

From,

Ram Avtar Yadav,
Spl Judge (E.C.Act)
Barabanki.

To,

The Registrar General,
Hon'ble High Court of Judicature at
Allahabad.

Through,

The District Judge,
Barabanki.

Sub: Application regarding information of purchasing a plot situated in Distt. Barabanki required under C.L. No. 25/Admin(A) Dated July 13, 1998 and Section 24 of Government Servant Conduct Rules 1956.

Respected Sir,

I beg to say that Rishi Colonizer Pvt. Ltd. through Director Manish Verma S/o Sri G.L. Verma, Rishi Udyan, Village and Post Juggaur, Pargana and Tehsil and District Lucknow is owner of the land Khasara No. 315, Plot No. C.P-15, Area 222.96 sq.mtrs. situated at village Bhuhera, Pargana Dewa, Tahsil Nawabganj, District Barabanki. I have purchased the above land on date 22.10.2019 from its owner who is regular and reputed dealer of land.

So Please put up the application along with the attached proforma and necessary documents before the Hon'ble Court for kind perusal.

With regards!

Date: 08.12.2021

Yours faithfully,

Ram Avtar Yadav
(Ram Avtar Yadav)
Spl Judge (E.C.Act)
BARABANKI.
I.D.No. UP06041

Enclosures:

1. Prescribed Proforma,
2. Sale Deed photocopy,
3. Bank Passbook photocopy(Self Attested)
4. Photocopy of Cheques,
5. Photocopy of Form-16

**Information regarding purchase of a land of Khasra No.315, Plot No. C.P.-15 Area
222.96 sq mtr. situated at village Bhuhera, Pargana Dewa, Tahsil Nawabganj, District
Barabanki, required under C.L.No.25/Admin.(A) dated July, 13 1998 and section 24 of
Government Servent Conduct Rules 1956**

1.	Date of Joining Service		20.12.2003
2.	(A) Present Gross Salary (B) Take Home Salary		Gross- July 2019- 164975 Take home-July 2019- 134575 Gross-August 2019- 164975 Take home-August 2019- 134575 Gross- September 2019- 77629 Take home-September 2019- 47229 (14 days) Gross-October 2019- 164975 Take home salary- October2019- 134575
3.	Details of purchase(movable property exceeding value Rs. 10,000 and imovable property made earlier with complete details. Date of purchase, amount, spent etc.		Four wheeler motor car(Renault Lodgy RXL 85ps) Registration No UP79Q9840 Purchased by the applicant on 14.09.2018 amount Rs 11,42,496/- To purchase said car amount the Loan hs been taken SBI Bank of Rs 6,00,000/- and remaining amout has been paid through cheque. The aforesaid information has been sent to the Hon'ble high court on dated 29.06.2019. Immovable property has been purchase by me erlier in village Laulai Paragana & Tahsil Lucknow District Lucknow on dated 27.01.2015 of area about 278.810 Sqmt. of Rs 38,76,116/-. To acquire the aforesaid amount the Loan has been taken DHFL Bank of Rs 26,75,116/- and remaining amount has been paid through cheque. The aforesaid information has been sent to the Hon'ble high court on dated 02.01.2016
4.	If any advance or Loan the High Court, its amount and in what manner the loan will be repaid namely, the number of installments, its amount and till what date the deduction will be made		None
5.	If any loan taken from bank, details of Amount, mode of repayment period of deduction, number and amount of installments etc.		None
6.	Regarding purchase of a second hand car. Name of vehicle, its model, cost price etc. date of the first purchase(month and price of vehicle from car dealer to the first purchase) and copy of the insurance policy showing the amount for which the vehicle was insured prior to its purchase.		Not Applicable
7.	Details of the property(Area of Plot		Khasra No.315, Plot No.

	Locality, City, District if building or Flat then its size)	C.P.15Area 222.96 sq mtr. situated at village Bhuhera, Pargana Dewa, Tahsil Nawabgang, District Barabanki.
8.	Name and full Address of Dealer/Seller	Rishi Colonizer Pvt. Ltd. through Director Manish Verma S/o Sri G.L. Verma, Rishi Udyan, Village and Post Juggaur. Pargana and Tehsil and District Lucknow
9.	Whether the dealer is regular and reputed one.	Yes
10.	Whether the Judicial Officer is related to the seller in any way and whether any case against the seller is pending or decided by the Judicial Officer	No
11.	Details of source of the amount with paper in support thereof	Purchased Value of Land Rs. 9,19,200.00 Above amount spent from salary saving A/c No. 30201461245 SBI Main Branch Barabanki.

