

78
20/07/09
24/7/09
Sardar
25-7-09
Encl-6

20/7/09

Request-98

File No.	JK/3321
Serial No.	57

From:

Anuradha Pundir
Addl. Civil Judge (J.D.), Court no.1
Kanpur Nagar.

30/7/09

31/29/09

4-8-09

1459
24-07-2009 To,

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

Through:

The District & Session Judge,
Kanpur Nagar.

Subject: Submission of information regarding purchase of fully automatic Washing Machine

Sir,

With due respect the information regarding purchase of fully automatic Washing Machine is being submitted in the compliance of relevant Hon'ble High Court's Circular Letter No.25/Admn.(A) dated 13th July,1998 .

Ob. 2384
So. Admn. M/A

With regards.

Yours faithfully

Anuradha Pundir
(Anuradha Pundir)

Addl. Civil Judge (J.D.), Court No.01
Kanpur Nagar.

Date:20.07.2009

(2)

JRCM)

With encl 6 Sheet

KANPUR NAGAR JUDGESHIP.

No. 1359/E Dated: July 22, 09.

Forwarded to the Registrar General,
Hon'ble High Court of Judicature at Allahabad.

24 JUL 2009

Seen by Hon'ble Mr. Justice
for D. P. Gupta, on 18.8.09

[Signature]
District Judge,
Kanpur-Nagar.

A.K.S.
6-8-09

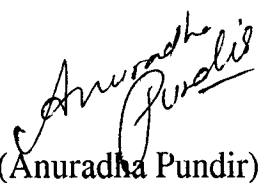
INFORMATION REGARDING PURCHASE OF
MOVABLE PROPERTIES

1. Date of joining of service : 16th June 2006
2. Present gross salary and taken home : Rs.25,042 /-(gross salary)
home salary : Rs.24,982 /-(taken home salary)
3. Details of purchase : Washing Machine (Fully Automatic)
Company- Samsung
Model- WA82VSLEC
Date of purchase- 04th June 2009
Cost- Rs.12,000/-.
4. If any advance or loan taken from : Nil.
The Hon'ble High Court, details of
amount etc.
5. If any loan taken from Bank etc., : Nil.
details of amount etc.
6. Name and full address of dealer/
seller. : Shrasti Marketing Company
127/1/59, W-1, Saket Nagar
Kanpur Nagar-208014.
7. Whether the dealer is regular and : Yes.
reputed one.
8. Whether the Judicial Officer is rel- : Not.
ated to the seller in any way and
whether any case against the sell-
er is pending in or decided by the
Judicial Officer.
9. Detail of source of the amount with : Amount Rs.12,000/-
paper in support thereof. Cheque No. 634109
A/c No. 87152030001976(salary A/c)
Syndicate Bank
Branch-Lawyer Association Collectrate
Compound,Civil Line, Kanpur Nagar.

Annexe :

1. Self attested copy of purchase receipt,
2. Self attested copy of Bank's Passbook,
3. Self attested copy of Salary Certificate,
4. Self attested copy of Acknowledgment
Form-ITR 1 (Income Tax details)

Yours Faithfully


(Anuradha Pundir)

Dated:20.07.2009

Addl. Civil Judge (J.D.), court no.01
Kanpur Nagar.

Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from ANURADHA PUNDIR a return of income and/or return of fringe benefits in Form No. ITR 1 for assessment year 2009-10, having the following particulars.

