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
Det-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
	51550	84542	15465	1000	3100	300	155957	400	3400	3800	152157	19A/05-03-2020
Feb-2020				6806	2110	0 2042	106151	4 2800	83400	86200	975314	-
Grand Total	350873	575431	105262	6806	2110	0 2042	106151	4 2800	-		317822	LA

2700मीर कोषाधिकारी

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

£.

## FORM NO. 16

[ See Rule 31 (1) (a) ]

PART A PART A In the source on Salary

		Certificat	e under section 203 of the income-tax,		Name	& desi	gnation o	fthe	Employe	<u>e</u>
	Nai	ne & add	ress of the Employer R KHERI CIVIL COURT		SURENDRA PAL	, SINGH				
DI	STRICT JUDGE LA	IXIIIAI C								
CI	VIL COURT									
	KHIMPUR									
DI	STT. LAKHIMPUR-	KHERI 20	2/01		PAN/GIR No.					
PA	N/GIR No.	TAN			AVFPS4530B				- de d	
AF	OPK0346J	LKND0	5299G . CIT (TDS)		Assessment Ye	ear	Fre		eriod	То
			CH (108)		2020-21		01-04-20		31-03	
BA	AREILLY			Junto	d at source					
24	3001		Summary of tax de Receipt No. of original statements of	rbs	Amount of tax	deducted	in	Amou	int of tax d ed in resp	leposited ect of the
	Quarter		under sub section (3) of section 20	0	respect of the	employe		remitt	employe	e0
		Contraction of		1			0			0
1			QTHUMYTF			500	0			50000
3			QTXRQRQF			334				33400
4	Carlos Constanting		QTZIKFLD			834	$\overline{00}$ -	83400		83400
			PAR			001		-		P. Marker
1.	OPOSS SALAR	v	AID AND ANY OTHER INC		1061514.00					
1.	(a) Salary as pe	r provisio	ons contained in section $17(1)$	Rs.	1061514.00					
	No. 12BA,	wherever		Rs.						
	(c) Profit in lie Form No. 12	eu of sal 2BA, who	ary under section 17(3) (as per erever applicable)	Rs.						
	(d) Total					Rs.	1061514.0			
2.	LESS : ALLOWA SECTION 10	NCE TO '	THE EXTENT EXEMPT UNDER							
	Other Allowance			Rs.	23142.00					
				Es. Rs.		Rs.	23142.	00		
3.	BALANCE (1-2	)				Rs.	1038372.	00		
4.	DEDUCTIONS	:				13.45				
	<ul><li>(a) Standard De</li><li>(b) Entertainme</li><li>(c) Tax on Emp</li></ul>	ent allowa	ince	Rs. Rs. Rs.	50000.00					
5.	AGGREGATE (		(b) and (c)	Rs.	50000.00					
6.	INCOME CH SALARIES (3-5		BLE UNDER THE HEAD						De	000373.00
7.			REPORTED BY THE EMPLOYEE						Rs.	988372.00
				Rs. Rs.		-				
				Rs.	the set of the set of the set					
An M	IDA Software			Rs.		-			Rs.	0.00
	- Junio				07	TITI	and the state and	and the second second	and the second second	The second se

SURENDRA PAL SINGH-Form 16-Page 1 of 3

<ul> <li>GROSS TOTAL INCOME (6+7)</li> <li>DEDUCTIONS UNDER CHAPTER VIA</li> <li>(A) Section ROC, ROCCC and ROCCD</li> <li>(a) Section ROC</li> <li>(b) Section ROC</li> <li>(c) PPF</li> <li>(d) L1C</li> <li>(d) G1S</li> <li>(iv)</li> <li>(v)</li> </ul>	Coronie Aneurosane   400000 105   15 40 000 24000 040	Derburihke Aansune	R.s. 9758.972.540
<ul> <li>DEDUCTIONS UNDER CHAPTER VIA</li> <li>(A) Section ROC, ROCCC and ROCCD</li> <li>(a) Section ROC</li> <li>(b) Section ROC</li> <li>(c) P P F</li> <li>(d) L1 C</li> <li>(d) G1 S</li> <li>(dv)</li> </ul>	1 KORRO (00 113-KD (00	Deductible Amoune	
(a) Section #0C (i) PPF (ii) L1C (iii) G1S (iv)	1 KORRO (00 113-KD (00	Dedactible Assource	
(a) Section #0C (i) PPF (ii) L1C (iii) G1S (iv)	1 KORRO (00 113-KD (00	Dedaarible Aanoune	
(14)			
(b) Section BOCCC (c) Section BOCCD	0.00	6.00	
(B) Other Sections(for e.g., 80E, 80G etc.) under Chapter VL	A	nt Deductible	Amount
Gross Assound	Constant server		
(a) Rs.	Rs. Rs.	Rs	
(b) Rs. Rs.	Rs.	Ra.	
IC/ Be	Rs	Rs.	
(2)			Rs. / 50060.00
18. AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHA	PTER VIA		descendent.
I. TOTAL INCOME (8-10)			Rs. 838372.00
2. TAX ON TOTAL INCOME			Rs. 80174.00 Rs. 0.00
3. Rebate u/s 87 A			the speartoner.
4. Tax Payable			Rs. 80174.00
5. Education cess (on tax computed at S. No. 14)			Rs. 3207.60
6. Tax Payable (14+15)			Rs. 83387.00
7. Relief under Section 89 (attach details)			Rs.
<ol> <li>Tax payable (16-17)</li> </ol>			Rs. 83387.00
PRAVEEN KUMAR SINGH son/dat orking in the capacity of DDO (designees Eighty Three Thousand Four Hundred Only the oredit of the Central Government. I, further certify that infor cuments and other available records.	(in	e is true and based	ducted at source and pa
lace DISTT. LAKHIMPUR-KHERI	Full Name	PRAVEEN KUMA	R SINGH
bated 30-04-2020	Designation	DDO	

