

Salary Statement of Sri Surendra Pal Singh, Addl. District & Session Judge, Mohammdi, Lakhimpur-Kheri . F.Y. 2019-20

MONTH	Basic Pay	DA	Interim Relief	M.A	S.A	R.O.A	Gross	G.I.S	I.T	T.D	Net Pay	V.NO./Date
Aug-19(25D)	41573	64022	12472	806	2500	242	121615	400	20000	20400	101215	4A/04-10-19
Sep-19	51550	79387	15465	1000	3100	300	150802	400	20000	20400	130402	5A/04-10-19
Oct-19	51550	79387	15465	1000	3100	300	150802	400	10000	10400	140402	34A/23-10-19
Nov-19	51550	84542	15465	1000	3100	300	155957	400	10000	10400	145557	42A/16-01-2020
Dec-19	51550	84542	15465	1000	3100	300	155957	400	10000	10400	145557	43A/16-01-2020
Jan-2020	51550	84542	15465	1000	3100	300	155957	400	10000	10400	145557	1A/01-02-2020
Arr. D.A 8/19 to 10/19	-	14467	-	-	-	-	14467	-	-	-	14467	46A/20-02-2020
Feb-2020	51550	84542	15465	1000	3100	300	155957	400	3400	3800	152157	19A/05-03-2020
Grand Total	350873	575431	105262	6806	21100	2042	1061514	2800	83400	86200	975314	

लेखक का हस्ताक्षर  
 27/04/22  
 वरिष्ठ कोषाधिकारी  
 6/7/22

# 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

<b>Name &amp; address of the Employer</b> DISTRICT JUDGE LAKHIMPUR KHERI CIVIL COURT  CIVIL COURT  LAKHIMPUR  DISTT. LAKHIMPUR-KHERI 262701		<b>Name &amp; designation of the Employee</b> SURENDRA PAL SINGH		
PAN/GIR No. AFOPK0346J	TAN LKND06299G	PAN/GIR No. AVFPS4530B		
CIT (TDS)		Assessment Year 2020-21	Period	
CIT TDS BAREILLY 243001			From 01-04-2019	To 31-03-2020

### Summary of tax deducted at source

Quarter	Receipt No. of original statements of TDS under sub section (3) of section 260	Amount of tax deducted in respect of the employee	Amount of tax deposited remitted in respect of the employee
		0	0
1		0	0
2	QTHUMYTF	50000	50000
3	QTXRQROF	33400	33400
4	QTZIKFLD	83400	83400
		83400	83400

## PART B

### 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.	1061514.00	
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	Rs.		
(c) Profit in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Rs.		
(d) Total		Rs. 1061514.00	
2. LESS : ALLOWANCE TO THE EXTENT EXEMPT UNDER SECTION 10			
Other Allowance	Rs.	23142.00	
	Rs.		
	Rs.	Rs. 23142.00	
3. BALANCE (1-2)		Rs. 1038372.00	
4. DEDUCTIONS :			
(a) Standard Deduction	Rs.	50000.00	
(b) Entertainment allowance	Rs.		
(c) Tax on Employment	Rs.		
5. AGGREGATE OF 4 (a), (b) and (c)	Rs.	50000.00	
6. INCOME CHARGEABLE UNDER THE HEAD SALARIES (3-5)			Rs. 988372.00
7. ADD : ANY OTHER INCOME REPORTED BY THE EMPLOYEE	Rs.		
	Rs.		
	Rs.		
	Rs.		Rs. 0.00



8. GROSS TOTAL INCOME (6+7) Rs. 988372.00

9. DEDUCTIONS UNDER CHAPTER VIA

(A) Section 80C, 80CCC and 80CCD

(a) Section 80C

(i) PPF

(ii) LIC

(iii) GIS

(iv)

(v)

(vi)

(b) Section 80CCC

(c) Section 80CCD

Gross Amount

100000.00

11840.00

2400.00

0.00

Deductible Amount

0.00

(B) Other Sections (for e.g., 80E, 80G etc.) under Chapter VIA

Gross Amount

Qualifying Amount

Deductible Amount

	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Rs. ....	Rs. ....	Rs. ....
(b)	Rs. ....	Rs. ....	Rs. ....
(c)	Rs. ....	Rs. ....	Rs. ....
(d)	Rs. ....	Rs. ....	Rs. ....

10. AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHAPTER VIA Rs. 130000.00

11. TOTAL INCOME (8-10) Rs. 838372.00

12. TAX ON TOTAL INCOME Rs. 80174.00

13. Rebate u/s 87 A Rs. 0.00

14. Tax Payable Rs. 80174.00

15. Education cess (on tax computed at S. No. 14) Rs. 3207.00

16. Tax Payable (14+15) Rs. 83381.00

17. Relief under Section 89 (attach details) Rs. ....

18. Tax payable (16-17) Rs. 83381.00

I, PRAVEEN KUMAR SINGH

working in the capacity of DDO

Rupees Eighty Three Thousand Four Hundred Only

to the credit of the Central Government. I, further certify that information given above is true and based on the books of accounts, documents and other available records.

son/daughter of SHRI

(designation) do hereby certify that a sum of Rs. 83400.00

(in words) has been deducted at source and paid

Signature of the person responsible for deduction of tax

आलम एव बिसरग अधिकारी

Place DISTT. LAKHIMPUR-KHERI

Dated 30-04-2020

Full Name PRAVEEN KUMAR SINGH

Designation DDO

## ANNEXURE - A

### DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ENTRY

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

S.No	Tax Deposited in respect of the employee (Rs.)	Book identification number (BIN)		
		Receipt no of form No. 24G	DDO Sequence No in the Book Adjustment Mini Statement	Date on which Tax deposited (dd/mm/yyyy)
		1033709	04031	31-10-19
1	50000	1052537	04031	31-01-20
2	20000	2055274	04031	29-02-20
3	10000	3058506	04031	31-03-20
4	3400			
	<u>83400</u>			

*प्रवेण एव वितरण अधिकारी*  
*के.पि.के. न्यायाधीश*  
Signature of the person responsible  
for deduction of tax  
28-7-2020

Full Name **PRAVEEN KUMAR SINGH**  
Designation **DDO**

## ANNEXURE - B

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

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

S.No	Tax Deposited in respect of the employee (Rs.)	Challan identification number (CIN)		
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number
1				

Signature of the person responsible  
for deduction of tax

Full Name  
Designation



# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the date of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year  
2020-21**

PAN AVFPS4530B

Name SURENDRA PAL SINGH

Address e-1, 243 Badli Awas Yojana Medauri Colony, Rasulabad, Allahabad, UTTAR PRADESH, 211004

