/09/18       01/09/18       DEP TFR       101614.00       19540         01/09/18       01/09/18       DEP TFR       101614.00       19540         05/09/18       05/09/18       CAS CASH CHEQUE       151045       50000.00       14540         05/09/18       05/09/18       CAS CASH CHEQUE       151045       50000.00       14540         AT 16723 AURAIYA CIT       CARRIED FORWARD :       4,30,185       4,30,185	10/08/18	10/08/18	PAID TO CASH WITHDRA	151044	50000.00		143787.6!
01/09/18 01/09/18 DEP TFR INB 0000-sal aug 18- 32436502204 OF E-PAY AT 99922 INTERNET BA 05/09/18 05/09/18 CAS CASH CHEQUE 151045 50000.00 14540 PAID TO CASH WITHDRA AT 16723 AURAIYA CIT CARRIED FORWARD : 4,30,185.	23/08/18	23/08/18	WDL TFR WITHDRAWAL TRANSFER 30015614999 OF Mr. H		50000.00		93787.6!
PAID TO CASH WITHDRA AT 16723 AURAIYA CIT CARRIED FORWARD : 4,30,185.	01/09/18	01/09/18	DEP TFR INB 0000-sal aug 18- 32436502204 OF E-PAY			101614.00	195401.6
Statement Summary	05/09/18	05/09/18	PAID TO CASH WITHDRA AT 16723 AURAIYA CIT	151045	50000.00		145401.6
Dr. Count 27			CARRIED FORWARD :				4,30,185.65C
Dr Count 37 C. C. L LO							
Dr. Count 27 Cr. Count 13 8,63,080.50 10,92,390.00	Dr. Count	27	Cr. Count 13		8,63,080.50	10,92,39	0.00

COURT)

VARANASI

Mr. RAM NET J 4/6 JUDGE COMPOUND

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

AURAIYA, DIST - AURAIYA Branch Code : 16723 Branch Phone : 8765983526 IFSC:SBIN0016723 MICR:206002005 Account No. : 30579497872 Product : REGULAR SB CHQ-INDIVIDUALS Currency : INR

221002 Time: 15:08:21 E-mail: Date: 24/08/2020 **Uncleared Amount :** 0.00 7,41,172.81Cr **Cleared Balance :** 0.00 +MOD Bal: 0.00 **Drawing Power :** Limit : 0.00 Nominee Name : Int. Rate: 2.70 % p.a.

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

Page No.: 5

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balar
		BROUGHT FORWARD :			2	645714.3!
18/09/18	18/09/18	DEP TFR INB 0000-Arrear of 3 32436502204 OF E-PAY AT 99922 INTERNET BA			284784.00	430185.6
25/09/18 01/10/18	25/09/18 01/10/18	INTEREST CREDIT DEP TFR INB 0000-SAL SEP 201 32436502204 OF E-PAY AT 99922 INTERNET BA			1411.00 101614.00	431596.65 533210.65
05/10/18 09/10/18	05/10/18 09/10/18	MCC ISSUE DEP TFR INB 4031-PETROL BILL 0098561006120 AT 99922 INTERNET BA		336.30	44260.00	532874.3 577134.3
11/10/18	11/10/18	CASH WITHDRAWAL SELF		25000.00		552134.3
17/10/18	17/10/18	AT 16723 AURAIYA CIT DEP TFR INB 0000-TTA-4031-TT			120671.00	672805.3
		32436502204 OF E-PAY AT 99922 INTERNET BA				
26/10/18	26/10/18	CAS CASH CHEQUE PAID TO CASH WITHDRA AT 00612 AURAIYA	386931	40000.00		632805.3
01/11/18	01/11/18	DEP TFR INB 0000-SAL OCT 201			50867.00	683672.3
		32436502204 OF E-PAY AT 99922 INTERNET BA				
30/11/18	30/11/18	WDL TFR i-Collect-DUA3120736 10754282641 OF GAIL AT 01937 PATA CARRIED FORWARD :		19279.00		664393.3 6,45,714.350
Statemer Dr. Count	nt Summar t 32			9,66,374.80	14,11,21	

COURT)