Date: 08.12.2021

Ram Avtar Yadav
08.12.2021
(Ram Avtar Yadav)
Spl Judge (E.C.Act)
BARABANKI.
ID No. UP06041



सत्यमेव जयते

INDIA NON JUDICIAL Government of Uttar Pradesh

e-Stamp

Certificate No.	: IN-UP06783444611444R
Certificate Issued Date	: 22-Oct-2019 01:13 PM
Account Reference	: SHCIL (FI)/ upshcil01/ BARABANKI/ UP-BNK
Unique Doc. Reference	: SUBIN-UPUPSHCIL0108066518500187R
Purchased by	: RAM AVTAR YADAV SON OF RAMA NAND YADAV AND OTHERS
Description of Document	: Article 23 Conveyance
Property Description	: GATA NO-315 MIN, SITUATED AT VILL-BHUHERA, PARGANA-DEVA, TEHSIL-NAWABGANJ, BARABANKI
Consideration Price (Rs.)	:
First Party	: RISHI COLONISERS PVT LTD BY DIR MANISH VERMA
Second Party	: RAM AVTAR YADAV SON OF RAMA NAND YADAV AND OTHERS
Stamp Duty Paid By	: RAM AVTAR YADAV SON OF RAMA NAND YADAV AND OTHERS
Stamp Duty Amount(Rs.)	: 1,12,500 (One Lakh Twelve Thousand Five Hundred only)



-----Please write or type below this line-----



मन्मथ



सुषमा



स्वप्रमाणित।
H
स्पेस जे.डी.सी. सेक्टर
बाराबंकी।

SIR 0004953189

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcilstamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.





राम

(2)

विक्रय-पत्र

बिक्री 7,85,000/- मालियत 16,06,000/- ई-स्टाम्प 1,12,500
लेख-पत्र का संक्षिप्त विवरण :

1. भूमि का प्रकार - आवासीय
2. परगना - देवां
3. ग्राम - भूहेरा
(वीकोड-1173)
4. सम्पत्ति का विवरण (भूमि नं०) - 315मि०
5. मापन की इकाई (हेक्टेयर/वर्गमी०) - वर्गमीटर
6. बिक्रीत सम्पत्ति का क्षेत्रफल - 222.96वर्गमीटर
7. सड़क की स्थिति (परिशिष्ट के अनुसार) सफेदाबाद
- भूहेरा लिंकमार्ग से
200 मीटर से अधिक
दूरी पर स्थित
8. अन्य विवरण - कुछ नहीं
9. सम्पत्ति का प्रकार - आवासीय भूखण्ड
10. निर्धारित सरकारी दर - 7,200/- प्रति
वर्ग मी० मूल्यांकन
सूची के पेज संख्या
34
11. प्रतिफल की धनराशि (रूपये में) - 7,85,000/-

राम



राम



सुषमा



(3)

12. चौहददी : विक्रीत प्लाट खसरा नं० 315मि० में से प्लाट के अनुसार प्लाट नम्बर सी०पी०-15
- | | | |
|--------|---|-------------------------------------|
| पूरब | - | रास्ता कच्चा 7.5 मीटर चौडा |
| पश्चिम | - | भूखण्ड ऋषि ग्रीन्स |
| उत्तर | - | रास्ता कच्चा 9 मीटर चौडा |
| दक्षिण | - | भूखण्ड संख्या सी०पी० 16 रणविजय यादव |

प्रथम पक्ष की संख्या (1)
विक्रेता का विवरण

ऋषि कालोनाईजर्स प्रा०लि०
(CIN No-U70200UP2006PTC032348)
PAN-AADCR3784J द्वारा निदेशक
मनीष वर्मा पुत्र जी०एल० वर्मा
निवासी ऋषि उद्यान ग्राम व
पोस्ट जुग्गौर, परगना व तहसील
व जिला लखनऊ तस्दीकी-
मुख्तारआम रंजीत सिंह पुत्र
राम सुमेर सिंह
म०प०प०सं०-XFF1529569
Mobile-9335623690

द्वितीय पक्ष की संख्या (2)
क्रेता का विवरण

1. राम अवतार यादव पुत्र
रामानन्द यादव 2. श्रीमती
सुषमा पत्नी श्री राम अवतार
निवासीगण-म०न० 19
सनेगपुर बक्तावरगंज जिला
मऊ।
व्यवसाय-नौकरी/गृहणी
आ०का०नं० क्रमशः
1. 2463 2945 9478
2. 8996 0655 0314
PAN-1- ACTPY3709M
Mobile 6395555051

विक्रय विलेख

मनकि ऋषि कालोनाईजर्स प्रा०लि० द्वारा निदेशक मनीष वर्मा पुत्र जी०एल० वर्मा निवासी ऋषि उद्यान ग्राम व पोस्ट जुग्गौर, परगना व तहसील व जिला लखनऊ प्रथम पक्ष/विक्रेता तथा 1. राम अवतार यादव पुत्र रामानन्द यादव 2. श्रीमती सुषमा पत्नी श्री-राम अवतार निवासीगण-म०न० 19 सनेगपुर बक्तावरगंज जिला मऊ। द्वितीय पक्ष/क्रेता है।






सुषमा




(4)