Status Individual

Form Number

ITR-1

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

647798750151020

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		838770
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	83381
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	83381
	Taxes Paid	7	83400
(+)Tax Payable /(-)Refundable (6-7)	8	-20	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(-)Tax Payable /(-)Refundable (11-12)	13	0
Accrued Income & Tax Detail	Accrued Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 15-10-2020 15:16:52 from IP address 117.254.61.74 and verified by

SURENDRA PAL SINGH

having PAN AVFPS4530B on 15-10-2020 15:17:24 from IP address 117.254.61.74 using

Electronic Verification Code 6N2EMRLC7I generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



# LIFE INSURANCE

Aditya Birla Sun Life Insurance Company Limited



**ADITYA BIRLA  
CAPITAL**

PROTECTING INVESTING FINANCING ADVISING

**DUPLICATE COPY**

Dear SURENDRA PAL SINGH,  
Thank you for choosing Aditya Birla Sun Life Insurance Company Limited as your preferred insurance partner for securing your family's future. Your premium amount of ₹ 5,920.00 has been received. The details are as follows:

**SURENDRA PAL SINGH**

A-1243 BADRI AWAS YOJANA  
MILHDAURI COLONY RASULI ABAD  
ALLAHABAD  
211002

State Code: 09  
Customer GSTIN:

RENEWAL PREMIUM	₹ 5,789.74
12.50% of Premium Rs. 723.72	
CGST (9.00%)	₹ 65.13
SGST (9.00%)	₹ 65.13
<b>Total Amount:</b>	<b>₹ 5,920.00</b>
Amount in Words: Rupees Five Thousand Nine Hundred Twenty only	

Receipt No.: 64888868  
Payment received from: SURENDRA PAL SINGH  
Owner Name: SURENDRA PAL SINGH  
Policy / Premium Paying Term: 10 Years.  
Policy No.: 006898506 Plan name:  
Payment: ₹ 5,920.00/ CASH  
Remark:  
Requirements for revival if any:

SAC Code : 997132  
SAC Desc : Life Insurance Services  
Modal Premium and Mode: ₹ 5920.02, Semi Annual  
Next Due Date : 30/11/2019

Insurance Advisor: 002533 AB Insurance Brokers Pvt Ltd  
Date: 3 0 0 5 2 0 1 9 Time: 02:08

Branch Name & Address: First floor Shiv Mahima Complex, M G Marg, Civil Lines, Allahabad Allahabad District, Uttar Pradesh 211001  
State Code: 09  
Supplier GSTIN: 09AABCB4623J1ZQ



### Useful facts

- For premium received vide local cheque or demand drafts before 3:00 pm, NAV, of same day will be applied and premium received vide local cheque or demand drafts received after 3:00 pm, the NAV of the next business day will be applicable.
- For premium received vide outstation cheques or demand drafts, the NAV of the day on which the cheques or demand drafts are realised and we receive the credit in our bank account will be applied.
- Payment received in excess of amount due shall be treated as top-up premium only if submitted along with the prescribed form for top up subject to policy conditions. Any excess amount not meeting the top up condition/s shall be held in deposit until due.
- The NAV for the excess top-up premium remitted, for which there is an increased sum assured, would be given as on the final underwriting date to issue the top-up sum assured.
- Advance premium collected will be accounted on respective due dates and unitized (In ULIP plans issued after July 2006) accordingly. No interest will be payable on advance premium.
- For Application under Consideration, the Insurance Cover shall commence after the said Application form for Insurance has been examined and accepted by ABSLI, this shall be communicated separately to you. The prevailing NAV as on date of acceptance/commencement of risk will be applicable.
- W.e.f 1st July 2017, GST will be levied on Life Insurance Premium as per the applicable tax rates.
- Any sum paid on an insurance policy with Aditya Birla Sun Life Insurance Company Limited would be eligible for applicable tax benefits, under the Income Tax Act 1961, as amended from time to time. Deduction under Section 80C of the Income Tax Act 1961 would be available only in the financial year in which the premium has been paid subject to other conditions mentioned prescribed therein. For specific suitability, you are requested to consult your tax advisor.

### Verify the following details for smooth maturity and claim processing

- Your signature, name and date of birth in the policy document
- Updated Mobile no., email id, bank details and aadhar no. (mandatory by IRDAI)
- Premium payment term chosen
- Ensure the nomination / appointee section is updated

### Easy premium payment options

NACH/Direct Submit the duly completed NACH/Direct form and an original cancelled cheque with MICR code at your nearest Branch Office

Net banking - To make payments online, visit our website [www.adityabirlasunlifeinsurance.com](http://www.adityabirlasunlifeinsurance.com) (Over 55 banks to choose from)

### Register your Email-ID

Visit [www.adityabirlasunlifeinsurance.com](http://www.adityabirlasunlifeinsurance.com), download the 'Policy Service Request Form', submit the duly completed form at your nearest branch office and enjoy the following benefits: • Instant access to policy updates • Paperless record of all your policies

Aditya Birla Sun Life Insurance Company Limited  
(Formerly known as Birla Sun Life Insurance Company Limited)  
Write to us at: Customer Service, Aditya Birla Sun Life Insurance Company Limited, G Con Tower  
Park, 6th Floor, Kasar Wadavali, Ghodbunder Road, Thane - 400601.  
Regd Office: One Indiabulls Centre, Tower 1, 16th Floor, Jupiter Mill Compound,  
841, Senapati Bapat Marg, Elphinstone Road, Mumbai - 400013  
+91 22 6723 9100 | [care.lifeinsurance@adityabirlacapital.com](mailto:care.lifeinsurance@adityabirlacapital.com) | [adityabirlasunlifeinsurance.com](http://adityabirlasunlifeinsurance.com)  
| CIN: U99999MH2000PLC128110 | Regn. No.: 109.

Contact Us:  
1-800-470-7000  
[adityabirlacapital.com](http://adityabirlacapital.com)



# LIFE INSURANCE

Aditya Birla Sun Life Insurance Company Limited



**ADITYA BIRLA  
CAPITAL**

PROTECTING INVESTING FINANCING ADVISING

**CLIENT COPY**

Dear SURENDRA PAL SINGH,

Thank you for choosing Aditya Birla Sun Life Insurance Company Limited as your preferred insurance partner for securing your family's future. Your premium amount of ₹ 5,920.00 has been received. The details are as follows:

SURENDRA PAL SINGH

A-1243 BADRI AWAS YOJANA  
MEHDAURI COLONY RASULABAD  
ALLAHABAD  
211002

State Code: 09  
Customer GSTIN:

Advanced Premium (Includes GST)	₹ 5,920.00
Total Amount:	₹ 5,920.00
Amount in Words: Rupees Five Thousand Nine Hundred Twenty only	

Receipt No.: 66981887

Payment received from: SURENDRA PAL SINGH

Owner Name: SURENDRA PAL SINGH

Policy / Premium Paying Term: 10 Years.