PERSONAL INFORMATION		Name		PAN	
		(SMT.) ANURADHA PUNDIR		AAGPP0304C	
PERSONAL INFORMATION		Flat/Door/Block No		Name Of Premises/Building/Village	
		T-IV, J-7,		D.M. COMPOUND	
PERSONAL INFORMATION		Road/Street/Post Office		Area/Locality	
				CIVIL LINES	
PERSONAL INFORMATION		Town/City/District		State	
		KANPUR		U.P.	
PERSONAL INFORMATION		Status (fill the code)		Status (fill the code)	
		111		111	
PERSONAL INFORMATION		Designation of Assessing Officer (Ward/ Circle)		Original or Revised	
				ORIGINAL	
COMPUTATION OF INCOME AND TAX THEREON		1	Gross total income	1	2,41,560
		2	Deductions under Chapter-VI-A	2	57,720
		3	Total Income	3	1,83,840
		3a	Current Year loss (if any)	3a	NIL
		4	Net tax payable	4	396
		5	Interest payable	5	-
		6	Total tax and interest payable	6	396
		7	Taxes Paid		
			a Advance Tax	7a	-
			b TDS	7b	400
			c TCS	7c	-
			d Self Assessment Tax	7d	-
			e Total Taxes Paid (7a+7b+7c+7d)	7e	400
8	Tax Payable (6-7e)	8	NIL		
9	Refund (7e-6)	9	4		
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON		10	Value of Fringe Benefits	10	
		11	Total fringe benefit tax liability	11	
		12	Total interest payable	12	
		13	Total tax and interest payable	13	
		14	Taxes Paid		
			a Advance Tax	14a	
			b Self Assessment Tax	14b	
	c Total Taxes Paid (14a+14b)	14c			
15	Tax Payable (13-14c)	15			
16	Refund (14c - 13)	16			
Receipt No		Seal and Signature of receiving officer			
Date					

self attested
Anuradha Pundir

115 JUL 2009

ॐ माता ॐ

TIN No. : 09145802171

SALE INVOICE

9793097444
9936328282**SMC SHRASTI MARKETING COMPANY**ORIGINAL - WHITE
DUPLICATE - PINK
TRIPLICATE - YELLOW

127/1/59, W-1, SAKET NAGAR, KANPUR - 208 014

To - Purchaser - M/s. Mrs. Anuradha Pundlik (Upper Civil Judge, Jn. dist.)
 Address J-7 Type - 4 D.M. Compound Civil lines Kanpur Nagar
 Ph. No. 9450933042

Book No. 8

Serial No. 259

Date 4/6/09

S.No.	DESCRIPTION	QNTY.	RATE	AMOUNT Rs.	P.
1.	One Samsung fully Automatic Washing Machine Model! WA82VSLCC S.N.! W10352LS403415	01	10667/-	10667 = 00	
Value of Goods				10667 = 00	
Less Discount				—	
Total				10667 = 00	
Amount of VAT @12.5%				1338 = 00	
G.TOTAL				12000 = 00	

Self attested
Anuradha Pundlik

Rs. (In Words) Rs. Twelve thousand only

1. E. & O. E.
2. Interest @24% will be charged if payment is not made within 20 days from the date of Invoice.
3. We are traders' warranty is covered by the manufacturer Co.
4. Our risk and responsibility ceases on delivery.
5. Guaranty / Warranty provided by Manufacturer

For SHRASTI MARKETING Co.

Authorised Signatory

कार्यालय: जनपद न्यायाधीश, कानपुर-नगर

:x:- वेतन प्रमाण-पत्र -:x:

प्रमाणित किया जाता है कि श्री/श्रीमती/कु अनुगया पुठडीर,
जो जनपद न्यायालय, कानपुर-नगर में अपर सिविल जज (J.J.) के पद पर कार्यरत
हैं, इनका मूल वेतन रूपया 9000 = 00, ग्रेड वेतन रु. NIL = 00 एवं
अन्य भत्ते आदि मिलाकर सकल धनराशि रु. 25042 = 00 है।

कटौती के रूप में भविष्य निधि रूपया NIL = 00, अग्रिम रु. NIL
सामूहिक धीमा रु. 60 = 00 तथा अन्य NIL के
उपरान्त शुद्ध धनराशि रु. 24982 = 00 आहरित कर रही हैं।

आहरण एवं प्रमाणित अधिकारी
जनपद न्यायालय, कानपुर-नगर
जनपद एवं सत्र न्यायालय, कानपुर-नगर

Self attested
Anwarul
Pasha

Request-98

तारीख Date	विवरण Particulars	चेक संख्या Cheque No.	निकाली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balance
07/06/2009	POS PURCHASE REMOTE ONB	11320404	1,493.00		17,491.57
09/06/2009	ATM CASH WITHDRAWAL FRCB	0586544E	4,000.00		13,491.57
08/06/2009	To Ctg SHRASTHI MARKETING	00663410E	12,000.00		1,491.57

Self attested
Anurag
Pandey

Registered Post

From,

Joint Registrar (M),
High Court of Judicature at
Allahabad.