VARANASI 221002

Mr. RAM NET J 4/6 JUDGE COMPOUND

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

AURAIYA, DIST - AURAIYA Branch Code : 16723 Branch Phone : 8765983526 IFSC:SBIN0016723 MICR:206002005 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		<b>Drawing Power :</b>	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
		BROUGHT FORWARD :				29255.3!
30/11/18	30/11/18	WDL TFR		18679.00		645714.3!
		i-Collect-DUA3121483 10754282641 OF GAIL AT 01937 PATA				
01/12/18	01/12/18	DEP TFR NEFT RBI335185309157 6 RBISOGOUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS NEFT RBI335185309157			88973.00	734687.3
		6 RBISOGOUPEP AURAIYA TREASURY				
25/12/18 01/01/19	25/12/18 01/01/19	INTEREST CREDIT DEP TFR NEFT RBI001196089900 4 RBISOGOUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS			5713.00 88973.00	740400.3 829373.3
		NEFT RBI001196089900 4 RBISOGOUPEP AURAIYA TREASURY	•			
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
		CARRIED FORWARD :				29,255.350

COURT)

Mr. RAM NET J 4/6 JUDGE COMPOUND

#### VARANASI 221002

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

AURAIYA, DIST - AURAIYA Branch Code : 16723 Branch Phone : 8765983526 IFSC:SBIN0016723 MICR:206002005 Account No. : 30579497872 Product : REGULAR SB CHQ-INDIVIDUALS Currency : INR

Date: 24/08/2020	Time : 15:08:21	E-mail :	
<b>Cleared Balance :</b>	7,41,172.81Cr	<b>Uncleared Amount :</b>	0.00
+MOD Bal:	0.00		
Limit : 0.0	0	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	Balar
		BROUGHT FORWARD :				839843.8!
28/01/19	28/01/19	AT 00201 VARANASI DEP TFR NEFT AXISP0003294037 5 UTIB0000287 LICVARANASI			23573.00	52828.3!
		AT 04430 PAYMENT SYS NEFT AXISP0003294037 5 UTIB0000287 LICVARANASI				
31/01/19	31/01/19	CAS CHQ XFER WD WITHDRAWAL TRANSFER	386937	37969.00		14859.3!
		TRF TO 0032808651040 AT 16723 AURAIYA CIT				
05/02/19	05/02/19	DEP TFR NEFT RBI036197453191			86708.00	101567.3!
		5 RBISOGOUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS NEFT RBI036197453191 5 RBISOGOUPEP AURAIYA TREASURY				
12/02/19 15/02/19	12/02/19 15/02/19	DR THRU CHQ DEBIT 8*4663 MAESTRO	386938	24010.00 147.50		77557.3! 77409.8!
15/02/19	15/02/19	DEP TFR NEFT RBI046197665563 1 RBISOGOUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS NEFT RBI046197665563 1 RBISOGOUPEP			8657.00	86066.8!
15/02/19	15/02/19	AURAIYA TREASURY DEP TFR To invest in SBI - 38164142222 OF Mr. R			753777.00	839843.8!
		MATURED ON 03/01/20 CARRIED FORWARD :				8,39,843.85C
Statemen Dr. Count	t Summary 39	Cr. Count 25		18,28,619.30	24,67,58	7.00

COURT)

Mr. RAM NET J 4/6 JUDGE COMPOUND

VARANASI 221002

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

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

Bala	Credit	Debit	Chq.No.	Details	Value Date	Post Date
128311.:				BROUGHT FORWARD :		
339814.:		500029.50	386939	AT 16723 AURAIYA CIT REMT THRU CHQ NEFT UTR NO: SBIN919 046426382 00000000000	15/02/19	15/02/19
89814.3		250000.00		RAM ASRE YADAV WDL TFR stdr issed 38262846179 OF Mr. R TERM OF FD 0366D AT 16723 AURAIYA CIT	15/02/19	15/02/19
50824.		38990.00	386942	CAS CHQ XFER WD RAM NET TRF TO 0011181150876 AT 00612 AURAIYA	18/02/19	18/02/19
137972.	87148.00				06/03/19	06/03/19
143472.	5500.00				15/03/19	15/03/19
123472.		20000.00	386943	CAS CASH CHEQUE PAID TO CASH WITHDRA AT 16723 AURAIYA CIT	19/03/19	19/03/19
124609. 128311. <b>1,28,311.3</b> 5	1137.00 3702.00			INTEREST CREDIT	25/03/19 30/03/19	25/03/19 30/03/19
74.00	25,65,07	26,37,638.80		<b>Cr. Count</b> 29	t Summary 43	Statemen Dr. Count