Policy No.: 006898506 Plan name:

Payment: ₹ 5,920.00/ CASH

Remark:

Requirements for revival if any:

Insurance Advisor: 002533 AB INSURANCE BROKERS  
PVT LTD

Date: 11/11/2019 Time: 12:06

Branch Name & Address: First floor Shiv Mahima Complex, M G  
Marg, Civil Lines, Allahabad Allahabad District, Uttar Pradesh 211001

State Code: 09

Supplier GSTIN: 09AABCB4623J1ZQ

SAC Code : 997132

SAC Desc : Life Insurance Services

Modal Premium and Mode: ₹ 5920.02, Semi Annual

Next Due Date : 30/11/2019



This receipt is only an acknowledgment of premium payment and is not a GST compliant invoice, which will be shared separately.

**Useful facts**

- |  |   |
|--|---|
| <ol style="list-style-type: none"> <li>For premium received vide local cheque or demand drafts before 3:00 pm, NAV, of same day will be applied and premium received vide local cheque or demand drafts received after 3:00 pm, the NAV of the next business day will be applicable.</li> <li>For premium received vide outstation cheques or demand drafts, the NAV of the day on which the cheques or demand drafts are realised and we receive the credit in our bank account will be applied.</li> <li>Payment received in excess of amount due shall be treated as top-up premium only if submitted along with the prescribed form for top up subject to policy conditions. Any excess amount not meeting the top up condition/s shall be held in deposit until due.</li> <li>The NAV for the excess top-up premium remitted, for which there is an increased sum assured, would be given as on the final underwriting date to issue the top-up sum assured.</li> </ol> | <ol style="list-style-type: none"> <li>Advance premium collected will be accounted on respective due dates and unitized (in ULIP plans issued after July 2006) accordingly. No interest will be payable on advance premium</li> <li>For Application under Consideration, the Insurance Cover shall commence after the said Application form for Insurance has been examined and accepted by ABSLI, this shall be communicated separately to you. The prevailing NAV as on date of acceptance/commencement of risk will be applicable.</li> <li>W.e.f 1st July 2017, GST will be levied on Life Insurance Premium as per the applicable tax rates.</li> <li>Any sum paid on an insurance policy with Aditya Birla Sun Life Insurance Company Limited would be eligible for applicable tax benefits, under the Income Tax Act 1961, as amended from time to time. Deduction under Section 80C of the Income Tax Act 1961 would be available only in the financial year in which the premium has been paid subject to other conditions mentioned prescribed therein. For specific suitability, you are requested to consult your tax advisor.</li> </ol> |
|--|---|

**Verify the following details for smooth maturity and claim processing**

- |   |   |
|---|---|
| <ul style="list-style-type: none"> <li>Your signature, name and date of birth in the policy document</li> <li>Updated Mobile no., email id, bank details and aadhar no. (mandatory by IRDAI)</li> </ul> | <ul style="list-style-type: none"> <li>Premium payment term chosen</li> <li>Ensure the nomination / appointee section is updated</li> </ul> |
|---|---|

**Easy premium payment options**

- |  |   |
|--|---|
| <p>NACH/Direct: Submit the duly completed NACH/Direct form and an 'e-mandate' with cheque with MICR code at your nearest Branch Office</p> | <p>Net banking - To make payments online, visit our website <a href="http://www.adityabirlasunlifeinsurance.com">www.adityabirlasunlifeinsurance.com</a> (Over 45 banks to choose from)</p> |
|--|---|

**Register your Email-ID**

Visit [www.adityabirlasunlifeinsurance.com](http://www.adityabirlasunlifeinsurance.com), download the 'Policy Service Request Form', submit the duly completed form at your nearest branch office and enjoy the following benefits: • Instant access to policy updates • Paperless record of all your policies

Aditya Birla Sun Life Insurance Company Limited  
(Formerly known as Birla Sun Life Insurance Company Limited)  
Write to us at: Customer Service, Aditya Birla Sun Life Insurance Company Limited, G Corp Tech Park, 6th Floor, Kasar Wadavali, Ghodbunder Road, Thane - 400601.  
Regd Office: One Indiabulls Centre, Tower 1, 16th Floor, Jupiter Mill Compound, 841, Senapati Bapat Marg, Elphinstone Road, Mumbai - 400013  
+91 22 623 9100 | [care.lifeinsurance@adityabirlacapital.com](mailto:care.lifeinsurance@adityabirlacapital.com) | [adityabirlasunlifeinsurance.com](http://adityabirlasunlifeinsurance.com)  
| CIN: U99999MH2000PLC128110 | Regn. No.: 109

Contact Us:  
1-800-270-7000  
[adityabirlacapital.com](http://adityabirlacapital.com)



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

भारतीय स्टेट बैंक



State Bank of India

Branch: MOHAMDI Code: 747  
P.O. MOHAMDI

Email: sbi.00747@sbi.co.in  
Phone No.: 222429  
IFSC: SBIN0000747

Buss. Hrs: 10:00:00-17:00:00  
MICR: 262002755

Name: Mr. SURENDRA PAL SINGH  
S/D/H/o : OM PRAKASH  
CIF Number : 80215842085  
Account No.: 39089366747  
A/c Type : Public Provident Fund Account  
Address : A-1 243 BADRI AWAS YOJANA  
MEHDAURI COLONY  
RASULABAD ALLAHABAD

MOP: SINGLE  
A/c Opening Dt: 22/01/2020  
Nom Reg No: 0000000285955370  
Customer's PAN: AVFPS4530B  
Date of Issue: 05/02/2020  
FIRST शाखा प्रबन्धक

Branch Manager

Phone No. :  
Email :  
D.O.B. (If Minor):  
PPO Number :

HELP LINE 1800112211



DATE PARTICULARS CHEQUE NO DEBIT CREDIT BALANCE

05.02.20 TRANSFER FROM 140000.00 140000.00 CR  
 010277516060 OF Mr. SURENDRA PAL SINGH  
 AT 00747 MOHAMDI  
 Uncl Bal: 0.00 |Clr Bal: 140000.00 Cr; |+MOD BAL: 0.00

31.03.20 INTEREST CREDIT 1843.00 141843.00 Cr  
 Uncl Bal: 0.00 |Clr Bal: 141843.00 Cr; |+MOD BAL: 0.00  
 09.02.21 CHQ TRFR FROM 000576802 110000.00 251843.00 Cr