जो भारतीय नागरिक हैं तथा प्रथम पक्ष अनुसूचित जाति या अनुसूचित जनजाति का सदस्य नहीं है, के मध्य निम्नलिखित विवरण के अनुसार सम्पत्ति के क्रय विक्रय हेतु तहरीर किया गया है। जिसके द्वारा उक्त भूमि को बेचने का पूर्ण अधिकार प्राप्त है। जो कि विक्रेता मालिक, कामिल व काबिज आवासीय प्लॉट जो खसरा संख्या 315मि0 का भाग है, जो ग्राम भूहेरा परगना देवां तहसील नवाबगंज जिला बाराबंकी में स्थित है जिसका प्रथम पक्ष पूर्णतया स्वामी है। जो प्रथम पक्ष की क्रय की हुई सम्पत्ति है। जिसको प्रथम पक्ष ने जरिये बैनामा दिनांक 20.07.2012 को क्रय किया था जो दस्तावेज संख्या 8960 पर कार्यालय उपनिबन्धक नवाबगंज जिला बाराबंकी में दर्ज है। उपरोक्त प्लॉट बिल्कुल पाक-साफ है, विवाद रहित है तथा किसी भी कुर्की, डिग्री, जमानत तथा ऋण आदि में संलिप्त नहीं है तथा विक्रेता के पूर्ण कब्जे व दखल मालिकाना में मौजूद है जिसको विक्रय करने का पूर्ण स्वतंत्र कानूनन अधिकार विक्रेता को प्राप्त है, लिहाजा उक्त प्लॉट को विक्रेता ने 7,85,000/- सात लाख पच्चासी हजार (रूपया) जिसके आधे 3,92,500/- तीन लाख बानबे हजार पांच सौ (रूपया) होते हैं के बदस्त क्रेता 1. राम अवतार यादव पुत्र रामानन्द यादव 2. श्रीमती सुषमा पत्नी श्री राम अवतार निवासीगण-म0न0 19 सनेगपुर बक्तावरगंज जिला मऊ को विक्रय कर दिया और कुल विक्रय मूल्य इस लेखपत्र के अंत में लिखे विवरण के अनुसार प्रथम पक्ष विक्रेता ने क्रेता से प्राप्त कर लिया है। -

2012



रामानन्द

सुषमा



(5)

विक्रेता द्वारा क्रेता को पूर्ण रूप से कब्जा प्रदान कर दिया गया है। अब आज विक्रय निष्पादन तिथि से प्लॉट उपरोक्त के बाबत विक्रेता का कोई हक व दावा शेष नहीं रह गया है तथा विक्रीत प्लॉट का दाखिल खारिज इस विक्रय पत्र द्वारा क्रेता अपने नाम करा लेवे। विक्रीत प्लॉट आवासीय है तथा क्रेता द्वारा उक्त प्लॉट का आवासीय उपयोग ही किया जायेगा तथा भौतिक कब्जा विक्रेता द्वारा वर्तमान स्थिति के अनुसार क्रेता को प्रदान किया गया। विक्रीत प्लॉट आवासीय है विक्रीत प्लॉट की 50 मीटर की त्रिज्या में कोई व्यवसायिक गतिविधि व सड़क नहीं है तथा विक्रीत प्लॉट का इससे पूर्व कोई इकारनामा बय नहीं किया गया है। और विक्रीत प्लॉट पर कोई निर्माण नहीं है और जिसको क्रेता ने आवासीय उपयोग हेतु क्रय किया है।

विवरण-वसूली विक्रय मूल्य-

चेक नम्बर	दिनांक	मूल्य
317106 भारतीय स्टेट बैंक-- सिविल लाइन बाराबंकी।	22.10.2019	7,80,000 /-
नगद	23.11.2012	5,000 /-रुपया
कुल		7,85,000 रुपया

विवरण- विक्रीत प्लॉट जो ग्राम भूहेरा परगना देवा तहसील नवाबगंज जिला बाराबंकी में स्थित है। जिसमें से प्लॉट नम्बर सी0पी0-15 खसरा नम्बर 315मि0 का भाग है।

2019.



मामुल

सुफना



(6)