Branch Code : Branch Phone : IFSC: MICR: Account No. : Product : Currency :

Date :		Time :		E-mail :		
Cleared	Balance :			Uncleared Amount :		
+MOD B	al:					
Limit :				Drawing Power :		
Int. Rate	e: % p.a.			Nominee Name :		
Stateme	nt From	to			Page No. :	
Post Date	Value Date	Details	Chq.No.	Debit	Credit	Bala
Date	Date	Detaile	Cha. HS	Depar	President	
		BROUGHT FORWARD :				
		NEFT RBI090199306251 8 RBISOGOUPEP AURAIYA TREASURY				
		AT 04430 PAYMENT SYS NEFT RBI090199306251 8 RBISOGOUPEP AURAIYA TREASURY				
		CARRIED FORWARD :				1 28 311 350

Statement Summary Dr. Count 43 Cr. Count 29

26,37,638.80

25,65,074.00

COURT)

VARANASI 221002

Post

Date

Mr. RAM NET J 4/6 JUDGE COMPOUND STATE BANK OF INDIA AURAIYA CITY BRANCH MOHALLA BANARASI DAS (NEAR DISTT

AURAIYA, DIST - AURAIYA Branch Code : 16723 Branch Phone : 8765983526 IFSC:SBIN0016723 MICR:206002005 Account No. : 30579497872 Product : REGULAR SB CHQ-INDIVIDUALS Currency : INR

Balar

128311.3!

232436.3!

Date: 24/08/2020	Time : 15:11:55	E-mail :		
Cleared Balance :	7,41,172.81Cr	<b>Uncleared Amount :</b>	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	

Date

Value Details Chq.No. Debit Credit BROUGHT FORWARD : 06/04/19 06/04/19 DEP TFR 104125.00 NEFT RBI097199707029 3 RBISOGOUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS

Dr. Count		Cr. Count 3		90,613.00	2,51,30	5.00
Statemen	t Summary					2,89,003.35C
		PAID TO LALIT KUMAR AT 10346 NTPC DIBIY CARRIED FORWARD :				
24/06/19	24/06/19		386947	30000.00		289003.3!
07.08/19	10100-10	NEFT RBI153193104964 5 RBISOGOUPEP AURAIYA TREASURY				
		5 RBISOGOUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS				
01/06/19	01/06/19	AURAIYA TREASURY DEP TFR NEFT RBI153193104964			43055.00	319003.3!
		9 RBISOGOUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS NEFT RBI123191648255 9 RBISOGOUPEP				
02/05/19	02/05/19	TRF TO 0010754282641 AT 01937 PATA DEP TFR NEFT RBI123191648255			104125.00	275948.3
23/04/19	23/04/19	AT 16723 AURAIYA CIT CAS CHQ XFER WD i-Collect-DUB1816403	386944	40259.00		171823.3!
23/04/19	23/04/19		386946	20000.00		212082.3!
22/04/19	22/04/19	AURAIYA TREASURY DEBIT ATM CARD RTN CHG		354.00		232082.3!
		AT 04430 PAIMENT SIS NEFT RBI097199707029 3 RBIS0GOUPEP				

COURT)