010277516060 OF Mr. SURENDRA PAL SINGH  
 AT 00747 MOHAMDI

Uncl Bal: 0.00 |Clr Bal: 251843.00 Cr; |+MOD BAL: 0.00

11.02.21 CHQ TRFR FROM 000576804 25000.00 276843.00 Cr

AT 00747 MOHAMDI

Uncl Bal: 0.00 |Clr Bal: 276843.00 Cr; |+MOD BAL: 0.00

31.03.21 INTEREST CREDIT 10870.00 287713.00 Cr  
 16.02.22 CHQ TRFR FROM 000576826 140000.00 427713.00 Cr

010277516060 OF Mr. SURENDRA PAL SINGH  
 AT 00747 MOHAMDI

Uncl Bal: 0.00 |Clr Bal: 427713.00 Cr; |+MOD BAL: 0.00

CIF = Customer Information File/ग्राहक सूचना फाइल

Clos = Closure/समाप्ती

Coll = Collection/समाहरण

Comm. = Commission/कमीशन

COR/CORR = Correction/संशोधन

CR = Credit/जमा

Int / In = interest/ब्याज

lon/loan/ऋण

min = Minimum/न्यूनतम

os = Outstanding/बकायाराशि

P&T = Postal Charges/डाक प्रभार

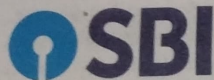
S/D/W/H/o = Son/Daughter/Wife/Husband/पुत्र/पुत्री/पत्नी/पति

tr/trf/xfer = Transfer/अंतरण

txn = Transaction/लेनदेन

Wdl = Withdrawal/आहरण

+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सहवर्ती खाता)



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Branch: MOHAMDI  
P.O. MOHAMDI

Code: 747

Email: sbi.00747@sbi.co.in  
Phone No.: 222429  
IFSC: SBIN0000747

Buss. Hrs: 10:00:00-16:00:00  
MICR: 262002755

Name: SURENDRA PAL SINGH

S/D/H/o : OM PRAKASH

CIF Number : 80215842085

Account No.: 10277516060

A/c Type : SBCHQ-SGSP-PUBIND-DIAMOND

Address : A D J HOUSE NO J 1, NEW CIVIL COURT  
BUILDING  
GOLA ROAD MOHAMMDI

Phone No. :

Email :

D.O.B. (If Minor):

PPD Number :

MOP: SINGLE

A/c Opening Dt: 09/05/2000

Nom Reg No:

Customer's PAN: AVFPS4530B

Date of Issue: 11/01/2021  
CONTINUATION

शाखा प्रबंधक  
BRANCH MANAGER



DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	END BALANCE
				Brought Forward	415004.78 C Cr
06.03.20	AT 00747 MOHANDI NEFT RB10672013489672 RBISOGUPEP			152157.00	567161.78 Cr
16.03.20	LAKHIMPUR KHERI SBIPG ST86239612291XIGOTRN		145.91		567015.87 Cr
16.03.20	16/03/2020 ST8623961229 SBIPG 2003166002621XIGOTRN 399465042921			145.91	567161.78 Cr
20.03.20	AT 04292 ATM SWITCH CENTRE BELAPUR SBIPG ST86378577041XIGOTRN		120.70		567041.08 Cr
20.03.20	20/03/2020 ST8637857704 SBIPG 2003166002621XIGOTRN 399465042921			120.70	567161.78 Cr
25.03.20	AT 04292 ATM SWITCH CENTRE BELAPUR INTEREST CREDIT			3413.00	570574.78 Cr
26.03.20	SBIPG 200011482630airtel1/del/prepaid 26/03/2020 200011482630		648.00		569926.78 Cr
31.03.20	NEFT RB10922047637809 RBISOGUPEP JAWAHAR BHAWAN T			44392.00	614318.78 Cr
13.04.20	SBIPG 010480001708miPayU 13/04/2020 010480001708		599.00		613719.78 Cr
13.04.20	NEFT RB11052073120083 RBISOGUPEP LAKHIMPUR KHERI			145557.00	759276.78 Cr
15.04.20	CASH WITHDRAMAL BY CHQ PAID TO SURESH CHAND AT 00747 MOHANDI	000576777	40000.00		719276.78 Cr

Sri Surendra Pal Singh, Addl. District & Session Judge, Mohammdi, Kheri. F.Y 2020-21

Month	Basic pay	D.A.	I.R./H.R.A.	M.A.	Sum. A	Res. A	Gross	N.P.S.	G.I.S.	Incom Tax	Total Ded.	Net Pay	V. No./ Date
Mar-2020	51550	84542	15465	1000	3100	300	155957	-	400	10000	10400	145557	27A 13.04.2020
Apr-2020	51550	84542	15465	1000	3100	300	155957	-	400	10000	10400	145557	25A 06.05.2020
May-2020	51550	84542	15465	1000	3100	300	155957	-	400	10000	10400	145557	17A 01.06.2020
Jun-2020	51550	84542	15465	1000	3100	300	155957	-	400	10000	10400	145557	51A 30.06.2020
Jul-2020	51550	84542	15465	1000	3100	300	155957	-	400	10000	10400	145557	19A 05.08.2020
Aug-2020	52780	86559	15834	1000	3100	300	159573	-	400	10000	10400	149173	1A 01.09.2020
Sep-2020	52780	86559	15834	1000	3100	300	159573	13934	400	10000	24334	135239	4A 01.10.2020
Oct-2020	52780	86559	15834	1000	3100	300	159573	13934	400	10000	24334	135239	26A 07.11.2020
Nov-2020	52780	86559	15834	1000	3100	300	159573	13934	400	10000	24334	135239	3A 01.12.2020
Dec-2020	52780	86559	15834	1000	3100	300	159573	13934	400	10000	24334	135239	19A 04.01.2021
Jan-2021	52780	86559	15834	1000	3100	300	159573	13934	400	50000	64334	95239	51A 29.01.2021
Feb-2021	52780	86559	15834	1000	3100	300	159573	13934	400	136100	150434	9139	24A 10.03.2021
<b>Total</b>	<b>627210</b>	<b>1028623</b>	<b>188163</b>	<b>12000</b>	<b>37200</b>	<b>3600</b>	<b>1896796</b>	<b>83604</b>	<b>4800</b>	<b>286100</b>	<b>374504</b>	<b>1522292</b>	

केस अड्डरक विवरण वर डोमबल

वरिष्ठ कोषाधिकारी

6/7/22



# 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

<u>Name &amp; address of the Employer</u> DISTRICT JUDGE LAKHIMPUR KHERI CIVIL COURT  CIVIL COURT  LAKHIMPUR  DISTT. LAKHIMPUR-KHERI 262701		<u>Name &amp; designation of the Employee</u> SURENDRA PAL SINGH	
PAN/GIR No. AFOPK0346J	TAN LKND06299G	PAN/GIR No. AVFPS4530B	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period</b>
CIT TDS BAREILLY 243001		2021-22	<b>From</b> 01-04-2020
			<b>To</b> 31-03-2021

