वित्तीय वर्ष 01.04.2013-31.03.2014 तक धारित चल संपत्ति का विवरण

भूमि जो	क्षेत्रफल	वार्षिक गृहकर	अनुमानित मूल्य	सम्पत्ति का विवरण	सम्पतित का अंश	स्रोत	पैतृक या अर्जित	टिप्पणी
धारित है।								
1	2	3	4	5	6	7	8	
MEER			3082480			MEERUT		MEERUT SUPERTECH
UT	1588		(THIRTY LAKH	On date 19-06-2019 registry of	1.MEERUT	FLAT:	BY	FLAT : ALL DETAILS
Supert	SQUAR	RS1.50 (PER	EIGHTY TWO	the said flat is done in my favour	Supertect Green	DETAILS	DEVOLUTI	MENTIONED
ect	E FEET	SQUARE	THOUSAND	by Supertech Limited .	Village	MENTIONED	ON AS	PREVIOUSLY
Green	= .	FEET)	FOUR	sale Consideration : 30,82,480	Residential Flat	PREVIOUSLY	FATHER	DETAILS OF BHS031101
Village	0365	MAINTAINCE	HUNDRED	Description of property : Supertect	No. D-304	BHS31101	LATE MR	ONE BHK FLAT
Reside ntial Flat	ACRE (FLAT)	CHARGES FOR 1588	EIGHTY ONLY) MARKET	Green Village, The residential Flat No. D-304, Second Floor, 1588 Sq. ft. "SUPERTECH GREEN VILLAGE"	second Floor 2. estimated	FLAT AREA 29.76 SQMT : BY	SUBHASH CHANDER	(AFFORDABLE):YAMU NA EXPRESSWAY INDUSTRIAL
No. D-		SQ. FT. CHARGE BY	VALUE	situated at Vill Noor Nagar Urf Jainpur	one half shAre	DEVOLUTION	BHARGAV A EXPIRED	DEVELOPMENT
304		SUPERTECH	34,73,000(THIR TY FOUR	Hapur bypass Road Meerut (U.P.) Super Area 147.53 sq. Meter Covered Area	in father late Mr. Subhash	AS FATHER LATE MR	LEAVING	AUTHORITY SCHEME: BHS-03
second Floor		LIMITED INCLUDING	LAKH SEVENTY	114.36 Sq.meter RESEDENTIAL FLAT	Chander Bhargava ONE	SUBHASH CHANDER	ONLY TWO	FORM NO. 10337
		ALL TAXES	THREE	Sold by: SUPERTECH	BHK(AFFORD	BHARGAVA	HEIRS:	
		AS PER	THOSAND	CONSTRUCTIONS PRIVATE	ABLE) FLAT	EXPIRED	PUSHPA	
		AGREEMENT.	ONLY)	LIMITED	ALLOTED IN	LEAVING	BHARGAV	
				PAYMENT OF Rs. 210000 BY RTGS	BHS-031101	ONLY TWO	A (WIFE)	
				DATED 31-05-2019 FOR BALANCE	BY YAMUNA	HEIRS:	DIVYAMEE	
				AMOUNT VIDE CHEQUE NO 017550	EXPRESSWAY	PUSHPA	RUT	
				FROM SALARY ACCOUNT DATED	INDUSTRIAL	BHARGAVA	SUPERTEC	
				31.05.2019 TO ACCOUNT NO.	DEVELOPME NT	(WIFE)	H FLAT :	

	1		510101006585602 OF SUPERTECH	AUTHORITY	DIVYA	ALL	
			AUTHORISED PERSON AS	BY	BHARGAVA(D	DETAILS	
			DIRECTED	DEVOLUTIO	AUGHTER)	MENTIONE	
			PAYMENT OF Rs.233500 by rtgs vide	N		D	
			cheque no. 017553 dated 18.06.2019 to			PREVIOUS	
			1 -			LY	
			a/c n o. 5870002100000124 for registry				
			expenses as directed by Supertech			DETAILS	
			Limited . Stamp Duty paid : 2,33,500.			OF	
			SOURCE: From salary account no.			BHS031101	
			34928332293 as Dep TFR NEFT RBI			ONE BHK	
			091199393846 Rs 3,12,023 transferred			FLAT	
						(AFFORDA	
			as arrears from department and res from			BLE):YAM	
			domestic savings in salary account			UNA	
			itself.			EXPRESSW	
						AY	
						INDUSTRI	
			Rest Amount Paid Previously In the				
			Year 2012 . also mentioned in			AL	
			previously submitted property			DEVELOP	
			<u>statements</u>			MENT	
			F			AUTHORIT	
			From estimated value of flat Rs. 331927			Y	
			paid by me in the year 2012 and rest			SCHEME :	
			amount paid by Indian Overseas Bank				
1.		Mobile Phone	as amount of hoam loan, monthly		<u>OTHER</u>	BHS -03	
Mr.	1. Mr.	Samsung	installment of which Rs 23712 is being		SOURCES	FORM NO.	
Subha	Subhas	galaxy	paid by me from my salary account. All		:Interest from	10337	
sh	h	A51total	details regarding purchase of property				