Mr. RAM NET

J 4/6 JUDGE COMPOUND

VARANASI 221002 STATE BANK OF INDIA AURAIYA CITY BRANCH MOHALLA BANARASI DAS (NEAR DISTT

AURAIYA, DIST - AURAIYA Branch Code : 16723 Branch Phone : 8765983526 IFSC:SBIN0016723 MICR:206002005 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	<b>Uncleared Amount :</b>	0.00	
+MOD Bal:	0.00			
Limit :	0.00	Drawing Power :	0.00	
Int. Rate: 2.70 %	6 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	Balar
		BROUGHT FORWARD :				289003.3!
25/06/19 02/07/19	25/06/19 02/07/19	INTEREST CREDIT DEP TFR NEFT RBI184195684993 5 RBISOGOUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS NEFT RBI184195684993 5 RBISOGOUPEP			2140.00 104125.00	291143.3! 395268.3!
01/08/19	01/08/19	AURAIYA TREASURY DEP TFR			38335.00	433603.3
		NEFT RBI214197691323 2 RBISOGOUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS NEFT RBI214197691323 2 RBISOGOUPEP			2) 65.20	433003.3.
02/08/19	02/08/19	AURAIYA TREASURY DEP TFR NEFT RBI215198049537			104125.00	537728.3!
		9 RBISOGOUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS				
		NEFT RBI215198049537 9 RBISOGOUPEP AURAIYA TREASURY				
06/08/19	06/08/19		386948	30000.00		507728.3
28/08/19	28/08/19	CAS CHQ XFER WD RAM NET 11181150876 OF MUMBA AT 00612 AURAIYA	386949	42000.00		465728.3!
30/08/19	30/08/19	CAS CHQ XFER WD CHEQUE TRANSFER TO 32808651040 OF GAIL AT 16723 AURAIYA CIT	386950	33087.00		432641.3!
Chall		CARRIED FORWARD :				4,32,641.35C
Statemen Dr. Count	t Summary 7	Cr. Count 7		1,95,700.00	5,00,03	0.00

COURT)

Mr. RAM NET J 4/6 JUDGE COMPOUND

VARANASI 221002 STATE BANK OF INDIA AURAIYA CITY BRANCH MOHALLA BANARASI DAS (NEAR DISTT

AURAIYA, DIST - AURAIYA Branch Code : 16723 Branch Phone : 8765983526 IFSC:SBIN0016723 MICR:206002005 Account No. : 30579497872 Product : REGULAR SB CHQ-INDIVIDUALS Currency : INR

Date: 24/08/2020	Time : 15:11:55	E-mail :	
<b>Cleared Balance :</b>	7,41,172.81Cr	<b>Uncleared Amount :</b>	0.00
+MOD Bal:	0.00		
Limit : 0.0	0	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	Balar
		BROUGHT FORWARD :				432641.3!
07/09/19	07/09/19	DEP TFR NEFT RBI250192161432 1 RBIS0GOUPEP			62357.00	494998.3!
		AURAIYA TREASURY AT 04430 PAYMENT SYS NEFT RBI250192161432 1 RBIS0GOUPEP AURAIYA TREASURY				
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 O RBISOGOUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS NEFT RBI264192847293 O 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 01/10/19	25/09/19 01/10/19	INTEREST CREDIT CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 16723 AURAIYA CIT	386953	35000.00	3430.00	441574.3! 406574.3!
02/10/19 17/10/19	02/10/19 17/10/19	PRE LCPC, OBTAIN AOF			340.00	406914.3
24/10/19	24/10/19		386954	40000.00		366914.3!
25/10/19	25/10/19				128428.00	495342.3!
		AURAIYA TREASURY AT 04430 PAYMENT SYS				
		CARRIED FORWARD :				4,95,342.350
Statemen Dr. Count	t Summary	Cr. Count 12		3,29,720.00	6,96,75	1 00

COURT)

VARANASI 221002

Mr. RAM NET J 4/6 JUDGE COMPOUND STATE BANK OF INDIA AURAIYA CITY BRANCH MOHALLA BANARASI DAS (NEAR DISTT

AURAIYA, DIST - AURAIYA Branch Code : 16723 Branch Phone : 8765983526 IFSC:SBIN0016723 MICR:206002005 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
 0.00
 Drawing Power:
 0.00

 Limit:
 0.00
 Drawing Power:
 0.00

 Int. Rate:
 2.70 % p.a.
 Nominee Name:
 0.00

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

Page No.: 4

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balar
		BROUGHT FORWARD :				195420.3!
		NEFT RBI298196388542 7 RBISOGOUPEP AURAIYA TREASURY				
25/10/19	25/10/19	DEP TFR NEFT RBI298196388550			53582.00	548924.3!
		9 RBISOGOUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS				
		NEFT RBI298196388550 9 RBISOGOUPEP AURAIYA TREASURY				
25/10/19	25/10/19	DEP TFR NEFT RBI298196393725 6 RBIS0GOUPEP			128428.00	677352.3!
		AURAIYA TREASURY AT 04430 PAYMENT SYS NEFT RBI298196393725 6 RBIS0GOUPEP				
31/10/19	31/10/19	TR TO STDR 38885509473 OF Mr. R TERM OF FD 0366D		500000.00		177352.3!
01/11/19	01/11/19	AT 16723 AURAIYA CIT CR RT CHG 3.500 -				
11/11/19	11/11/19		386955	40000.00		137352.3!
16/11/19	16/11/19		386956	35000.00		102352.3!
02/12/19	02/12/19	CAS CASH CHEQUE CASH WITHDRAWAL BY C	386957	40000.00		62352.3!
03/12/19	03/12/19	AT 16723 AURAIYA CIT DEP TFR			133068.00	195420.3
		NEFT RBI337199872424 CARRIED FORWARD :				1,95,420.35C
Statemen Dr. Count	t Summary	<b>Cr. Count</b> 15		9,44,720.00	10,11,82	9.00