### Summary of tax deducted at source

Quarter	Receipt No. of original statements of TDS under sub section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited remitted in respect of the employee
1	QUBEEWZB	40000	40000
2	QUDQDNQD	20000	20000
3	QUGHQHID	30000	30000
4	QUJMPRVF	196100	196100
		<b>286100</b>	<b>286100</b>

## PART B

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

A. Whether opting for taxation u/s 115BAC?	No
1. GROSS SALARY	
(a) Salary as per provisions contained in section 17(1)	Rs. 1896796.00
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	Rs. ....
(c) Profit in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Rs. ....
(d) Total	Rs. 1896796.00
2. LESS : ALLOWANCE TO THE EXTENT EXEMPT UNDER SECTION 10 <i>Sumptuary, Petrol, &amp; R O Allowances, Other</i>	Rs. 40800.00
	Rs. ....
	Rs. 40800.00
	Rs. 1855996.00
3. BALANCE (1-2)	
4. DEDUCTIONS :	
(a) Standard Deduction	Rs. 50000.00
(b) Entertainment allowance	Rs. ....
(c) Tax on Employment	Rs. ....
	Rs. 50000.00
5. AGGREGATE OF 4 (a), (b) and (c)	
6. INCOME CHARGEABLE UNDER THE HEAD SALARIES (3-5)	Rs. 1805996.00
7. ADD : ANY OTHER INCOME REPORTED BY THE EMPLOYEE	Rs. ....
	Rs. ....
	Rs. ....

SURENDRA PAL SINGH-Form 16-Page 1 of 3

8. GROSS TOTAL INCOME (6+7)	Rs. ....	Rs. 0.00
9. DEDUCTIONS UNDER CHAPTER VIA		Rs. 1805996.00
(A) Section 80C, 80CCC and 80CCD		
(a) Section 80C	Gross Amount	Deductible Amount
(i) PPF	135000.00	
(ii) G I S	4800.00	
(iii) L I C	11840.00	
(iv)		
(v)		
(vi)		
(b) Section 80CCC	0.00	0.00
(c) Section 80CCD		

(B) Other Sections (for e.g., 80E, 80G etc.) under Chapter VIA			
	Gross Amount	Qualifying Amount	Deductible Amount
(a) 80CCD(1B)	Rs. 50000.00	Rs. 50000.00	Rs. 50000.00
(b)	Rs. ....	Rs. ....	Rs. ....
(c)	Rs. ....	Rs. ....	Rs. ....
(d)	Rs. ....	Rs. ....	Rs. ....

10. AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHAPTER VIA	Rs. 200000.00
11. TOTAL INCOME (8-10)	Rs. 1605996.00
12. TAX ON TOTAL INCOME	Rs. 294300.00
13. Rebate u/s 87 A	Rs. 0.00
14. Tax Payable	Rs. 294300.00
15. Education cess (on tax computed at S. No. 14)	Rs. 11772.00
16. Tax Payable (14+15)	Rs. 306072.00
17. Relief under Section 89 (attach details)	Rs. ....
18. Tax payable (16-17)	Rs. 306072.00

I, PRAVEEN KUMAR SINGH son/daughter of SHRI  
working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 286100.00  
Rupees Two Lakh Eighty Six Thousand One Hundred 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 based on the books of accounts,  
documents and other available records.

Place DIST. LAKHIMPUR-KHERI

Dated 30-04-2021

Full Name

Designation

Signature of the person responsible  
for deduction of tax  
PRAVEEN KUMAR SINGH

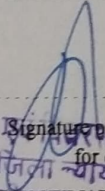


## ANNEXURE - A

### DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ENTRY

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

S.No	Tax Deposited in respect of the employee (Rs.)	Book identification number (BIN)		
		Receipt no of form No. 24G	DDO Sequence No in the Book Adjustment Mini Statement	Date on which Tax deposited (dd/mm/yyyy)
1	10000	1000627	04031	30-04-20
2	10000	4003143	04031	31-05-20
3	20000	4006032	04031	30-06-20
4	10000	6017928	04031	31-08-20
5	10000	2020815	04031	30-09-20
6	10000	0031019	04031	31-10-20
7	10000	1035095	04031	30-11-20
8	10000	0038037	04031	31-12-20
9	60000	2050765	04031	31-01-21
10	136100	3058812	04031	31-03-21
	286100			

  
Signature of the person responsible for deduction of tax  
Full Name **PRAVEEN KUMAR SINGH**  
Designation **DDO**

## ANNEXURE - B

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

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

S.No	Tax Deposited in respect of the employee (Rs.)	Challan identification number (CIN)		
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number
1				

Signature of the person responsible for deduction of tax

Full Name  
Designation



इण्डियन ओवरसीज़ बैंक  
Indian Overseas Bank  
आपकी प्रगति का सच्चा साथी  
Good People to grow with

Payment of Direct Tax - Cyber Receipt  
Payment for Challan No-ITNS 280

CIN	BSR Code: 0271852 Tender Date: 06/03/2021 Challan Serial No: 55879
Tax	20000
Surcharge	0
Education Cess	0
Interest	0
Penalty	0
Others	0
Fee	0
Amount	20000.00
Amount in words	Rupees Twenty Thousands Only
Major Code	0021-Income-Tax (Other than Companies)
Minor Code	100-Advance Tax
Assessment Year	2021-22
PAN	AVFPS4530B
Name	SURXXXXA PAL SINGH
Nature Of Payment	

For future reference please quote CIN.



# LIFE INSURANCE

Aditya Birla Sun Life Insurance Company Limited



**ADITYA BIRLA  
CAPITAL**

PROTECTING INVESTING FINANCING ADVISING

CLIENT COPY

Dear SURENDRA PAL SINGH ,

Thank you for choosing Aditya Birla Sun Life Insurance Company Limited as your preferred insurance partner for securing your family's future. Your premium amount of ₹ 5,920.00 has been received. The details are as follows:

SURENDRA PAL SINGH

A 1243 BADRI AWAS YOJANA  
MEHDAURI COLONY RASULABAD  
ALLAHABAD  
211002

State Code:09  
Customer GSTIN:

Advanced Premium(Includes GST) ₹5,920.00

Total Amount: ₹5,920.00

Amount in Words: Rupees Five Thousand Nine Hundred Twenty only

Receipt No.: 63887927

Payment received from: SURENDRA PAL SINGH

Owner Name: SURENDRA PAL SINGH

Policy / Premium Paying Term: 10 Years.