जिसका क्षेत्रफल 2400 वर्गफिट अर्थात 222.96 वर्गमीटर (दो सौ बाईस दशमलव नौ छः वर्गमीटर) है जिसका जिलाधिकारी बाराबंकी द्वारा ग्राम भूहेरा की भूमि की आवासीय दर 7,200/-रु० प्रति वर्गमीटर निर्धारित है जिसके मुताबिक विक्रीत प्लॉट की मालियत उपरोक्त दर से कुल सरकारी मालियत मु० 16,08,000/- रु० है। जिसपर आदेश संख्या-स०वि०क० नि००५-४६२ /११-२००६-५०० (९२)/२००५ लखनऊ दिनांक २३/०२ /२००६ के अनुपालन में व अधिसूचना आदेश संख्या-स०वि० क०नि००५-६३२८/११-२००८-५०० (१६५)/२००७ लखनऊ दिनांक ०२/०१/२००९ के अनुपालन में १,१२,५००/- रूपये के ई-स्टाम्प दिये गये हैं। चौहद्दी : विक्रीत प्लॉट खसरा नं० ३१५मि० में से प्लॉट के अनुसार प्लॉट नम्बर सी०पी०-१५ पूरब-रास्ता कच्चा ७.५ मीटर चौड़ा पश्चिम-भूखण्ड ऋषि ग्रीन्स उत्तर-रास्ता कच्चा ९ मीटर चौड़ा दक्षिण-भूखण्ड संख्या सी०पी० १६ रणविजय यादव । विक्रीत सम्पत्ति पर किसी न्यायालय में कोई वाद नहीं है तथा न ही स्थगन आदेश पारित है न ही वक्फ की सम्पत्ति है। उपरोक्त लेखपत्र को प्रमाणीकृत तस्दीकशुदा मुख्तारआम जिसका इन्द्राज दिनांक ०६.०३.२०१०ई० को वही संख्या ६ के जिल्द संख्या २ के पृष्ठ संख्या ८२/८२ के क्रमांक ८ पर उपनिबन्धक कार्यालय लखनऊ-११ में दर्ज है जो आज तक निरस्त नहीं हुआ है पूर्णतया विधिमान्य है। जिसको रंजीत सिंह पुत्र राम सुमेर सिंह निवासी-ऋषि उद्यान, ग्राम जुगगौर तहसील व जिला लखनऊ के द्वारा प्रस्तुत किया जायेगा।—

...

...

सुपमा



आवेदन सं०: 201900898024019

विक्रय पत्र

बही सं०: 1

रजिस्ट्रेशन सं०: 17888

वर्ष: 2019

प्रतिफल- 785000 स्टाम्प शुल्क- 112500 बाजारी मूल्य - 1606000 पंजीकरण शुल्क - 20000 प्रतिनिधिकरण शुल्क - 60 योग : 20000

श्री राम अवतार यादव,
पुत्र श्री रामानन्द यादव
व्यवसाय : नौकरी
निवासी: म०न० 19 सनेगपुर बजलावरगंज जिला मऊ



ने यह लेखपत्र इस कार्यालय में दिनांक 22/10/2019 एवं 04:16:46 PM बजे
निबंधन हेतु पेश किया।

रजिस्ट्रीकरण अधिकारी के हस्ताक्षर

धर्मेन्द्र कुमार चौधरी
उप निबंधक : सदर
बाराबंकी
22/10/2019

निबंधक लिपिक



(7)

इस लेखपत्र में स्टाम्प देयता को प्रभावित करने वाले सभी तथ्यों का पूर्णतया सत्यतापूर्वक उल्लेख कर दिया गया है कोई भी तथ्य छिपाया नहीं गया है।

शैलेन्द्र बहादुर द0न0-दिनांक 22.10.2019

हस्ताक्षर विक्रेता

हस्ताक्षर क्रेता




 सुभाष
 

गवाह नम्बर 1 राम सेवक यादव पुत्र रामानन्द यादव निवासी-
म0न0 124 सनेगपुर बक्तावरगंज जिला मऊ।
व्यवसाय-श्रु. प्रव. सैनिक
आ0का0नं0 -4014 0236 7543
Mobile 7838340041



राम सेवक

गवाह नम्बर 2 रामेश्वर यादव पुत्र रामानन्द यादव निवासी-
म0न0 19 शनेगपुर बक्तावरगंज जिला मऊ।
व्यवसाय-नौकरी
आ0का0नं0 -2203 6094 7041
Mobile 9429407663



रामेश्वर यादव

शैलेन्द्र बहादुर दस्तावेज लेखक
पं.सं. 6 दिनांक 31-3-20 विदिमान्ड
कार्यालय उप निवन्धक बक्तावरगंज-बाघवकी
सी.पी.डी. 2210/2019
हस्ताक्षर शैलेन्द्र बहादुर
22.10.2019

आवेदन सं०: 201900898024019

बही सं०: 1

रजिस्ट्रेशन सं०- 17888

वर्ष: 2019

निष्पादन लेखपत्र वाद सुनने व समझने मजमुन व प्राप्त धनराशि रु प्रलेखानुसार उक्त
विक्रेता: 1श्री ऋषि कालोनाईजर्स प्रा० लि० द्वारा निदेशक मनीष वर्मा के द्वारा रज्जित
सिंह, पुत्र श्री राम सुमेर सिंह