## ANNEXURE - A

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

BOOK ENTRY

## ils of tax deducted and deposited with respect to the employee)

	Employer to provide payment wise details of this	Book identification noniosi (isis)				
S.No	Tax Deposited in respect of the employee (Rs.)	Receipt no of form No. 24G	DDO Sequence No in the Book Adjustment Mini Statement	Date on which Tax deposited (dd/mm/yyyy)		
	20000	1033709	04031	31-10-19		
	50000	1052537	04031	31-01-20		
	20000	2055274	04031	29-02-20		
	10000 3400	3058506	04031	31-03-20		
	83400					

भावरण एवमितरण अधिकारी 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)

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		
		BSR Code of the Bank	BSR Code of Date on which the Bank Tax deposited		

Signature of the person responsible

for deduction of tax

Full Name Designation

T		(Where the date of the test	ETURN ACKNOWLEDGEMENT account in Form TTR-1 (SANAJ), TTR-2, TTR-3, 8, TTR-4, TTR-7 filed and sortfiled] of the faceone-fac Bidez, 1967)		Assessment Year 2020-21	
PA	N	AVEPS45308				
		SURENDRA PAL SINGH		DESH 21100	4	
Add	tress	8-1 243 badri awas yojana medaur	i coloney, rasulabad, allahabad, UTTAR PRA	DI 941, 21100		
-			Form Number	ITR-1		
	ted u/s 139(1)-On or before due date e-Filing Acknowledgement N		e-Filing Acknowledgement Number	6499987		
Filed				1	0	
4	Current Year business loss, if any			838370		
details	Total In			2	0	
Unit		ofit under MAT, where applicable	3	0		
put	-	d Total Income under AMT, where app	4	83381		
me a	Net tax j	And a state of the second s	5	0		
laco	And and a state of the state of	and Fee Payable	6	83361		
able	Book Proint under SiXT, where applicable         Adjusted Total Income under AMT, where applicable         Net tax payable         Interest and Fee Payable         Total tax, interest and Fee payable         Taxes Paid         (+)Tax Payable /(-)Refundable (6-7)		7	83400		
Tax			and the second of the	8	.20	
		and the second s	a superior of the	9	0	
Tax	Dividend Tax Payable		10	0		
inn	Interest P	and the second se	TAVOLEAS	11	0	
Distribution Tax details		idend tax and interest payable	113A LALI	12	0	
Distr	Taxes Pai	igable /(-)Refundable (11-12)		13	0	
-		Income as per section 115TD		14		
		I Tax payable u/s 115TD		15	and the second s	
		ayable u/s 115TE		16		
유는		Tax and interest payable		17	and the second second	
-		iterest paid	States and a second	18		
+		vable /(-)Refundable (17-18)		19		
come	-	n submitted electronically on 15-1	9-2020 15:16:52 from IP address 117.254.6	1,74	and verified	
		stion Code 6N2EMRLC71 gener	1:24 from IP address 117.254. ated through Aadhaar OTP	51.74	us: mode.	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