To,

The Deputy Registrar, (Budget)
High Court of Judicature at
Allahabad.

36

No. 1099 /IV-3321/Admin A-1 Sec./ Dated: 24-1-09.

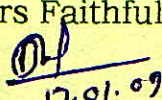
Subject: Regarding sanction of medical Reimbursement claim amounting to Rs.24,760=00 to Smt. Anuradha Pundir, Metropolitan Magistrate, Kanpur Nagar.

Sir,

I am directed to send herewith a copy of ~~sanction~~ order of District Judge, Kanpur Nagar dated 03.12.2008, regarding ^{ing} sanction of medical reimbursement claim, amounting to Rs.24,760=00 ^{to} Smt. Anuradha Pundir, Metropolitan Magistrate, Kanpur Nagar, incurred in her treatment for information and necessary action.

Encl: As above

Yours Faithfully


17.01.09
Joint Registrar.

J. R. (M)
Approved
May Issue?
17.1.09

17-01-09

संख्या:

दिनांक:

आदेश

31/12/08
12-1-09

श्रीमती अनुराधा पुण्डीर, एम०एम० द्वितीय, जनपद न्यायालय कानपुर नगर ने अपनी स्वयं के चिकित्सा उपचार में हुये व्यय की प्रतिपूर्ति का दावा कुल रू० 34,268.98 का मुख्य चिकित्सा अधीक्षक, यू०एच०एम०, जिला चिकित्सालय, कानपुर-नगर के कार्यालय में प्रस्तुत किया था। मुख्य चिकित्सा अधीक्षक, यू०एच०एम०, जिला चिकित्सालय, कानपुर-नगर द्वारा श्रीमती अनुराधा पुण्डीर का प्रतिपूर्ति दावा कुल रू० 24,760/- (चौबीस हजार सात सौ साठ) मात्र की भुगतान हेतु संस्तुति प्रदान की गयी है। श्रीमती पुण्डीर का दावा रूपया 40,000/- से कम होने के कारण उसका निस्तारण कार्यालयाध्यक्ष स्तर से किया जाना है।

अतः मै, सुभाष चन्द्र, जनपद न्यायाधीश, कानपुर-नगर, शासनादेश संख्या- 1209/पाँच-6-2004-294/98-टीसी०, दिनांक 09.8.2004 के पैरा-2 के प्राविधानों के अनुसार श्रीमती पुण्डीर, एम०एम० द्वितीय, जनपद न्यायालय, कानपुर-नगर को स्वयं की चिकित्सा उपचार में हुये व्यय की प्रतिपूर्ति के रूप में कुल रू० 24,760/- (चौबीस हजार सात सौ साठ) मात्र की स्वीकृति प्रदान करता हूँ।

उपर्युक्त व्यय चालू वित्तीय वर्ष 2008-2009 के आय-व्यय के अनुदान संख्या 042 के अन्तर्गत लेखा शीर्षक 2014-न्याय प्रशासन-आयोजनेत्तर-108-दण्ड न्यायालय-03-जिला एवं सत्र न्यायाधीश, 49-चिकित्सा व्यय के नामे डाला जायेगा।

जनपद न्यायाधीश,
कानपुर-नगर।

संख्या 1271/लेखा/कानपुर-नगर: दिनांक: 03.12.2008 ई०

प्रतिलिपि निम्नलिखित को सूचनार्थक एवं आवश्यक कार्यवाही हेतु प्रेषित:-

1. महानिबन्धक, माननीय उच्च न्यायालय, इलाहाबाद।
2. महालेखाकार, उत्तर प्रदेश, इलाहाबाद।
3. कोषाधिकारी, कानपुर-नगर।
4. प्रभारी अधिकारी, लेखा अनुभाग, जनपद न्यायालय, कानपुर-नगर।

जनपद न्यायाधीश,
कानपुर-नगर।
District Judge
Kannur-Nagar

4367
S.O. Admin. H/A

J.R(M)
11-12-08

Admit
13-1-09

Santlal
11-12-08
W.O. Encl

568
12-08

(13)
JRC(M)
W.O. Encl

DEC 2008

24-7-08
Encl ③

12024

Request-98

File No. IV/3321
Serial No. 98

8-8-08

प्रेषक:

अनुराधा पुण्डीर
महानगर मजिस्ट्रेट, कक्ष संख्या -02,
कानपुर नगर ।

8-8-08

प्रेषित:

श्री बेचे लाल
संयुक्त निबन्धक,
माननीय उच्च न्यायालय, इलाहाबाद ।

Seen by Hon'ble M.P.
Murtaza, J. on 1.9.08

द्वारा: श्रीमान जनपद न्यायाधीश,
कानपुर नगर ।

विषय: हैंडीकेम (सोनी) के क्रय किये जाने के सम्बन्ध में माँगी गयी अतिरिक्त जानकारी।

महोदय,

मेरे द्वारा हैंडीकेम (सोनी) के क्रय किये जाने के सम्बन्ध में आपके पत्रांक संख्या -७०३८ / IV-३३२१ / एडमिन. (ए) दिनांकित २६-०५-२००८ के द्वारा मेरे वेतन के विषय में अतिरिक्त जानकारी चाही गयी है ।

अतः मैं अपने वेतन प्रमाण पत्र की प्रमाणित मूल प्रति एवम् अभिस्वीकृति, आयकर विवरण सन् २००७-२००८ की स्वप्रमाणित प्रति इस पत्र के साथ प्रेषित कर रही हूँ ।

03
2768
So. Admin. H/A

J.R.(M)

23-7-08

दिनांक: १९-०७-२००८

भवदीया

Anuradha Punjier

(अनुराधा पुण्डीर)

महानगर मजिस्ट्रेट, कक्ष संख्या -02,
कानपुर नगर ।

संलग्नक-उपरोक्त कथनानुसार

(१) मूल वेतन प्रमाण पत्र की मूल प्रति एवम्

(२) अभिस्वीकृति, आयकर विवरण सन् २००७-२००८ की स्वप्रमाणित प्रति ।

A.K.S
19-8-08

KANPUR-NAGAR JUDGESHIP

No. 1175 / I

Dated: Kanpur-Nagar; July 19, 2008.

Forwarded to Sri Bechey Lal, Joint Registrar

Hon'ble High Court of Judicature at Allahabad.

District Judge,
Kanpur-Nagar

जनपद न्यायाधीश

कानपुर-नगर

Request-98

कार्यालय जनपद न्यायाधीश, कानपुर नगर।

वेतन - प्रमाण पत्र

प्रमाणित किया जाता है कि श्रीमती अनुराधा पुण्डरीर, जी कि जनपद न्यायालय में महा नगर मजिस्ट्रेट के पद पर कार्यरत हैं। इनका मूल वेतन रु 9,000/= एवं अन्य भत्ते मिला कर सकल राशि रु 20,035=00 है। कटौती के अ में सामूहिक बीमा रु 60=00 के उपरान्त शुद्ध धनराशि रु 19,975=00 आहरित कर रही हैं।

प्रभारी जनपद न्यायाधीश, 25-6-09

कानपुर नगर।

DISTRICT JUDGE
KANPUR-NAGAR.

FORM No. 16

[See Rule 31 (1) (a)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source from income chargeable under the head "Salaries"

Cert. No.

Name & address of the Employer <u>District Judge,</u> <u>Kanpur Nagar</u>		Name & designation of the Employee <u>Smt. Anuradha Punetha</u> <u>J-6, Circuit House,</u> <u>Kanpur Nagar</u>	
PAN No. of the Deductor <u>ABRPC 8916 H</u>	TAN No. of the Deductor <u>KNPD 01286 F</u>	PAN No. of the Employee	
Acknowledgement Nos. of all quarterly statements of TDS under sub-section (3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site		PERIOD	Assessment Year
Quarter	Acknowledgement No.	From	To
		01-04-2006	31-03-2007
			2007-08

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED :

