अधिकारी का नाम, पदनाम, हस्ताक्षर एवं नियुक्ति का दिनांक	प्रत्येक वर्ष में प्राप्त अर्जित सम्पत्ति का विवरण जिसका मूल्य दस हजार रूपये से अधिक है जैसे इनका मूल्य, धनराशि का स्त्रोंत, क्रय की तिथि आदि	बैंक/पोस्ट आफिस आदि में स्थित खातों का विवरण कलेण्डर वर्ष के अंत तक जमा राशि का स्त्रोत	पी0पी0एफ0डी0आर0एन0 एस0एस0 के0वी0पी0 एवं शेयर आदि अन्य बचत खाता संख्या, क्रय की तिथि एवं बचत की राशि के श्रोत के विवरण सहित	लिये गये ऋण आदि के सम्बन्ध में विवरण, धनराशि किश्तों की संख्या, बैंक या खातो के विवरण सहित	जी.पी.एफ. / पी.पी.एफ, जी. आई. एस, आयकर आदि का विवरण	टिप्पणी– क्रम संख्या– 5 व 6 में की गयी बचत निम्न सोतो से है।	वार्षिक आय वेतन व अन्य स्रोतों द्वारा
Divya Bhargava	1. 300 gram Silver by Cash Payment total price 15000 only 2. one mobile motorola total amount 8000 from cash from salary account	3         1. Home Loan         a/c No.         161501000019         350 IOB at         Devnagari         Inter College         Meerut         Payment of         instalment         23712         Monthly,         balance on         31.03.2018 is         13371 and on         31.03.2019 is         29372.         2. Saving Bank         account number         34928332293         SBI Nazibabad	4         1.         FDR37180575955         of amount         100000 dated         20.09.2017         attached with         SBI a/c no.         34928332293.         2.         FDR37180585839         of amount 500000         dated 20.09.2017         attached with SBI         a/c no.         34928332293.         Source : From         Salary Account. As         on dated         04.09.2017 by dep         TFR INB 0000-	<ul> <li><sup>5</sup></li> <li>Home Loan a/c No.</li> <li>161501000019350 IOB at</li> <li>Devnagari Inter College</li> <li>Meerut.</li> <li>Total Amount 23,75,000</li> <li>@21%.</li> <li>Payment of instalment 23712</li> <li>Monthly.</li> </ul>	6 OTHER SOURCES :Interest from accounts mentioned in coloumn no.4and 5 For the assessment year 2018-2019 • GPF : 1632635 • GIS : 6800 • TDS : 199044 • Tax Deposit : 234344 • Net	Fixed deposits made during the year is from the amount received as arrear of Maternitity and Child care leave Interest accrued at the end of the year is included in fixed deposit and with interest fixed deposit is renewed at the end of expiry of the	<ul> <li><sup>8</sup></li> <li>2704853(TWENT Y SEVEN LAKH FOUR THOUSAND FIFTY THREE ONLY)</li> <li>From estimated value of flat Rs.</li> <li>331927 paid by me and rest amount paid by Indian Overseas</li> <li>Bank as amount of hoam loan , monthly installment of which Rs 23712</li> </ul>

## वित्तीय वर्ष 01.04.2013–31.03.2014 तक धारित चल संपत्ति का विवरण

Road, Bijnor	121760572-s	Income:1	year from the	is being paid by
Salary Acc.	32438842228 of E-	397640	date of	me frommy
balance on	Pay Rs.	• For the	deposit.	salary account.
27.03.2018 is	6,31,669.00	<u>assessme</u>		All details
309009.	transferred to	<u>nt year</u>		regarding
3.Saving Bank	salary account as <u>2019-</u>		purchase of	
account number	payment of <b>arrear</b>	2020 • GPF :		-
34928332293	of MATERNITY			property and
SBI Nazibabad	LEAVE and	1275238		sources of
Road, Bijnor	CHILD CARE			income, mode of
Salary Acc.	LEAVE, this	• GIS :		payment(with all
balance on	amount from salary	3200		relevent papers)
31.03.2019 is	account is	• TDS :		were sent to the
312023.	transferred as fixed	83010		Hon'ble Court
	deposits.	• Tax		vide letter dated
	3. LIC Policy dated	Deposit :		29.05.2012
	22.03.2011 no.	85796		including
	256661393 annual			permission to
	installment 25974	• Net		purchase the
	continued.	Income :		same.
	4.LIC Policy dated	849980		Permission was
	22.03.2011 no.			granted by the
	256661394 annual			Hon'ble Court
	installment 25399			vide letter no.
	continued.			98818/Fourth/ad
	5.LIC Policy dated			min(A) dated
	20.01.2013 no.			04.07.2012.

257358951 annual	Concerned Flat is
installment 25221	under construction
continued.	and not registered
	during this period
	i.e. 01-04-2017-
	31.03.2019.