## LIFE INSURANCE

ADITYA BIRLA PI PROTECTING INVESTING FINANCING ADVISING

# Aditya Birla Sun Life Insurance Company Limited

## CHIPNIT COPY

Dear SURENDRA PAL SINGH .	ned as your pre-	ferred insurance partner for securing	your family's
Dear SURENDRA PAL SINGH , Thank you for choosing Aditya Birla Sun Life Insurance Company Lim future. Your premium amount of \$ 5,920.00 has been received. The o SURENDRA PAL SINGH A-1243 BADRI AWAS YOJANA MEJHDAURI COLONY RASULABAD ALLAHABAD		lows: RENEWAL PREMIUM 12.50% of Premium Rs.723.72 CGST (9.00%) SGST (9.00%)	₹ 5,789.74 ₹65.13 ₹65.13
211002			Part Part
State Code:09		Total Amount.	\$5,920.00
Customer GSTIN:		Amount in Words: Rupees Five Thousan	nd Nine Hundred Twenty
Receipt No.: 64858868 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	SAC Co SAC De Modal	only de : 997132 esc : Life Insurance Services Premium and Mode: ₹ 5920.02, S ue Date : 30/11/2019	emi Annual
Remark :			and the second
Requirements for revival if any:			Charles I
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			AUST BERNS
U	seful facts		1.21
<ol> <li>For premium received vide local cheque or demand drafts before 3:00 pm, NAV, of same day will be applied and premium received wide local cheque or demand drafts received after 3:00 pm, the NAV or the next bush less 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>Ine 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>	unitized (In oavable on 6. For Applica of the the sa oy ABSLI, th on date of a 7. W.e.f 1st Ju applicable t 8. Any sum pa Company L Income Tax 80C of the which the p orescribed Lax advisor	aid on an insurance policy with Aditya Bi imited would be eligible for applicable to c Act 1961, as amended from time to tim income Tax Act 1961 would be available premium has been paid subject to other therein. For specific suitability, you are in-	Criver shall commence en examined and accepted you. The prevailing NAV as be applicable. ance Premium as per the rla Sun Life Insurance ax benefits, under the e. Deduction under Section only in the financial year in conditions mentioned
Verify the following details for	r smooth mat	urity and claim processing	
<ul> <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> <li>Premium payment term chosen</li> <li>Ensure the nomination / appointee s</li> </ul>	section is updated
Easy premium payment options	A Start Barriel	Register your	Email-ID
NACI//Direct Submit the duly     completed NACI//Direct form and an     orgenal cancelled chocue with MICR     code at your nearest Branch Office     Net banking - To make paymen     S5 banks to choose from)	its online, visit our einsurance .com (Ove	<ul> <li>Visit www.adityabirlasunlifeinsurance.com</li> <li>Request Form', submit the duly completed and enjoy the following benefits: • Instant record of all your policies</li> </ul>	form at your nearest branch office
Aditya Birla Sun Life Insurance Company Limited Forme ty known as Birla Sun Life Insurance Company Limited) Write to us at Lussomer Sersee, Aditya Birla Son Life Insurance Company Limited Park, 6th Floor, Kasar Wadavsli, Ghodbunder Road, Thane 400601. Regi Office: One Indiabulls Centre, Tower 1, 16th Floor, Jupiter Mill Compound, 841. Schapati Bapat Marg, Elphanstone Road, Mumbai -200013 191.22 6723 9100   care Ideinsurance@adityabirlacapital.com   adityabirlasunlife CIN: US9999MI12000PI (C128110   Regin No. : 109.		Contact Us: 51: R00.520.5000 adityobirtacapital.com	CAPITAL

## LIFE INSURANCE

.

Aditya Birla Sun Life Insurance Company Limited



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 inture. Your premium amount of < 5,920.00 has been received. The details are as follows:

CLIENT COPY

SULENDRA PAL SINGH A-1243 BADRI AWAS YOJANA MEHDAURI COLONY RASULABAD ALLAHABAD 211002 Stete Code:09 Customer GSTIN:	Total Amount: 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         Payment:       ₹5,920.00/ CASH         Remark :       Requirements for revival if any:         Insurance Advisor:       002533 AB INSURANCE BROKERS         PVT LTD       Date:       1         Date:       1       1       2       1       9         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       9         Supplier GSTIN:       09AABCB4623JIZQ	SAC Code : 997132 SAC Desc : Life Insurance Services Modal Premium and Mode: ₹ 5920.02, Semi Annual Next Due Date : 30/11/2019			
<ol> <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> <li>For Application under Consider attol, the insurance active Guter state 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 are privately as the fore which the foreign of the for</li></ol>			
<ul> <li>Your signature, name and date of birth in the policy document</li> <li>Updated Mobile no., email id, bank details and aachar no. (mandatory by IRDAI)</li> <li>Easy premium payment options</li> <li>NACH/Direct Submit the duly concleased NACH/Direct form and an code at your nearest Branch Office</li> </ul>	Strate the normation of appointee section is updated     Strate the normination of appointee section is updated     Register your Email-ID      Solution visitiour     Instruct Formal submitties duity completed form as your newses basis to office     and enjoy the following benefits: • Instant access to colley update. • Paperles     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 Park, 6th Floor, Kasar Waaavali, Ghodbunder Road, Thane - 400601. Regd Office: One Indiabulls Centre, Tower 1, 16th Floor, Jupiter Mill Compound, 841, Senapati Bapat Marg, Elphinstone Road, Mumbai - 400013 191 22 6723 9100   care.Infeinsurance@adityabirlacapital.com   adityabirlasunlifer   CIN: U99999MH2000PLC128110   Regn. No.: 109.	edityabillaceptel.com			