निवासी: ऋषि उद्यान ग्राम जुगौर तहसील व जिला तखनऊ

व्यवसाय: व्यापार

क्रेता: 1

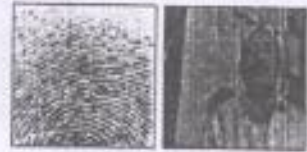


श्री राम अवतार यादव, पुत्र श्री रामानन्द यादव

निवासी: म०न० 19 सनेगपुर बक्तावरगंज जिला मऊ

व्यवसाय: नौकरी

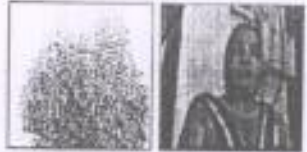
क्रेता: 2



श्रीमती सुधमा, पत्नी श्री राम अवतार

निवासी: म०न० 19 सनेगपुर बक्तावरगंज जिला मऊ

व्यवसाय: गृहिणी

ने निष्पादन स्वीकार किया। जिनकी पहचान
पहचानकर्ता: 1

श्री राम सेवक यादव, पुत्र श्री रामानन्द यादव

निवासी: म०न० 124 सनेगपुर बक्तावरगंज जिला मऊ

व्यवसाय: सेवानिवृत्त राम सेवक यादव

पहचानकर्ता: 2



रामेश्वर यादव, पुत्र श्री रामानन्द यादव

निवासी: म०न० 19 सनेगपुर बक्तावरगंज जिला मऊ

व्यवसाय: नौकरी



रजिस्ट्रेशन अधिकारी के हस्ताक्षर

धर्मेंद्र कुमार चौधरी
उप निबंधक - सदर
बाराबंकी
निबंधक लिपिक

44। प्रत्यक्षत भद्र साक्षियों के निशान अगूठे निवगानुसार लिए गए है।
दिप्याणी

६

फोटो-चस्पा

50 मीटर त्रिज्या में स्थित परिसम्पत्तियों का विवरण

ग्राम-

भूहेरा

गाटा संख्या

315मि०

नाम विक्रेता

ऋषि कालोनाईजर्स प्रा०लि०

नाम क्रेता

1. राम अवतार यादव 2. श्रीमती सुषमा



१०५५

विक्रेता



क्रेता

Tranmylud

सुषमा



9

रेखांकित मानचित्र

50 मीटर त्रिज्या में स्थित परिसम्पत्तियों का विवरण

ग्राम—

भूहेरा

गाटा संख्या

315मि०

नाम विक्रेता

ऋषि कालोनाईजर्स प्रा०लि०

नाम क्रेता

1. राम अवतार यादव 2. श्रीमती सुषमा

	रास्ता कच्चा 9 मीटर चौड़ा	
भूखण्ड ऋषि ग्रीन्स	गाटा संख्या 315मि० प्लॉट नम्बर सी०पी० 15 क्षेत्रफल—2400 वर्गफिट	रास्ता कच्चा 7.5 मीटर चौड़ा
	भूखण्ड संख्या सी०पी० 16 रणविजय यादव	

विक्रेता


ऋषि कालोनाईजर्स

क्रेता सुषमा

आवेदन सं०: 201900898024019

बही संख्या 1 जिल्द संख्या 12613 के पृष्ठ 217 से 234 तक क्रमांक 17888 पर दिनांक 22/10/2019 को रजिस्ट्रीकृत किया गया।

रजिस्ट्रीकरण अधिकारी के हस्ताक्षर


धर्मेन्द्र कुमार चौधरी
उप निबंधक - सदर
बाराबंकी
22/10/2019



Generally Used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
cash = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account

CTF No : 85108634070
 Account No : 30201461245
 Customer Name: Mr. RAM AVTAR YADAV

AURAIYA CITY BRANCH
 MORALLA BANARASI DAS (NEAR DIS
 TI COURT)

S/D/W/H/o: RAMANAND YADAV
 Address: S/O RAMANAND YADAV
 H. NO. 19
 SANEGPUR BAKTAWAR GANJ AURAIYA

Phone: 8765983526
 Email: SBI.16723@SBI.CO.IN
 Branch Code: 16723
 Date of Issue: 30/03/2019
 30/03/2019 5910803 16723
 IFSC: SBIN0016723
 MICR: 206002005
 CONTINUATION

शाखा प्रबंधक
Branch Manager

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

सयुक्त
 एच. ज. ई. ए. ए. ए.
 आर. ए. ए. ए.