COURT)

#### Mr. RAM NET

J 4/6 JUDGE COMPOUND

#### VARANASI 221002

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

AURAIYA, DIST - AURAIYA Branch Code : 16723 Branch Phone : 8765983526 IFSC:SBIN0016723 MICR:206002005 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	<b>Uncleared Amount :</b>	0.00
+MOD Bal:	0.00		
Limit : 0.00	)	Drawing Power :	0.00
Int. Rate: 2.70 % p.a	ı.	Nominee Name :	
Statement From 01/04	4/2019 to 31/03/2020		Page No.: 5

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

Balar	Credit	Debit	Chq.No.	Details	Value Date	Post Date
271114.3	and the second			BROUGHT FORWARD :		
				0 RBISOGOUPEP AURAIYA TREASURY		
				AT 04430 PAYMENT SYS NEFT RBI337199872424 O RBISOGOUPEP		
155420.3		40000.00	386958	CASH WITHDRAWAL BY C	10/12/19	.0/12/19
115420.3		40000.00	386959	AT 16723 AURAIYA CIT CAS CASH CHEQUE CASH WITHDRAWAL BY C	21/12/19	21/12/19
117392.3	1972.00			AT 10346 NTPC DIBIY INTEREST CREDIT	25/12/19	25/12/19
77392.3	1972100	40000.00	386960	CAS CASH CHEQUE PAID TO PRESENTED BY AT 10346 NTPC DIBIY		26/12/19
210460.3	133068.00			DEP TFR NEFT RBI002202680587 2 RBIS0GOUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS NEFT RBI002202680587	01/01/20	01/01/20
				2 RBISOGOUPEP AURAIYA TREASURY		
180460.3		30000.00	386961		20/01/20	20/01/20
268528.3	88068.00			DEP TFR NEFT RBI035207137180 2 RBISOGOUPEP AURAIYA TREASURY AT 04430 PAYMENT SYS	03/02/20	03/02/20
244102.3		24426.00	386962	CAS PRES CHQ IDB LIC OF INDIA A	04/02/20	04/02/20
271114.3	27012.00			DEP TFR NEFT RBI042207833424	10/02/20	10/02/20
2,71,114.35				CARRIED FORWARD :		

Cr. Count 19 Dr. Count 20

11,19,146.00

12,61,949.00

Branch Code : Branch Phone : IFSC: MICR: Account No. : Product : Currency :

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

Post	Value	Details	Chq.No.	Debit	Credit	Balar
Date	Date					
1000		BROUGHT FORWARD :				
		3 RBISOGOUPEP				
		AURAIYA TREASURY				
24/02/20	24/02/20	AT 04430 PAYMENT SYS CAS CHQ XFER WD	386963	5000.00		266114.3
24/02/20	24/02/20	CHEOUE TRANSFER TO	200902	3000.00		200114.5.
		32389478421 OF Mr. R				
		AT 16723 AURAIYA CIT				
27/02/20	27/02/20	CAS PRES CHQ	386964	6086.00		260028.3!
		IDB LIFE INSURANCE				
02/03/20	02/03/20	CAS CASH CHEQUE	386965	40000.00		220028.3!
		CASH WITHDRAWAL BY C AT 16723 AURAIYA CIT				
14/03/20	14/03/20	CR RT CHG 3.250 -				
19/03/20	19/03/20	DEP TFR			125968.00	345996.3!
10/00/20	10,00,20	NEFT RBI080202798940			120000000	010000.00
		2 RBISOGOUPEP				
		AURAIYA TREASURY				
		AT 04430 PAYMENT SYS				
19/03/20	19/03/20	DEP TFR			23885.00	369881.3!
		NEFT RBI080202872206 2 RBIS0GOUPEP				
		AURAIYA TREASURY				
		AT 04430 PAYMENT SYS				
25/03/20	25/03/20	INTEREST CREDIT			1869.00	371750.3!
28/03/20	28/03/20	Int arrears 010919 t				