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

State Bank of India

भारतीय स्टेट बैंक Code: 747 Branch: MOHAMDI P.O. MOHAMDI Email:sbi.00747@sbi.co.in Buss. Hrs:10:00:00-17:00:00 Phone No.: 222429 MICR: 262002755 TESC: SBIN0000747 Name: Mr. SURENDRA PAL SINGH MOP: SINGLE S/D/H/O : OM PRAKASH A/c Opening Dt: 22/01/2020 CIF Number : 80215842085 Nom Reg No: 0000000285955370 Account No .: 39089366747 Customer's PAN: AVFPS4530B A/c Type : Public Provident Fund Account Date of Issue: 05/02/2020 Address : A-1 243 BADRI AWAS YOJANA शाखा प्रबन्धक MEHDAURI COLONY FIRST **Branch Manager** RASULABAD ALLAHABAD Phone No. : HELP LINE 1800112211 Email D.O.B.(If Minor): PPO Number

DATE PARTICULARS	CHEQUE NO DEBIT	CREDIT	BALANCE
and the second s			
05.02.20 TRANSFER FRDM 010277516060 DF Mr. SURENDRA PA	AL SINGH	140000.00	140000.00 CF
AT 00747 MOHAMDI	140000.00 Cr;   +MOD BAL:	0.00	
			en le laceire
		1843.00	141843.00 Cr
31.03.20 INTEREST CREDIT 09.02.21 CHG <sup>1</sup> TRFR <sup>2</sup> FROM 010277516060 OF Mr. SURENDRA PAL SING AT 00747 MOHAMOI	000576802	0.00 110000.00	251843.00 Cr
Uncl Bal: 0.00 [Clr Ba	al: 251843.00 Cr; +MOD BAL:	0.00	
11.02.21 CHQ TRFR FROM	000576804	25000.00	276843.00 Cr
a . * AT GOTAT TOTATION	4 4 4 9 9 9 4 4 4 4 4 4 4 4 4 4 4 4 4 4		5-3-3-3-3-
Uncl Bal: 0.00 [Clr Bal: 31.03.21 INTEREST CREDIT	al: 276843.00 Cr; +MOD BAL:	<b>0.00</b> 10870.00	287713.00 Cr
16.02.22 CHQ TRFR FROM 010277516060 OF Mr. SURENDRA PAL SING AT 00747 MOHAMDI	000576826 GH		427713.00 Cr
Uncl Bal: 0.00 [CIr Ba	al: 427713.00 Cr; +MDD BAL:	0.00	

CIF = Customer Information File/ alea earl anger		S/D/W/H/o = Son/Daughter/Wile/Husband on 33 a 63		
Clos = Closure/समाप्ती	Int / In = interest/ब्याज	tr/trf/xfer = Transfer/अंतरण txn = Transaction/लेनदेन		
Coll = Collection/समाहरण	lon/loan/স্লত			
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	Wdl = Withdrawal/आहरण		
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	Wdl = Withdrawan Meeter +MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सहवर्ती खाता)		
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = lotal balance (55 mintee)		

<b>O</b> SBI	भारतीय स्टेट बैंक Branch: MOHAMDI Code: state BANK OF INBIA 0. MOHAMDI	747
	Email:sbi.007470sbi.co.ir	1
	Phone No.: 222429	Buss. Hrs:10:00:00-16:00:00
	IFSC: SBIN0000747	MICR: 262002755
ame: SURENDRA PAL	SINGH	
JD/H/O : OM PRA	KASH	MOP: SINGLE
CIF Number :	80215842085	A/c Opening Dt: 09/05/2000
Account No.:	10277516060	Nom Reg No:
A/c Type : SBCHQ-	SGSP-PUBIND-DIAMOND	Customer's PAN: AVFPS4530B
Address : A D J BUILDI	HOUSE NO J 1, NEW CIVIL COURT	Date of Issue: 11/01/2021 CONTINUATION

GOLA ROAD MOHAMMDI

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

10

ſ.

शाखा प्रबंधक BRANCH MANAGER

DATE PARTICULARS	CHEQUE NO	DEBIT	CREDIT	END BALANCC
		Brought For	ward 41500	04.78 C Cr
AT 00747 MOHAMO1 06.03.20 NEFT RB10672013489672			152157.00	567161.78 Cr
RBISOGOUPEP LAKHIMPUR KHERI 16.03.20 SBIPG ST86239612291XIGOTRN		145.91		567015.87 Cr
16/03/2020 ST8623961229 16.03.20 SBIPG 2003166002621XIGOTRN			145.91	567161.78 Cr
399465042921 AT 04292 ATM SWITCH CENTRE BELAPUR 20.03.20 SBIPG ST86378577041X1GDTRN		120.70		567041.08 Cr
20:03/2020 ST8637857704				
AT 04292 ATM SWITCH CENTRE BELAPUR 25.03.20 INTEREST CREDIT 26.03.20 SBIPG 200011482638airtel1/del/prepaid		648.00	3413.00	570574.78 Cr 569926.78 Cr
26/03/2020 200011482638 31.03.20 WEFT RB10922047637809 RBISOGOUPEP			44392.00	614 <b>318.78</b> Cr
JAWAHAR BHAWAN T 13.04.20 SBIPG 010480001708miPayU		599.00		613719.78 Cr
13/04/2020 010480001708 13.04.20 NEFT RB11052073120083 R8130G0UPEP			145557.00	759276.78 Cr
LAKHIMPUR KHERI 15.04.20 CASH WITHDRAWAL BY CHR PAID TO SURESH CHAND	000576777	40000.00		719276.78 Cr
AT 00747 MOHAMDI				