Policy No : 006898506 Plan name:

Payment : ₹5,920.00/ CASH

Remark :

Requirements for revival if any:

Insurance Advisor: 002533 AB INSURANCE BROKERS  
PVT LTD

Date: 1 8 0 5 2 0 2 0 Time: 03:17

Branch Name & Address: Ground Floor, Mohalla Tharvaran Ganj,  
Behind Indian Overseas Bank, Kacheri Road, Lakhimpur Kheri, Kheri  
Uttar Pradesh 262701

State Code: 09

Supplier GSTIN: 09AARCP46231120

SAC Code : 997132

SAC Desc : Life Insurance Services

Modal Premium and Mode: ₹ 5920.02, Semi Annual

Next Due Date : 30/05/2020



This receipt is only an acknowledgment of premium payment and is not a GST compliant invoice, which will be shared separately.

### Useful facts

- For premium received vide local cheque or demand drafts before 3:00 pm, NAV, of same day will be applied and premium received vide local cheque or demand drafts received after 3:00 pm, the NAV of the next business day will be applicable.
- For premium received vide outstation cheques or demand drafts, the NAV of the day on which the cheques or demand drafts are realised and we receive the credit in our bank account will be applied.
- Payment received in excess of amount due shall be treated as top-up premium only if submitted along with the prescribed form for top up subject to policy conditions. Any excess amount not meeting the top up condition/s shall be held in deposit until due.
- The NAV for the excess top-up premium remitted, for which there is an increased sum assured, would be given as on the final underwriting date to issue the top-up sum assured.
- Advance premium collected will be accounted on respective due dates and unitized (In ULIP plans issued after July 2006) accordingly. No interest will be payable on advance premium
- For Application under Consideration, the Insurance Cover shall commence after the said Application form for Insurance has been examined and accepted by ABSLI, this shall be communicated separately to you. The prevailing NAV as on date of acceptance/commencement of risk will be applicable.
- W.e.f 1st July 2017, GST will be levied on Life Insurance Premium as per the applicable tax rates.
- Any sum paid on an insurance policy with Aditya Birla Sun Life Insurance Company Limited would be eligible for applicable tax benefits, under the Income Tax Act 1961, as amended from time to time. Deduction under Section 80C of the Income Tax Act 1961 would be available only in the financial year in which the premium has been paid subject to other conditions mentioned prescribed therein. For specific suitability, you are requested to consult your tax advisor.

### Verify the following details for smooth maturity and claim processing

- Your signature, name and date of birth in the policy document
- Updated Mobile no., email id, bank details and aadhar no. (mandatory by IRDAI)
- Premium payment term chosen
- Ensure the nomination / appointee section is updated

### Easy premium payment options



NACH Direct Submit the duly completed NACH/Direct form and an original cancelled cheque with MICR code at your nearest Branch Office



Net banking - To make payments online, visit our website [www.adityabirlasunlifeinsurance.com](http://www.adityabirlasunlifeinsurance.com) (Over 55 banks to choose from)

### Register your Email-ID

Visit [www.adityabirlasunlifeinsurance.com](http://www.adityabirlasunlifeinsurance.com), download the 'Policy Service Request Form', submit the duly completed form at nearest branch office and enjoy the following benefits: • Instant access to policy updates • Paperless record of all your policies

Aditya Birla Sun Life Insurance Company Limited  
(Formerly known as Birla Sun Life Insurance Company Limited), G Corp Tech  
Park, 6th Floor, Kasar Wadavali, Ghodbunder Road, Thane - 400601.  
Regd Office: One Indiabulls Centre, Tower 1, 16th Floor, Jupiter Mill Compound,  
841 Senapati Bapat Marg, Elphinstone Road, Mumbai - 400013  
+91 22 6723 9100 | [care.lifeinsurance@adityabirlacapital.com](mailto:care.lifeinsurance@adityabirlacapital.com) | [adityabirlasunlifeinsurance.com](http://adityabirlasunlifeinsurance.com)  
CIN: U99999MH2000PLC128110 | Regn No.: 109

Contact Us:  
1-800-270-7000

[adityabirlacapital.com](http://adityabirlacapital.com)





# LIFE INSURANCE

Aditya Birla Sun Life Insurance Company Limited



**ADITYA BIRLA CAPITAL**

PROTECTING INVESTING FINANCING ADVISING

**CLIENT COPY**

Dear SURENDRA PAL SINGH ,  
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SURENDRA PAL SINGH

A-1243 BADRI AWAS YOJANA  
METIDAURI COLONY KASULABAD  
ALLAHABAD  
211002

State Code:09  
Customer GSTIN:

Advanced Premium(Includes GST) ₹5,920.00

Total Amount: ₹5,920.00  
Amount in Words: Rupees Five Thousand Nine Hundred Twenty only

Receipt No.: 63888588

Payment received from: SURENDRA PAL SINGH

Owner Name: SURENDRA PAL SINGH

Policy / Premium Paying Term: 20 Years.

Policy No : 006898506 Plan name:

Payment : ₹5,920.00/ CASH

Remark :

Requirements for revival if any:

Insurance Advisor: 002533 AB INSURANCE BROKERS  
PVT LTD

Date: 2 4 1 1 2 0 2 0 Time: 01:45

Branch Name & Address: Ground Floor, Mohalla Tharvaran Ganj,  
Behind Indian Overseas Bank, Kacheri Road, Lakhimpur Kheri, Kheri  
Uttar Pradesh 262701

State Code: 09

Supplier GSTIN: 09AABC64623J1ZQ

SAC Code : 997132

SAC Desc : Life Insurance Services

Modal Premium and Mode: ₹ 5920.02, Semi Annual

Next Due Date : 30/11/2020



This receipt is only an acknowledgment of premium payment and is not a GST compliant invoice, which will be shared separately.

**Useful facts**

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- For premium received vide outstation cheques or demand drafts, the NAV of the day on which the cheques or demand drafts are realised and we receive the credit in our bank account will be applied.
- Payment received in excess of amount due shall be treated as top up premium only if submitted along with the prescribed form for top up subject to policy conditions. Any excess amount not meeting the top up condition/s shall be held in deposit until due.
- The NAV for the excess top-up premium remitted, for which there is an increased sum assured, would be given as on the final underwriting date to issue the top-up sum assured.
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- For Application under Consideration, the Insurance Cover shall commence after the said Application form for Insurance has been examined and accepted by ABSLI, this shall be communicated separately to you. The prevailing NAV as on date of acceptance/commencement of risk will be applicable.
- W.e.f 1st July 2017, GST will be levied on Life Insurance Premium as per the applicable tax rates.
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**Verify the following details for smooth maturity and claim processing**

- Your signature, name and date of birth in the policy document
- Updated Mobile no., email id, bank details and aadhar no. (mandatory by IRDAI)
- Premium payment term chosen
- Ensure the nomination / appointee section is updated

**Easy premium payment options**



NACH/Direct Submit the duly completed NACH/Direct Form and an original cancelled cheque with MICR code at your nearest Branch Office