1. GROSS SALARY			
(a) Salary as per provisions contained in section 17(1)	Rs. 142453=00		
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	Rs. X		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Rs. X		
(d) Total		Rs. 142453=00	
2. LESS: ALLOWANCE TO THE EXTENT EXEMPT UNDER SECTION 10			
Allowance	Rs.		
R.O.A., M.A., S.A.	4114200		
3. BALANCE (1-2)		Rs. 138339=00	
4. DEDUCTIONS :			
(a) Entertainment allowance	Rs.		
(b) Tax on Employment	Rs.		
5. AGGREGATE OF 4 (a) & (b)	Rs. X		
6. INCOME CHARGEABLE UNDER THE HEAD SALARIES (3-5)			Rs. 138339=00
7. ADD : ANY OTHER INCOME REPORTED BY THE EMPLOYEE			Rs. X
	Rs.		
8. GROSS TOTAL INCOME (6+7)			Rs. 138339=00
9. DEDUCTIONS UNDER CHAPTER VI-A			Rs. X
(A) sections 80C, 80CCC and 80 CCD		Gross Amount	Deductible Amount
(a) Section-80C			
(i) G.I.S.		Rs. 1080=00	
(ii)		Rs.	
(iii)		Rs.	
(iv)		Rs.	
(v)		Rs.	
(vi)		Rs.	
(b) section 80CCC			Rs. 1080=00
(c) section 80CCD			Rs. X

Notes: 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees.
2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD, shall not exceed one lakh rupees

X Self attested
Anuradha Punetha

(B) other sections (e.g., 80E, 80G, etc.) under Chapter VI-A		Gross Amount	Qualifying amount	Deductible Amount
(a) section		Rs. /	Rs. /	Rs. /
(b) section		Rs. /	Rs. /	Rs. /
(c) section		Rs. /	Rs. /	Rs. /
(d) section		Rs. /	Rs. /	Rs. /
(e) section		Rs. /	Rs. /	Rs. /
10. AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHAPTER VI-A				Rs. 1080=00
11. TOTAL INCOME (8-10)	Rs. 137259=00			Rs. 137259=00
12. TAX ON TOTAL INCOME	Rs. 226=00			Rs. 226=00
13. Surcharge (on tax computed at S.No. 12)				Rs. X
14. Education Cess @ 2% on (tax at S.No. 12 plus surcharge at S.No. 13)				Rs. 5=00
15. Tax payable (12+13+14)				Rs. 231=00
16. Relief under section 89 (attach details)				Rs. X
17. Tax payable (15-16)				Rs. 231=00
18. LESS : (a) Tax deducted at source under section 192(1)			Rs. X	Rs. X
(b) Tax paid by the employer on behalf of the employee under section 192(1A) on perquisites under section 17(2)			Rs. X	Rs. X
19. Tax payable/refundable (17 - 18)				Rs. X

DETAILS OF TAX DEDUCTED & DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT :
(The Employer is to provide transaction-wise details of tax deducted and deposited)

S. No.	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total tax deposited Rs.	Cheque/DD No. (if any)	BSR Code of Bank branch	Date on which tax deposited (dd/mm/yy)	Transfer voucher/Challan Identification No.
1.				230=00		Treasury Kanpur Nagar	20-3-2007	A0040
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.				230=00				

I, Subhash Chandra son/daughter of working in the capacity of D.S. Kanpur Nagar (designation) do hereby certify that a sum of Rs. 230/= (Rupees Two Hundred Thirty only) (in words) has been deducted at source and paid to the credit of the Central Government; I further certify that information given above is true and correct based on the books of accounts, documents and other available records.

Signature of the person responsible for deduction of tax

Place Kanpur Nagar
 Dated 26-04-2007

Full Name Subhash Chandra
 Designation DISTRICT JUDGE
KANPUR-NAGAR

Handwritten signature and notes in blue ink at the bottom left corner.

Handwritten checkmark at the bottom center.

Request-98

FORM No. 16

[See Rule 31 (1) (a)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source from income chargeable under the head "Salaries"

Cert. No.