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
Nar-2020	51550	84542	15465	1000	3100	300	155957 -		400		10400	145557	27A 13.04.2020
pr-2020	51550	84542	15465	1000	3100	300	155957	1 -	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	1 -	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
Total	627210	102862	3 188163	12000	37200	3600	1896796	6 83604	4800	286100	374504	1522292	
											277	3022	\$ 19925
											-,		Phr a
												वार्ष्ट क	ोषांधिकारी
												65	22

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

### 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

	Start Sadding						
DISTRICT JUI	<u>Name &amp; addre</u> DGE LAKHIMPUR KHE	ess of the Employer RI CIVIL COURT	SUF	<u>Name 8</u> RENDRA PAL SING		tion of the Emj	ployee
CIVIL COURT	•						
LAKHIMPUR							
DISTT. LAKH	MPUR-KHERI 262701		-				
PAN/GIR No	, TAN		PA	N/GIR No.			
AFOPK0346J		10/2	AV	FPS4530B			
AFOFA03400	and the second se	IT (TDS)	As	sessment Year		Pe	riod
CITTDS BAREILLY 243001			20	21-22	0	From 1-04-2020	<u>To</u> 31-03-2021
243001		Summary of tax dedu	cted at s	source		_	A . film demolited
	Quarter	Receipt No. of original statements of TDS under sub section (3) of section 200		Amount of tax ded respect of the em			nt of tax deposited ed in respect of the employee
1		QUBEEWZB			40000		40000
2		QUDQDNQD			20000		20000 30000
3		QUGHQHID	_		30000 196100		196100
4		QUJMPRVF			190100		
					286100		286100
A Whethe	DETAILS	PART S OF SALARY PAID AND ANY O' /s 115BAC?		INCOME AN	DTAX	DEDUCTED	
The second s	the second s						
(a) S	S SALARY alary as per provision:	s contained in section 17(1)	Rs.	1896796.00			
N	lo. 12BA, wherever a		Rs.				
(c) P F	rofit in lieu of sa orm No. 12BA, where	lary under section 17(3) (as per ever applicable)	Rs.			1896796.00	
(d) T	otal	and the second second second			Rs.	1890790.00	
		E EXTENT EXEMPT UNDER					4
SECTI	ON 10		D	40800.00	Sala's		N
Sumpt	uary, Petrol, & R O Allo	wances, Other	Rs. Rs.	40000.00		and the second	mancing
			Rs.		Rs.	40800.00	
			1000		Rs.	1855996.00	
3. BAL	ANCE (1-2)				1.3.		
4. DED	UCTIONS :		D	50000.00			
(a)	Standard Deduction		Rs. Rs.		1		
(b)	Entertainment allowar	nce	Rs.				A State and a state of
(c)	Tax on Employment		Sec.	50000.00			
5. AGG	REGATE OF 4 (a), (t		Rs.		1		
6. INCO SAL	OME CHARGEA ARIES (3-5)	BLE UNDER THE HEAD					Rs. 1805996.00
100		REPORTED BY THE EMPLOYEE	1				
7. ADD			Rs.				
			Rs.				
			Rs.		SUR	ENDRA PAL S	INGH-Form 16-Page 1 o

An MDA Software

			Rs		Rs.	0.00
8,	GROSS TOTAL INCOME (6+7)				Rs.	1805996.00
9.	DEDUCTIONS UNDER CHAPTER VIA					
	(A) Section 80C, 80CCC and 80CCD				1.1.1	
	<ul> <li>(a) Section 80C</li> <li>(i) P P F</li> <li>(ii) G I S</li> <li>(iii) L I C</li> <li>(iv)</li> <li>(v)</li> <li>(v)</li> <li>(vi)</li> </ul>		Gross Amount 135000.00 4800.00 11840.00	Deductible Amount		
	(b) Section 80CCC		0.00	0.00		
	(c) Section 80CCD				1	
	(B) Other Sections(for e.g., 80E, 80G etc	.) under Chapter VIA Gross Amount	Qulifying Amoun			
	(a) 80CCD(1B) (b (c) (d	Rs. 50000.00 Rs. Rs. Rs.	0 Rs. 50000 Rs. Rs. Rs. Rs.	.00 Rs. 5 Rs. Rs. Rs. Rs.	0000.00	
10.	AGGREGATE OF DEDUCTIBLE AMO	OUNT UNDER CHAPTE	ER VIA		Rs.	200000.00
11.					Rs.	1605996.00
12	A REAL PLOCE				Rs.	294300.00
13	- 1 - 0 - A				Rs.	0.00
14	. Tax Payable				Rs.	294300.00 11772.00
15	mi i and the semented at S 1	No. 14)			Rs.	306072.00
16					Rs.	500072.00
17	and is a stan Contine 90 (attach details)				Rs.	306072.00
18	3. Tax payable (16-17)				Rs.	
I, wo Rup to	PRAVEEN KUMAR SINGH rking in the capacity of DDO bees Two Lakh Eighty Six Thousand One Hundr the credit of the Central Government. cuments and other available records.	(d	(daughter of SHRI esignation) do hereby o nformation given abo	(in words)] has bee	en deducted	action.00 d at source and pai books of account:

			Signature of the gerson responsible
Diego	DISTT. LAKHIMPUR-KHERI	Full Name	PRAVERAR RUTAR STOP
Dated	30-04-2021	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)		
	10000	1000627	04031	30-04-20		
	10000	4003143	04031	31-05-20		
	20000	4006032	04031	30-06-20		
	10000	6017928	04031	31-08-20		
	10000	2020815	04031	30-09-20		
	10000	0031019	04031	31-10-20		
	10000	1035095	04031	30-11-20		
	10000	0038037	04031	31-12-20		
	60000	2050765	04031	31-01-21		
)	136100	3058812	04031	31-03-21		
	286100			1200		

STEVU ISignature of the person responsible कृते किमा -शि PRAVEENKEMABSINGH DDO

Full Name PRAN Designation D D C

## **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)

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

Signature of the person responsible for deduction of tax

Full Name Designation



इण्डियन ओवरसीज़ बैंक Indian Overseas Bank आपकी प्रगति का सच्या साधी 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
Тах	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
Vame	SURXXXXA PAL SINGH
lature Of Payment	

For future reference please quote CIN.

#### **ADITYA BIRLA** LIFE INSURANCE Aditya Birla Sun Life Insurance Company Limited 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: Advanced Premium(Includes GST) \$5,920.00 SURENDRA PAL SINGH A-1243 BADRI AWAS YOJANA MEHDAURI COLONY RASULABAD ALLAHABAD \$5.920.00 Total Amount: Amount in Words: Rupees Five Thousand Nine Hundred Twenty State Code:09 only **Customer GSTIN:** SAC Code: 997132 Receipt No.: 63387927 SAC Desc : Life Insurance Services Payment received from: SURENDRA PAL SINGH Modal Premium and Mode: ₹ 5920.02, Semi Annual Owner Name: SURENDRA PAL SINGH 30/05/2020 Next Due Date : Policy / Premium Paying Term: 10 Years. 006898506 Plan name: Policy No : SUNI ₹5,920.00/ CASH Payment : Remark : Requirements for revival if any: 002533 AB INSURANCE BROKERS Insurance Advisor: PVT LTD Time: 03:17 1 8 0 5 2 0 2 0 Date: Branch Name & Address: Ground Floor, Mohalla Tharvaran Ganj, Behind Indian Overseas Bank, Kacheri Road, Lakhimpur Kheri, Kheri Uttar Pradesh 262701 This receipt is only an acknowledgment of premium payment and is not a GST complicat invoice, which will be shared separately. State Code: 09 Sumption GSTIN: 09AA9CE46231170 Useful facts Advance premium collected will be accounted on respective due dates and unitized (In ULIP plans issued after July 2006) accordingly. No interest will be For premium received vide local cheque or demand drafts before 3:00 pm, NAV, of same day will be applied and premium received payable on advance premium vide local cheque or demand drafts received after 3:00 pm, the NAV For Application under Consideration, the Insurance Cover shall commence after the said Application form for Insurance has been examined and accepted of the next business day will be applicable. For premium received vide outstation cheques or demand drafts, by ABSLI, this shall be communicated separately to you. The prevailing NAV as the NAV of the day on which the cheques or demand drafts are on date of acceptance/commencement of risk will be applicable. realised and we receive the credit in our bank account will be W.e.f 1st July 2017, GST will be levied on Life Insurance Premium as per the applicable tax rates. Payment received in excess of amount due shall be treated as top-Any sum paid on an insurance policy with Aditya Birla Sun Life Insurance Company Limited would be eligible for applicable tax benefits, under the up premium only if submitted along with the prescribed form for income Tax Act 1961, as amended from time to time. Deduction under Section top up subject to policy conditions. Any excess amount not meeting 800 of the Income Tax Act 1961 would be available only in the financial year in the top up condition/s shall be held in deposit until due. which the premium has been paid subject to other conditions mentioned The NAV for the excess top-up premium remitted, for which there is prescribed therein. For specific suitability, you are requested to consult your an increased sum assured, would be given as on the final 4 underwriting date to issue the top-up sum assured. tax advisor. Verify the following details for smooth maturity and claim processing Premium payment term chosen Ensure the nomination / appointee section is updated Your signature, name and date of birth in the policy document Lipdated Mobile no., email id, bank details and aadhar no. Register your Email-ID (mandatory by IRDAI) Fasy premium payment options Visit event, adityabirlasuniiteinsurance.com, download the Palicy Service the penefits. • Instant access to policy updates • Pap Net banking - To make payments on inc, visit our website www.adityabirlasunifer surgects com (Over Request Form', submit the duly complete completed NACH/Direct form and an original cancelled cheque with MICR code at your nearest Branch Office NACH Direct Submit the duly record of all your policies 55 monks to choose from iFormerly known as Birta 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. Contact US 1-800-270-7000 Park, oth Hoor, Kasar Wadavali, Ghoobdhoer Koad, Hrane -400001. 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 | adityabirlasunlifeinsurance.com 1 CIN: U99999MH2000PLC128110 | Regn. No.: 109. adityabirtacapital.com