Net banking: - To make payments online, visit our website [www.adityabirlasunlifeinsurance.com](http://www.adityabirlasunlifeinsurance.com) (Over 55 banks to choose from)

**Register your Email-ID**

Visit [www.adityabirlasunlifeinsurance.com](http://www.adityabirlasunlifeinsurance.com), download the 'Policy Service Request Form', submit the duly completed form at your nearest branch office and enjoy the following benefits: • Instant access to policy updates • Paperless record of all your policies

Aditya Birla Sun Life Insurance Company Limited  
(Formerly known as Birla Sun Life Insurance Company Limited)  
Write to us at: Customer Service, Aditya Birla Sun Life Insurance Company Limited, G Corp Tech Park, 6th Floor, Kasar Wadavali, Ghodbunder Road, Thane - 400601.  
Regd Office: One Indiabulls Centre, Tower 1, 16th Floor, Jupiter Mill Compound, 841, Senapati Bapat Marg, Elphinstone Road, Mumbai - 400013  
+91 22 6723 9100 | [care.lifeinsurance@adityabirlacapital.com](mailto:care.lifeinsurance@adityabirlacapital.com) | [adityabirlasunlifeinsurance.com](http://adityabirlasunlifeinsurance.com)  
CIN: U99999MH2000PLC128110 | Regn. No.: 109.

Contact Us:  
1-800-270-7000

[adityabirlacapital.com](http://adityabirlacapital.com)





### 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/DIW/H/o = Son/Daughter/Wife/Husband of
coli = Collection	lon/ln = Loan	tr/trf/xter = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txt = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csi = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/e)

भारतीय स्टेट बैंक



State Bank of India

Branch: MOHAMI  
P.O. MOHAMI

Code: 747

Email: sbi.00747@sbi.co.in  
Phone No.: 222429  
IFSC: SBIM0000747

Buss. Hrs: 10:00:00-17:00:00  
MICR: 262002755

Name: Mr. SURENDRA PAL SINGH  
S/D/H/o : OM PRAKASH  
CIF Number : 80215842085  
Account No.: 39089366747  
A/c Type : Public Provident Fund Account  
Address : A-1 243 BADRI AWAS YOJANA  
MEHDAURI COLONY  
RASULABAD ALLAHABAD

MOP: SINGLE  
A/c Opening Dt: 22/01/2020  
Nom Reg No: 0000000285955370  
Customer's PAN: AVFPS4530B  
Date of Issue: 05/02/2020  
FIRST शाखा प्रबन्धक

Branch Manager

HELP LINE 1800112211

Phone No. :  
Email :  
D.O.B. (If Minor):  
PPO Number :

DATE PARTICULARS CHEQUE NO DEBIT CREDIT BALANCE

05.02.20 TRANSFER FROM  
 010277516060 OF Mr. SURENDRA PAL SINGH  
 AT 00747 MOHAMDI  
 Uncl Bal: 0.00 |Clr Bal: 140000.00 Cr; |+MOD BAL: 0.00  
 140000.00 140000.00 Cr

31.03.20 INTEREST CREDIT  
 Uncl Bal: 0.00 |Clr Bal: 141843.00 Cr; |+MOD BAL: 0.00  
 1843.00 141843.00 Cr

09.02.21 CHQ TRFR FROM  
 010277516060 OF Mr. SURENDRA PAL SINGH  
 AT 00747 MOHAMDI  
 Uncl Bal: 0.00 |Clr Bal: 251843.00 Cr; |+MOD BAL: 0.00  
 110000.00 251843.00 Cr

11.02.21 CHQ TRFR FROM  
 000576804 25000.00 276843.00 Cr

AT 00747 MOHAMDI

Uncl Bal: 0.00 |Clr Bal: 276843.00 Cr; |+MOD BAL: 0.00

31.03.21 INTEREST CREDIT 10870.00 287713.00 Cr

16.02.22 CHQ TRFR FROM 000576826 140000.00 427713.00 Cr

010277516060 OF Mr. SURENDRA PAL SINGH

AT 00747 MOHAMDI

Uncl Bal: 0.00 |Clr Bal: 427713.00 Cr; |+MOD BAL: 0.00



# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

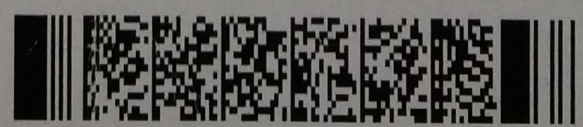
Assessment Year  
2021-22

PAN	AVFPS4530B		
Name	SURENDRA PAL SINGH		
Address	CIVIL COURT , MOHAMMADI , Kheri H.O , Lakhimpur , KHERI , 262701		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	644360010061021

Taxable income and tax details			
Current Year business loss, if any	1		₹ 0
Total Income			₹ 16,06,000
Book Profit under MAT, where applicable	2		₹ 0
Adjusted Total Income under AMT, where applicable	3		₹ 0
Net tax payable	4		₹ 3,06,072
Interest and Fee Payable	5		₹ 0
Total tax, interest and Fee payable	6		₹ 3,06,072
Taxes Paid	7		₹ 3,18,583
(+)Tax Payable /(-)Refundable (6-7)	8		(-) ₹ 12,510
Dividend Tax Payable	9		₹ 0
Interest Payable	10		₹ 0
Total Dividend tax and interest payable	11		₹ 0
Taxes Paid	12		₹ 0
(+)Tax Payable /(-)Refundable (11-12)	13		₹ 0
Accreted Income as per section 115TD	14		₹ 0
Additional Tax payable u/s 115TD	15		₹ 0
Interest payable u/s 115TE	16		₹ 0
Additional Tax and interest payable	17		₹ 0
Tax and interest paid	18		₹ 0
(+)Tax Payable /(-)Refundable (17-18)	19		₹ 0

Income Tax Return submitted electronically on 06-10-2021 17:51:08 from IP address 10.1.36.212 and verified by SURENDRA PAL SINGH  
having PAN AVFPS4530B on 08-10-2021 13:55:08 using paper ITR-Verification Form /Electronic Verification Code CNGXJXHUCI  
generated through Digital mode