Name & address of the Employer <u>District Judge,</u> <u>Kamrup Nagas</u>	Name & designation of the Employee <u>Smt. Anuradha Pundin</u> <u>S-6 Circuit House, Kamrup</u> <u>Nagas</u>
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PAN No. of the Deductor <u>ABRPC 8916H</u>	TAN No. of the Deductor <u>KNPD51286F</u>	PAN No. of the Employee <u>AQGPP 0304C</u>
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Acknowledgement Nos. of all quarterly statements of TDS under sub-section (3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site	PERIOD	Assessment Year
Quarter	From	To
	01 04 2008	31 03 2009
		2008-2009

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED :

1. GROSS SALARY			
(a) Salary as per provisions contained in section 17(1)	Rs. 24275=00		
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	Rs.x.....		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Rs.x.....		
(d) Total		Rs. 24275=00	
2. LESS : ALLOWANCE TO THE EXTENT EXEMPT UNDER SECTION 10-24 (G)			
Allowance	Rs.		
S.A.M.E., R.O.-A.	12000=00		
3. BALANCE (1-2)		Rs. 23075=00	
4. DEDUCTIONS :			
(a) Entertainment allowance	Rs.		
(b) Tax on Employment	Rs.		
5. AGGREGATE OF 4 (a) & (b)	Rs.x.....		
6. INCOME CHARGEABLE UNDER THE HEAD SALARIES (3-5)			Rs. 23075=00
7. ADD : ANY OTHER INCOME REPORTED BY THE EMPLOYEE			Rs.x.....
			Rs. 23075=00
8. GROSS TOTAL INCOME (6+7)			Rs. 23075=00
9. DEDUCTIONS UNDER CHAPTER VI-A			Rs.x.....
(A) sections 80C, 80CCC and 80 CCD		Gross Amount	Deductible Amount
(a) Section 80C			
(i) G.S.		Rs. 720=00	
(ii) LIC		Rs. 10,000=00	
(iii) LIC		Rs. 20,000=00	
(iv)		Rs.	
(v)		Rs.	
(vi)		Rs.	
(b) section 80CCC		Rs.	Rs. 36720=00
(c) section 80CCD		Rs.	Rs.x.....

Notes : 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees.
2. Aggregate amount deductible under the three sections, i.e., 80 C, 80CCC and 80CCD, shall not exceed one lakh rupees

X

(B) other sections (e.g., 80E, 80G, etc.) under Chapter VI-A		Gross Amount	Qualifying amount	Deductible Amount
(a) section		Rs. /	Rs. /	Rs. /
(b) section		Rs. /	Rs. /	Rs. /
(c) section		Rs. /	Rs. /	Rs. /
(d) section		Rs. /	Rs. /	Rs. /
(e) section		Rs. /	Rs. /	Rs. /
10. AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHAPTER VI-A				Rs. 307200.00
11. TOTAL INCOME (8-10)				Rs. 199455.00
12. TAX ON TOTAL INCOME				Rs. 10391.00
13. Surcharge (on tax computed at S.No. 12)				Rs. X
14. Education Cess @ 2% on (tax at S.No. 12 plus surcharge at S.No. 13)				Rs. 208.00
15. Tax payable (12+13+14)				Rs. 10703.00
16. Relief under section 89 (attach details)				Rs. X
17. Tax payable (15-16)				Rs. 10703.00
18. LESS : (a) Tax deducted at source under section 192(1)				Rs. 10703.00
(b) Tax paid by the employer on behalf of the employee under section 192(1A) on perquisites under section 17(2)				Rs. NIL
19. Tax payable/refundable (17 - 18)				Rs. NIL

DETAILS OF TAX DEDUCTED & DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT :

(The Employer is to provide transaction-wise details of tax deducted and deposited)

S. No.	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total tax deposited Rs.	Cheque/DD No. (if any)	BSR Code of Bank branch	Date on which tax deposited (dd/mm/yy)	Transfer voucher/Challan Identification No.
1				10705.00		Treasury Kanpur Nagar	14-3-08	16021
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12				10705.00				

I, Surbhesh Chandra son/daughter of working in the capacity of D.I., Kanpur Nagar (designation) do hereby certify that a sum of Rs. 10705.00 [Rupees Ten Thousand Seven Hundred Five only] (in words) has been deducted at source and paid to the credit of the Central Government. I, further certify that information given above is true and correct based on the books of accounts, documents and other available records.

Signature of the person responsible for deduction of tax

Place Kanpur Nagar
Dated 25-4-08

Full Name Surbhesh Chandra
Designation DISTRICT JUDGE
KANPUR-NAGAR