CLOSING BALANCE :

3,71,750.35C

**Statement Summary** Dr. Count 23 Cr. Count 22

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11,70,232.00

14,13,671.00

ARGIRI VR RUIRICO

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उत्तर प्रदेश UTTAR PRADESH

86

**Rs.20** 

35AA 150811

रिमिस्रिल NbShamak भें 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 व्यादव, व दयाराम यादव व राममूरत यादव हैं। दयाराम मर गये

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**'Rs.20** 

35AA 150812

उत्तरा प्रदेश UTTAR PRADESH

राजाराजरण आधिकार्ष के हरनाथर

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रु.20

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 स्व0 इन्द्रबली यादव व रामानन्द यादव व गामा यादव

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निष्भाव शामग्रत

यारजीय परिष्यायित्व

उत्तर प्रदेश UTTAR PRADESH

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35AA 150813

**'Rs.20** 

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

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### TWENTY RUPEES INDIA NON JUDICIAL

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35AA 150814

**Rs.20** 

उत्तर प्रदेश UTTAR PRADESH

बीस रुपये

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

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उत्तर प्रदेश UTTAR PRADESH

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RUPEES

हो कर पूर्ण होशो हवास के साथ वसीयतनामा अपने भतीजे रामआसरे यादव व भगवान आसरे यादव पुत्रगण स्व0 इन्द्रबली यादव व रामानन्द यादव, व गामा यादव पुत्रगण स्व0 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

नि०४० रामग्रदत

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उत्तर प्रदेश UTTAR PRADESH

35AA 150816

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

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धारतीयचिरच्याचित्र

शाल्प्ला

उत्तर प्रदेश UTTAR PRADESH

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35AA 150822

Rs.20

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

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धारताख घर न्यायवग

उत्तर प्रदेश UTTAR PRADESH

बीस रुपर

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35AA 150818

**Rs.20** 

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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

<u>दार्खाय</u> यह स्याय लग बीस रुपये **Rs.20 ক.20** 335 INDIA INDIA NON JUDICIAL उत्तर प्रदेश UTTAR PRADESH 35AA 150819 -9-

अन्द्र भाभाषाबल 15/0 राभारा दायाद हो गाम REZ WIFE GOMEN IGONI GILINC मानिका छमाद यादव उत रामधारी पाइव लाल भे Mange ale sming strage 2

nowante

### बीस रूपये इ.20 TWENTY RUPEES INDIA NON JUDICIAL

श्मारश्ल

सारकीय पर ज्यायित्व

उत्तर प्रदेश UTTAR PRADESH

35AA 150820

103/2017

टंकणकर्ताः राम कुमार गौतम केराकत, जौनपुर।

मसविदाकर्ताः नमः नाथ शर्मा एडवोकेट तहसील–केराकत,

-10- '