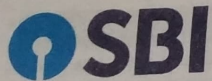
System Generated  
Barcode/QR Code



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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

adj = Adjustment/समायोजन	Dft = Draft/ड्राफ्ट	proc = Processing Charge/प्रसिद्धि शुल्क
Amt = Amount/राशि	dish/dsh = Dishonor/अस्वीकृत	rd = Recurring Deposit/आवर्ती जमा
Ar = Arrear/बकायाराशि	DR = Debit/नामे	ret/rtn = Return/वापसी
bal = Balance/शेष	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
Capn = Capitalisation/पूजीकरण	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/बचत बैंक
Chg/ch = Charge/प्रभार	lnop = Inoperative/निष्क्रिय	SC = Short Credit/शॉर्ट क्रेडिट
Chq = Cheque/चेक	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
CIF = Customer Information File/ग्राहक सूचना फाइल	Int / In = interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
Clos = Closure/समाप्ती	lon/loan/कण	tr/trf/xfer = Transfer/अंतरण
Coll = Collection/समाहरण	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
Comm. = Commission/कमीशन	os = Outstanding/बकायाराशि	Wdl = Withdrawal/आहरण
COR/CORR = Correction/संशोधन	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सहवर्ती खाता)
CR = Credit/जमा		



भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Code: 747

Branch: MOHAMDI  
P.O. MOHAMDI  
Email: sbi.00747@sbi.co.in  
Phone No.: 222429  
IFSC: SBIN0000747

Buss. Hrs: 10:00:00-16:00:00  
MICR: 262002755

Name: SURENDRA PAL SINGH  
S/D/H/o : OM PRAKASH  
CIF Number : 80215842085  
Account No.: 10277516060  
A/c Type : SBCHQ-SGSP-PUBIND-DIAMOND  
Address : A D J HOUSE NO J 1, NEW CIVIL COURT  
BUILDING  
GOLA ROAD MOHAMMDI

MOP: SINGLE  
A/c Opening Dt: 09/05/2000  
Nom Reg No:  
Customer's PAN: AVFPS4530B  
Date of Issue: 12/01/2021  
CONTINUATION

Phone No. :  
Email :  
D.O.B. (If Minor):  
PPO Number :

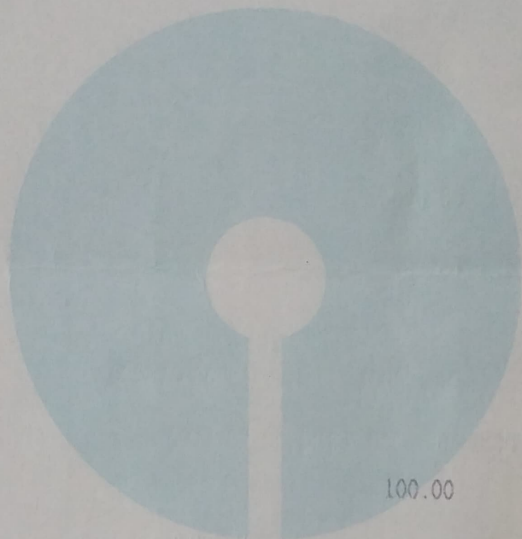
शाखा प्रबंधक  
BRANCH MANAGER



DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	END BALANCE
				Brought Forward	79619.52 Cr
10.02.21	DIRECT DR				
10.02.21	TRANSFER TO Mr. SURENDRA PAL SINGH		540.00		59343.52 Cr
10.02.21	SBIPG 104110112896mponlineSBlePay			20276.00	58803.52 Cr
11.02.21	CHEQUE TRANSFER TO				
11.02.21	039089366747 OF Mr. SURENDRA PAL SINGH	000576804	25000.00		33803.52 Cr
11.02.21	AT 00747 MOHAMDI				
17.02.21	CASH WITHDRAWAL BY CHQ				
17.02.21	AT 00747 MOHAMDI	000576805	20000.00		13803.52 Cr
17.02.21	Uncl Bal:		0.00		
17.02.21	Clr Bal:		13803.52 Cr;	+MOD BAL:	0.00
17.02.21				1090.00	12713.52 Cr
22.02.21	SBIPG TWO031451827AMAZON				
22.02.21	22/02/2021 TWO031451827				
22.02.21				20000.00	32713.52 Cr

10.03.21	BARSOBLYSAM				
10.03.21	MAHIPAL SINGH SO			20276.00	12437.52 Cr
10.03.21	DIRECT DR				
10.03.21	TRANSFER TO Mr. SURENDRA PAL SINGH				
10.03.21	NEFT RB10702187792176			9139.00	21576.52 Cr
10.03.21	RBISOGOUPEP				
10.03.21	LAKHIMPUR KHERI				
14.03.21	SBIPG 490003012543Mipay e-commerce		599.00		20977.52 Cr
14.03.21	14/03/2021 490003012543				
17.03.21	CASH WITHDRAWAL BY CHQ				
17.03.21	AT 00747 MOHAMDI	000576806	15000.00		5977.52 Cr
17.03.21	Uncl Bal:		0.00		
17.03.21	Clr Bal:		5977.52 Cr;	+MOD BAL:	0.00

23.03.21 SBIPG 108220118611UPSC  
23/03/2021 108220118611  
25.03.21 INTEREST CREDIT



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504.00

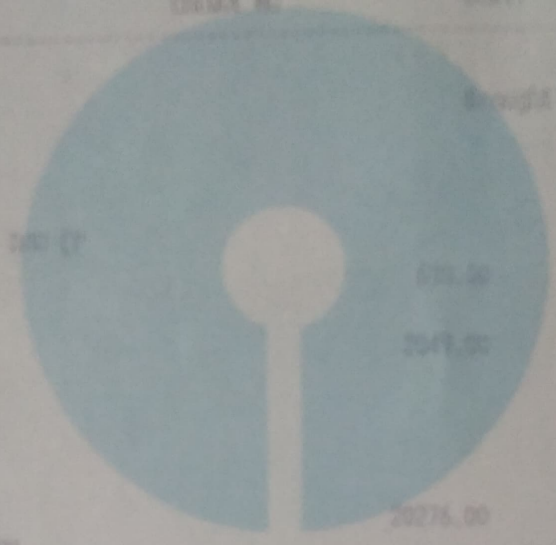
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6381.52 Cr



DEBIT CREDIT BALANCE

Brought Forward 36091.50 Cr

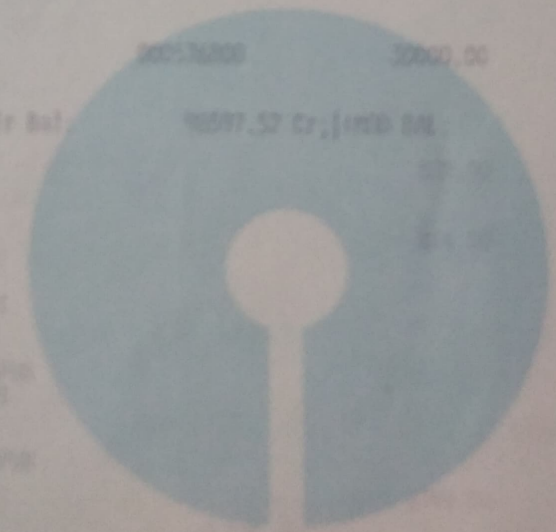


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