Chand	Chande	amount		and sources of income, mode of		accounts		
				payment(with all relevent papers) were			BHARGAV	
er	r	26000 cash. Trade mill		sent to the Hon'ble Court vide letter		mentioned in	A(DAUGHT	
Bharg	Bhargav		1. Home Loan	dated 29.05.2012 including permission		coloumn	ER)	
ava	a	46500 (along with	a/c No.	to purchase the same. Permission was		no.4and 5	,	
Age:	Age : 74	twister6500 and	161501000019	granted by the Hon'ble Court vide letter		For the	HENC ONE	
74	Years		350 IOB at	no. 98818/Fourth/admin(A) dated	Home Loan	assessment year	- HALF	
Years	(Expired	two yoga mets 2000)Rs on	Devnagari	04.07.2012.	a/c No.	<u>2020-2021</u>	SHARE	
(Expir	on	05.11.2020 vide	Inter College	0 1107 12012.	16150100001	GPF: 942609	AQUIRED	
ed on	12.05.20	cheque from	Meerut		9350 IOB at	GIS: 3200	BY	
12.05.	19 at my	salary account	Payment of		Devnagari	TDS: 126231	DEVOLUTI	
2019	place of	34928332293.	instalment		Inter College	Tax Deposit :	ON	
at my	posting	J-1720332233.	23712 Monthly		Meerut.	126231		
place of	AGRA while		, balance as		Total Amount :	tax due: 56928		
postin	residing		on 31.03.2020		23,75,000			
1	with me)		is 50805and		@21%.	refundable:6930		
g AGRA					Darma and a f	0		
while	Relation		on 15.03.2021		Payment of	Net		
residin	: Father		is 78486.		instalment	Income:711190		
g with	Retired		2. Saving Bank		23712			
me)	Govern		account number		Monthly.	For the		
Í	ment		34928332293			assessment year		
Relatio	Servent		SBI transferred			<u>2021-2022</u>		
n:			to Agra as Salary Acc. balance on			GPF: 3163495		
Father	Monthly		31.03.2020 is			GIS: 8000		
2. Mrs.	Income:		108293.			TDS: 670542		
Pushpa	26604		100233.			Tax Deposit :		
Bharga	from		3.Saving Bank					

va	pension	account n	number		670542		
Λ σ σ σ	and	34928332					
Age : 74-75	app1050	SBI trans			Tax due:667271		
	0 from	to Agra a	s Salary		Refund: 3270		
Years	interest	Acc. bala	ance on		Net Income :		
Relatio	from	31.03.202	21 is		2763690		
n:	fixed	200249.					
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(Residi	12.05.20						
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With	2. Mrs						
Me)	Pushpa						
	Bhargav						
	a Age						
3.Vasu	74-75						
dev	yrs.						
Arya	Monthly						
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Wasee	Pension:						
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7-38	13.05.20						
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Mr.	Relation					year is	
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er	me)						
Bharga							
va							
Age:	2.						
74	Vasudev						
Years	Arya						
(Expir	@Wasee						
ed on	m					received as	
12.05.	Age :36					arrear of	
2019	years					Child care	
at my						leave and	
place	bussines					earned	
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g	income:					increment	
AGRA	35000 to					etc.	
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interes	100000 dated 20.09.2017 attached	ing
t on	with SBI a/c no.	with
fixed	34928332293, continued with	me at
deposit	interest.	place
S	2. FDR37180585839 of amount 500000	of
	dated 20.09.2017 attached with SBI a/c	posti
Relatio	no. 34928332293, continuedwith	ng
n:	interest.	Agra)
Mothe		Agia)
	Source : From Salary Account. As on	,

r	dated 04.09.2017 by dep TFR INB	hence
(Residi	0000-121760572-s 32438842228 of E-	in
ng	Pay Rs. 631669.00 transferred to salary	father
with	account as payment of arrear of	Mr
me)	MATERNITY LEAVE and CHILD	Subh
	CARE LEAVE , this amount from	ash
	salary account is transferred as fixed	Chan
2.	deposits.	der
Vasude	3. LIC Policy dated 22.03.2011 no.	Bhar
v Arya	256661393 annual installment 25974	gava
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eem	Continued.	Post
	4.LIC Policy dated 22.03.2011 no.	Offic
Age:	256661394 annual installment 25399	e
36	continued.	Acco
years	5.LIC Policy dated 20.01.2013 no.	unt
bussin	257358951 annual installment 25221	No.
ess	continued.	0083
N		7542
Month	6. Post Office own account no.	89
ly	4971381458 including:	open
incom	• F.D post office a/c no.	ed on
e:	4991693609 of amount 300000	12-
35000	dated 19.12.2020, date of	12-
to	maturity 19.12.2021.	2013,
37000.	• F.D post office a/c no.	the
	4991764699of amount 400000	name
	dated 19.12.2020, date of	of

	maturity 19.12.2021.	Push
age:03	F.D post office a/c no.	pa
-4year	4991781047of amount 400000	Bhar
	dated 19.12.2020, date of	gava
Relatio	maturity 19.12.2021.	(wife
n:son	Source of Post Office F.D. :)
5.		joine
Vihaan	Opened from salary account	d as
a	34928332293 as on 09.10.2020 by Dep	prime
D. L. d	TFR NEFT RB 1284205892606 Rs.	mem
Relatio	4,11,069 received as amount of arrears	ber
n:	and on 22.10.2020 by DEP TFR NEFT	and
Daugh	RBI 297207092634 Rs. 5,43,723	My
ter	received as amount of salary as	name
Age:	previously taken Child Care Leave and	(Div
1-2	some domestic savings deposited as	ya
years	previous balance of salary account itself.	bharg
	7. post office fixed deposits of father	ava)
	Late Mr. Subhash Chander Bhargava as	menti
	secondary joint owner mentioned in	oned
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