जौनपुर।

भवार्यते काम्युकेरियस



स्रविधा हेतु गोमती ग्रामीण संयंधी कुछ जानकारी अक्राउरेपी पी COULS वचत बक जाता खोला जा सकता है। लिखने REAL PROPERTY नावालिक भी अपने नाम हर मास को 10 वों ता० है अन्तर्भुकाराख क बाच खाते में बचा सुनयम शाख घर जिमारित दूर से/ स्वाज देव होगा जो हर छमाता यानमें 30 सित्मकर धार 31 साल के पूर्व खाते में बाव 5199 4 HT D मार्गार्व की सिंग्वराजगात नाम करे दिसी जायेगा। स्यापारिका लेल देन हेतु प्रयक्ष वचत खोता पर कोई व्याज नहीं दिया जायेगा। पस पेशा 10 TTS 10 10 10 जमा करने के लिए जमा पत्री का तथा निकालने के के लिए निकासो पत्र या चेक का उपयोग करें। केत पता HEN देन के समय खाता संख्या का उल्लेख आवश्य करें 210 124 60 चेक को सुविधा हेतु खाते में रु॰ 250/- जमा रख आवण्यक है। अपनी पास बुक सम्हाल कर रखें आद GB-AFC आवश्यकतानुसार बेंक में प्रस्तुत करें। बचत खाते में जमा के लिए रकम और एक दिन में अवचत खात स ania 03-06. 1993 निकाली जाने वाली रकम की कोई सीमा नहीं है। विस्तृत विवरण हेतु निकटतम शाखा से सम्पर्क करें। अधिकारी ALL DE LE DE 1000 PMACO and a spinish has see the second the particular 意 पत्न :98 म.सं. ः आहन : कराकत ग्रम/मा लहसील विक्रम : जीनपुर भारत निर्वाचन आयोग ELECTION COMMISSION OF 主命 Achiers 98 HNO SSION OF INDEA a: Ahan HENTITY CARD UP/49/253/330150 Villako Tehsil : Kerakat : Jaunpur Dist. निर्हाचक रजिस्ट्रीकरण आधकारो के इस्तावर की अनुकृति निवांचन क्षेत्र 253-वयालसी Facsimile Signature of Electorel Registration Officer for 253 Beyalsi A.C. नियांचक का जाम अच elector's Name Achi पिता/माता/पति का नाम: रामराज स्तानं : केराकत . :01/05/95 Esther's Minthere Date Place : Marakat husband's Name In the second se Rein / Sex -46.4 Male 1 1.1995 mi 317 Aje as on 1 1.1995 26 Card unde S. Martin 31~25の12の2140

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http://164.100.230.206/bhulekh/app/tehsil/report\_user/ROR\_Tehs

उद्धरण खतौनी

#### उद्धरण क्रमांक : 20304720180645

ग्रामः	क्रमांक : 203047 ग्राम का नाम / परगना : निशान(केराकत) तहसील :	केराकत जन	पद : जौनपु	र फसली ब	गर्ष : 1422-1	427 भाग: 1	
खाता खतौ- कम संख्य	ז	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 दिनाँक सहित और आग्ना देने वाले आधिकारी का पद	टिप्पणी
1	22	3	4	5	6	7-12	13
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0008	चन्द्रदेव / रामराज / नि. ग्राम चन्द्रशेखर / रामराज / नि. ग्राम गिरजाशंकर / रामराज / नि. ग्राम शिवशंकर / रामराज / नि. ग्राम रामाशंकर / रामराज / नि. ग्राम रामर्जी / हरिमंगल / नि. ग्राम रामर्जी / हरिमंगल / नि. ग्राम रामम्र्रत / हूबराज / नि. ग्राम रामम्र्रत / हूबराज / नि. ग्राम रामम्र्रत / हूबराज / नि. ग्राम रामआक्षे / इन्द्रबली / नि. ग्राम सराजा देवी / इन्द्रबली / नि. ग्राम यामा / रामबली / नि. ग्राम धर्मा देवी / रामबली / नि. ग्राम धर्मा देवी / रामबली / नि. ग्राम यामा / रामबली / नि. ग्राम	1374 <b>फ0</b> 1374फ0		0.1170		1422फ0मृतक मरजादी के प्रति आदेश खाता सं0 425पर टर्ज है i र0का0 26-05-15.	
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खाता विवरण (अप्रमाणित प्रति)						
ग्राम का नाम : निशान परगना : (केराकत) तहसील : केराकत जनपद : जैनपुर फसली वर्ष : 1422-1427 भाग : 1 खाता संख्या : 00081						
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कृपया उक्त खसरे की प्रस्थिति (भूखंड (गाटा) के बाद ग्रस्त /विकय /भू-नक्शा ) हेतु खसरा संख्या पर क्लिक करें Disclaimer: उक्त ऑकडे मात्र अवलोकनार्थ है, तहसील कम्प्युटर केन्द्र एवम सी.एव.सी/लोकवाणी केन्द्र से उदुरण की प्रमाणित प्रति प्राप्त की जा सकती है । Software Powered By: National Informatics Center, Uttar Pradesh State Unit, Lucknow.



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Disclaimer: उक्त ऑकडे मात्र अजलोकनार्थ हैं, तहसील कम्प्यूटर केन्द्र एवम सी.एस.सी/लोकवाणी केन्द्र से उद्धरण की प्रमाणित प्रति प्राप्त की जा सकती है।

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