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	3268.31Cr
19.10.19	SWEEP DEPOSIT BY TRANSFER			29103.00	32371.31Cr
	INT: 22.00ROI: 4.00TAX:		3.00		
19.10.19	SWEEP DEPOSIT BY TRANSFER			1001.00	33372.31Cr
	INT: 2.00ROI: 4.00TAX:		1.00		
19.10.19	CASH WITHDRAWAL BY CHQ PAID TO ranjeet kumar AT 00023 BARRA BANKI	317105	30000.00		33372.31Cr
24.10.19	SWEEP TRF CREDIT			93974.00	97346.31Cr
	INT: 206.00ROI: 4.00TAX:		21.00		
24.10.19	SWEEP TRF CREDIT			26054.00	123400.31Cr
	INT: 60.00ROI: 4.00TAX:		6.00		
24.10.19	SWEEP TRF CREDIT			60362.00	183762.31Cr
	INT: 403.00ROI: 5.00TAX:		41.00		
24.10.19	SWEEP TRF CREDIT			45448.00	229210.31Cr
	INT: 498.00ROI: 5.25TAX:		50.00		
24.10.19	SWEEP TRF CREDIT			104635.00	333845.31Cr
	INT: 1817.00ROI: 5.75TAX:		182.00		
24.10.19	SWEEP TRF CREDIT			65270.00	399115.31Cr
	INT: 1412.00ROI: 5.75TAX:		142.00		
24.10.19	SWEEP TRF CREDIT			111379.00	510494.31Cr
	INT: 2644.00ROI: 5.75TAX:		265.00		
24.10.19	SWEEP TRF CREDIT			364962.00	875456.31Cr
	INT: 13191.00ROI: 5.90TAX:		1184.00		
24.10.19	DBC RISHI COLONISERS PVT LT	317106	780000.00		95456.31Cr
24.10.19	SWEEP TRF CREDIT			24238.00	119694.31Cr
	INT: 1120.00ROI: 5.90TAX:		79.00		
24.10.19	SWEEP TRF CREDIT			18872.00	138566.31Cr
	INT: 872.00ROI: 5.90TAX:		0.00		
				Carried Forward	138566.31Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
24.10.19	OBC RISHI INFRAZONES PVT LTD	317107	134200.00	Brought Forward	138566.31Cr
25.10.19	NEFT RB12981961970988 RB150GOUPEP BARABANKI TREASU			134575.00	4366.31Cr 138941.31Cr
31.10.19	SWEEP TFR DR TRANSFER TO 038886849668 TERM OF FD 03660		113000.00		25941.31Cr
10.11.19	DIRECT DR TRANSFER TO Mr. RAM AVTAR YADAV		9850.00		16091.31Cr
11.11.19	SWEEP TRF CREDIT TRANSFER FROM Mr. RAM AVTAR YADAV TERM OF FD 03660			17000.00	33091.31Cr
11.11.19	P19700398559Tr For DOR DhFL		29908.00		3183.31Cr

13.11.19	032708338880 OF INVESTMENT INTERMEDIAR AT 04266 CHP CENTER HYDERABAD SWEEP DEPOSIT BY TRANSFER	317109	20000.00	20000.00	23183.31Cr 3183.31Cr
13.11.19	CASH WITHDRAWAL BY CHQ AT 00023 BARR BANKI			1608.00	4791.31Cr
16.11.19	NEFT RB13201981860571 RB150GOUPEP BARABANKI TREASU			169.66	4960.97Cr
16.11.19	1590921030 HP636193 227976 1211 SBIN0005 199986105210 AT 10521 DMU,RURAL BANKING,GIT,MUMBAI				
Uncl Bal: 0.00 Clr Bal: 4960.97 Cr;+MOD BAL: 386193.00Cr ✓					



भारतीय स्टेट बैंक
State Bank of India

STATE BANK OF INDIA
BRANCH: RAIPUR
RAIPUR
PIN CODE: 495001

25/10/2017

PAY श्रीव काशीनाथ राय यादव
एक हजार सात लाख अठ्ठी हजार मात्र

OR TO THE ORDER OF THE ORDER

₹ 780000/-

30201481345
SB ACCOUNT
PREFIX:
181000042

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

Raw Autar Yadav
MR. RAM AUTAR YADAV ADD. DISTRICT JUDGE

MULTI-CITY CHEQUE Payable at Par in All Branches of SBI

317107 2260020781 017217 31



भारतीय स्टेट बैंक
State Bank of India

STATE BANK OF INDIA
BRANCH: RAIPUR
RAIPUR
PIN CODE: 495001

22/10/2017

PAY Rishi Infrazones (P) Ltd
एक लाख चौबीस हजार मात्र

OR TO THE ORDER OF THE ORDER

₹ 134200/-

30201481345
SB ACCOUNT
PREFIX:
181000042

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

Raw Autar Yadav
MR. RAM AUTAR YADAV ADD. DISTRICT JUDGE

MULTI-CITY CHEQUE Payable at Par in All Branches of SBI

317107 2260020781 017217 31

कृपया नोट करें।
एक मात्र ई.सी. (एच)
कारावक

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. AVTTWTA		Last updated on 11-Jun-2020	
Name and address of the Employer DISTRICT JUDGE CIVIL COURT 0, FAIZABAD ROAD, CIVIL LINE, BARABANKI - 225001 Uttar Pradesh DCBRI@ALLAHABADHIGHCOURT.IN		Name and address of the Employer RAM AUTAR YADAV AURAIYA, AURAIYA, AURAIYA - 206122 Uttar Pradesh	
PAN of the Deductor PANNOITRFQD	TAN of the Deductor LKNDD5724F	PAN of the Employee ACTPY3709M	Employee Reference No. provided by the Employer (If available)
CIT (TDS) The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001		Assessment Year 2020-21	Period with the Employer From 01-Apr-2019 To 31-Mar-2020

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QTQMOWLF	484446.00	45000.00	45000.00
Q2	QTUUTNRF	407579.00	45000.00	45000.00
Q3	QTVVWNKD	164975.00	15000.00	15000.00
Total (Rs.)		1057000.00	105000.00	105000.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