	LIFE INSURANCE				ADITYA BIRLA CAPITAL
	Aditya Birla Sun Life Insurance Company Limited			PROTECTIVI6 IN	AE21140 MANAGINO MONISIKO
	Dear SURENDRA PAL SINGH , Thank you for choosing Aditya Birla Sun Life Insurance Company Limite future.Your premium amount of ₹ 5,920.00 has been received. The det	ed as yo tails are	our prefe	rred insurance partner for sec ws: dvanced Premium(Includes GST)	uring your family's ₹5,920.00
	SURENDRA PAL SINGH				
	A-1243 BADKI AWAS YOJANA				
	MEIIDAURI COLONY RASULABAD ALLAHABAD 211002		T	otal Amount: mount in Words: Rupees Five The	\$5,920.00 Dusand Nine Hundred Twenty
	State Code:09 Customer GSTIN:		0	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:	:	SAC Dese Modal P	e : 997132 c : Life Insurance Services remium and Mode: ₹5920.0 e Date : 30/11/2020	2, Semi Annual
	Payment : ₹5,920.00/ CASH Remark : Requirements for revival if any:				ARIVER -
	Insurance Advisor: 002533 AB INSURANCE BROKERS				10 Startes
	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				Carlos and
	State Code: 09 Supplier GSTIN: 09AABCB4623J1ZQ	Thi and sep	s receip d is not parately	t is only an acknowledgmer a GST compliant invoice, wh	ich will be shared
1	Usef	ful fac	ts		
	<ol> <li>Por premium received 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>	unitiz payal For A after by Af on da W.e.f appli Any s Comp Incor 80C c which presc tax a	red (In UL ble on ad pplicatio the said 3511, this ate of acc f 1st July cable tax um paid bany Limi ne Tax Ac f the Inc h the pre- tribed the dvisor.	on an insurance policy with Adity ited would be eligible for applica ct 1961, as amended from time t ome Tax Act 1961 would be avai mium has been paid subject to o erein. For specific suitability, you	ccordingly. No interest will be ance Cover shall commence as been examined and accepted ly to you. The prevailing NAV as will be applicable. Insurance Premium as per the ya Birla Sun Life Insurance ble tax benefits, under the o time. Deduction under Section lable only in the financial year in ther conditions mentioned
Ī	Verify the following details for sm	nooth	matur	ity and claim processing	
-	<ul> <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>		:	Premium payment term chosen Ensure the nomination / appoin	tee section is updated
[	Easy premium payment options				our Email-ID
1	NACH/Direct Submit the duly completed NACH/Direct form and all original cancelled cheque with MICR code at your nearest Branch Office	ni c, vait rance cor	m (Over	Visit www.adityabirlasunlifeinsurance Request Form', submit the ouly comp and enjoy the following benefits: • In record of all your policies	a.com, download the 'Policy Service leted form at your nearest branch office stant access to policy updates • Paperles
(IN P R 84 +	ditya Birla Sun Life Insurance Company Limited Formerly known as Birla Sun Life Insurance Company Limited) Vrite to us at: Customer Service, Aditya Birla Sun Life Insurance Company Limited, G C ark, 6th Floor, Kasar Wadavali, Ghodbunder Road, Thane - 400601. egd Office: One Indiabulis Centre, Tower 1, 16th Floor, Jupiter Mill Compound, 41, Senapati Bapat Marg, Elphinstone Road, Mumbai - 400013 91 22 6723 9100   care.lifeinsurance@adityabirlacapital.com   adityabirlasunlifeinsur CIN: U99999MH2000PLC128110   Regn. No.: 109.			Contect Us: 1-800-270-7000 adityabirtscepital.com	ADITVA BIRLA CAPITAL

### Generally used abbreviations

Pr = Principal         proc = Processing Charge         rd = Recurring Deposit         ret/rtn = Return         Rnd = Round off
rd = Recurring Deposit ret/rtn = Return
ret/rtn = Return
I WAA = ROUND ON
De Jacob Back
SC = Short Credit
SI/So/SORD = Standing Instruction
S/DIW/H/o = Son/Daughter/Wife/Husbandof
tr/trf/xter = Transfer
TT = Telegraphic Transfer
txt = Transaction
Wdl = Withdrawal
+MOD bal = total balance (SB+linked MOD a/e