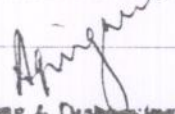
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	15000.00	5003324	00068	31-05-2019	F
2	15000.00	5003324	00068	31-05-2019	F
3	15000.00	3007494	00032	30-06-2019	F
4	15000.00	2017735	00036	31-07-2019	F
5	15000.00	2020464	00062	31-08-2019	F
6	15000.00	5024940	00051	30-09-2019	F
7	15000.00	1034807	00092	31-10-2019	F
Total (Rs.)	105000.00				

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

राजश्री
M
एडवोकेट ए.ए.एड
बाराबंकी

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
Total (Rs.)					
Verification					
I, <u>ANUPAMA GOPAL NIGAM</u> , son / daughter of <u>RAMESH KUMAR SRIVASTAVA</u> working in the capacity of <u>D D O</u> (designation) do hereby certify that a sum of <u>Rs. 105000.00 [Rs. One Lakh Five Thousand Only]</u> (in words) has been deducted and a sum of <u>Rs. 105000.00 [Rs. One Lakh Five Thousand Only]</u> has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					
Place	BARABANKI		 Drawing & Disbursing Officer (Signature of person responsible for deduction of Tax) Date: 15/06/2020		
Date	14-Jun-2020				
Designation: D D O			Full Name: ANUPAMA GOPAL NIGAM		

Notes:

- Part B (Annexure) of the certificate in Form No. 16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
E	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Employer 295724F	Name of Employee RAM AUTAR YADAV	PAN of Employee ACTPY3709M	Assessment Year 2020-21
---------------------	-------------------------------------	-------------------------------	----------------------------

PART B (Annexure)

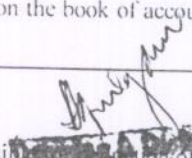
Details of Salary paid and any other income and tax deducted

Gross Salary			
(a)	Salary as per provisions contained in section 17(1)	Rs.	1,098,397.00
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	Rs.	Nil
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Rs.	Nil
(d)	Total		Rs. 1,098,397.00
(e)	Reported total amount of salary received from other employer(s)		Rs. Nil
2. Less: Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance under section 10(5)	Rs.	Nil
(b)	Death-cum-retirement gratuity under section 10(10)	Rs.	Nil
(c)	Commutated value of pension under section 10(10A)	Rs.	Nil
(d)	Cash equivalent of leave salary encashment under section 10(10AA)	Rs.	Nil
(e)	House rent allowance under section 10(13A)	Rs.	Nil
(f)	Amount of any other exemption under section 10		
	1. MEDICAL ALLOWANCE U/S 10	Rs.	7,000.00
	2. RESIDENTIAL ALLOWANCE U/S 10	Rs.	1,940.00
	3. SUMP. ALLOWANCE U/S 10	Rs.	20,047.00
(g)	Total amount of any other exemption under section 10	Rs.	28,987.00
(h)	Total amount of exemption claimed under section 10 [2(a) + 2(b) + 2(c) + 2(d) + 2(e) + 2(g)]		Rs. 28,987.0
3.	Total amount of salary received from current employer [1(d)-2(h)]		Rs. 1,069,410.0
4. Less: Deductions under section 16			
(a)	Standard deduction under section 16(ia)	Rs.	50,000.00
(b)	Entertainment allowance under section 16(ii)	Rs.	Nil
(c)	Tax on employment under section 16(iii)	Rs.	Nil
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		Rs. 50,000.0
6.	Income chargeable under the head "Salaries" [3+1(e)-5]		Rs. 1,019,410.0
7. Add: Any other income reported by the employee under as per section 192 (2B)			
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	Rs.	Nil
(b)	Income under the head Other Sources offered for TDS	Rs.	Nil
8.	Total amount of other income reported by the employee [7(a)+7(b)]		Rs. Nil
9.	Gross total income (6+8)		Rs. 1,019,410.0
10. Deductions under Chapter VI-A			
		Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	Rs. 107,800.00	Rs. 107,800.0
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	Rs. Nil	Rs. Nil
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	Rs. Nil	Rs. Nil
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	Rs. 107,800.00	Rs. 107,800.0

	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			Rs.	Nil	Rs.	
	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			Rs.	Nil	Rs.	
	Deduction in respect of health insurance premia under section 80D			Rs.	Nil	Rs.	
	Deduction in respect of interest on loan taken for higher education under section 80E			Rs.	Nil	Rs.	
				Gross Amount		Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	Rs.	Nil	Rs.	Nil	Rs.	
(ii)	Deduction in respect of interest on deposits in savings account under section 80TTA	Rs.	Nil	Rs.	Nil	Rs.	
(k)	Amount deductible under any other provision(s) of Chapter VI-A						
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs.	Nil	Rs.	Nil	Rs.	
11.	Aggregate of deductible amount under Chapter VI-A [10(a)+10(b)+10(c)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]					Rs.	107,800.0
12.	Total taxable income (9-11)					Rs.	911,610.0
13.	Tax on total income					Rs.	94,822.0
14.	Rebate under section 87A, if applicable					Rs.	
15.	Surcharge, wherever applicable					Rs.	
16.	Health and education cess					Rs.	3,793.0
17.	Tax payable (13+15+16-14)					Rs.	98,615.0
18.	Less: Relief under section 89 (attach details)					Rs.	
19.	Net tax payable (17-18)					Rs.	98,615.0

Verification

I, **ANUPAMA GOPAL NIGAM**, son/daughter of **RAMESH KUMAR SRIVASTAVA** working in the capacity of **ADDL. DISTT. & SESSIONS JUDGE** (designation) do hereby certify that the information given above is true, complete and correct and is based on the book of accounts, documents, TDS statements, and other available records.

Place	BARABANKI	 (Signature of person responsible for verification of tax) District Judge's Court Barabanki 15/06/20
Date	14-Jun-2020	
Designation: ADDL. DISTT. & SESSIONS JUDGE	Full Name: ANUPAMA GOPAL NIGAM	

रजिस्ट्रार
 उत्तर प्रदेश
 बारबंकी - 1

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**FORM NO. 16**

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. DRNOZJA

Last updated on 19-Jun-2020

Name and address of the Employer

Name and address of the Employee

PRINCIPAL JUDGE FAMILY COURT BARABANKI
CIVIL COURT COMPOUND,
BARABANKI - 225001
Uttar Pradesh
+(91)5248-9336135757
JKADV03021980@GMAIL.COMRAM AUTAR YADAV
AURAIYA, AURAIYA, AURAIYA - 206122 Uttar Pradesh

PAN of the Deductor

TAN of the Deductor

PAN of the Employee

Employee Reference No.
provided by the Employer
(If available)

PANNOTREQD

LKNP07622G

ACTPY3709M

CIT (TDS)

Assessment Year

Period with the Employer

The Commissioner of Income Tax (TDS)
5, Ashok Road Lucknow - 226001

2020-21

From

To

01-Apr-2019

31-Mar-2020

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q3	QTWWDUIF	170622.00	15000.00	15000.00
Q4	QTYANORF	583531.00	217460.00	217460.00
Total (Rs.)		754153.00	232460.00	232460.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	15000.00	6038126	00032	30-11-2019	F
2	15000.00	2052702	00029	31-01-2020	F
3	22360.00	3056058	00015	29-02-2020	F
4	25000.00	3056058	00015	29-02-2020	F
5	155100.00	2058098	00009	31-03-2020	F
Total (Rs.)	232460.00				

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
Total (Rs.)					

Verification

I, VIJAY CHAND YADAV, son / daughter of RAM ANANT YADAV working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 232460.00 [Rs. Two Lakh Thirty Two Thousand Four Hundred and Sixty Only (in words)] has been deducted and a sum of Rs. 232460.00 [Rs. Two Lakh Thirty Two Thousand Four Hundred and Sixty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	BARABANKI	(Signature of person responsible for deduction of Tax)
Date	28-Jul-2020	
Designation: DDO		Full Name: VIJAY CHAND YADAV

(Signature)
Principal Judge
Family Court Barabanki

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

स्व. प्रभाकर /
श्री. प्रभाकर /
श्री. प्रभाकर /
श्री. प्रभाकर /

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**FORM NO. 16****PART B**

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. DRNOZJA		Last updated on 19-Jun-2020	
Name and address of the Employer		Name and address of the Employee	
PRINCIPAL JUDGE FAMILY COURT BARABANKI CIVIL COURT COMPOUND, BARABANKI - 225001 Uttar Pradesh +(91)5248-9336135757 JKADV03021980@GMAIL.COM		RAM AUTAR YADAV AURAIYA, AURAIYA, AURAIYA - 206122 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
PANNOTREQD	LKNP07622G	ACTPY3709M	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001	2020-21	From 01-Apr-2019	To 31-Mar-2020

Details of Salary Paid and any other income and tax deducted		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	754153.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		754153.00
(e)	Reported total amount of salary received from other employer(s)		1260879.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10(10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	50987.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		50987.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		703166.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]		1914045.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1914045.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	184800.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	184800.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	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
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			150000.00
12.	Total taxable income (9-11)			1764045.00
13.	Tax on total income			341715.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			13669.00
17.	Tax payable (13+15+16-14)			355384.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			355384.00

Verification

I, VIJAY CHAND YADAV, son/daughter of RAM ANANT YADAV. Working in the capacity of DDO (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	BARABANKI	(Signature of person responsible for deduction of tax)	
Date	28-Jul-2020	Full Name:	VIJAY CHAND YADAV

Principal Judge
Family Court-Barabanki

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	MEDICAL U/S 10	12000	12000	12000
2.	RESIDENTIAL ALLOWANCE U/S 10	3440	3440	3440
3.	SUMP. ALLOWANCE U/S 10	35547	35547	35547
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	BARABANKI	(Signature of person responsible for deduction of tax)
Date	28-Jul-2020	Full Name: VIJAY CHAND YADAV

[Signature]
Principal Judge
Family Court-Barabanki

विजय चंद यादव
ए. ए. ए. ए. ए.
बारबंकी