State Bank of India

भारतीय स्टेट बैंक

Branch: MOHAMDI P.O. MOHAMDI

Code: 747

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

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 Phone No. : Email : Buss. Hrs:10:00:00-17:00:00 MICR: 262002755

MOP: SINGLE A/c Opening Ot: 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

D.O.B.(If Minor):

PPO Number

DATE	CHEQUE NO DEBIT	CREDIT	BALAHCE
05.02.20 INMOSTER TROM	21	140000.00	140000.00 CR
010277516060 OF Mr. SUREMORA PAL SIN AT 00747 MCHAMDI Uncl Bal: 0.00 [Cir Bal:	140000.00 Cr; +MOD BAL:	0.00	
and the second s		1843.00	141843.00 Cr
31.03.20 INTEREST CREDIT 09.02.21 CHC <sup>1</sup> TRFR <sup>2</sup> FROM 010277516060 OF Mr. SURENDRA PAL SINGH	141843.00 Cr;  +MOD BAL: 000576802	0.00 110000.00	251843.00 Cr
AT 00747 MOHAMDI Uncl Bal: 0.00 [Clr Bal: 11.02.21 CHG TRFR FROM	251843.00 Cr; +MOD BAL: 000576804	0.00 25000.00	276843.00 Cr
a the going parional a the second			
Uncl Bal: 0.00 [Clr Bal:	276843.00 Cr;  +MOD BAL:	0.00	
31.03.21 INTEREST CREDIT 16.02.22 CHQ TRFR FROM 010277516060 OF Mr. SURENDRA PAL SINGH AT 00747 MDHAMDI	000576826	10870.00 140000.00	287713.00 Cr 427713.00 Cr
Unci Bal: 0.00 [Cir Bal:	427713.00 Cr; +MOD BAL:	0.00	

[Where the c	lata of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, I filed and verified] (Please see Rule 12 of the Income-tax R		Assessment Year 2021-22
PAN	AVFPS4530B		
Jame	SURENDRA PAL SINGH		
ddress	CIVIL COURT , MOHAMMADI , Kheri H.O , Lakhir	npur, KHERI, 262701	
tatus	Individual	Form Number	ITR-1
iled u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Nu	umber 644360010061021
Current Ye	ear business loss, if any	1	₹0
Total Incor	ne		₹16,06,000
Book Profi	t under MAT, where applicable	2	₹(
Adjusted T	otal Income under AMT, where applicable	3	₹
Net tax pay	able	4	₹3,06,07
Interest and	l Fee Payable	5	₹
Total tax, in	nterest and Fee payable	6	₹3,06,07
Taxes Paid		. 7	₹3,18,58
(+)Tax Pay	able /(-)Refundable (6-7)	8	(-)₹12,51
Dividend T	ax Payable	9	₹
Interest Pay	able	10	₹
Total Divid	end tax and interest payable	11	₹
Taxes Paid		12	₹
(+)Tax Paya	ble /(-)Refundable (11-12)	13	₹
Accreted In	come as per section 115TD	. 14	₹
Additional 7	fax payable u/s 115TD	15	₹
Interest paya	able u/s 115TE	16	₹
Additional T	ax and interest payable	17	₹
Tax and inte	rest paid	18	₹
(1)Ter Deres	ble /(-)Refundable (17-18)	19	₹

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

System Generated

Barcode/QR Code



AVFPS4530B0164436001006102149F9C080AF7BD283BEBF7463E404474F1760FC49

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

dj = Adjustment/समायोजन		proc = Processing Charger Andrea के rd = Recurring Deposit/आवर्ती जमा ret/rtn = Return/वापसी Rnd = Round off/पूर्णांकित sb = Savings Bank/वचत बैंक SC = Short Credit/शॉर्ट क्रेडिट		
Amt = Amount/राशि	Dft = Draft/ड्राफ्ट			
and the second	dish/dsh = Dishonor/अस्वीकृत			
Ar = Arrear/ৰক্ষায়াযোখি	DR = Debit/नामे			
bal = Balance/शेष	DOB = Date of Birth/जन्म तारीख			
Capn = Capitalisation/ধুजीकरण				
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रानिक फ्रंड ट्रांसफर			
	Inop = Inoperative/निष्क्रिय	SI/So/SORD = Standing Instruction/स्थायी अनुदेश		
Chq = Cheque/रेक	Ins = Insurance/बीमा	SI/So/SORD = Standing media S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्र//पत्नी/पति		
CIF = Customer Information File/याहक सूचना फाइल	Int / In = interest/আज			
Clos = Closure/समाप्सी		tr/trf/xfer = Transfer/अंतरण		
Coll = Collection/समाहरण	lon/loan/ऋण	txn = Transaction/लेनदेन		
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	A Maked and A METU		
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	Wdi = Withdrawan आखर +MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सहवर्ती खाता)		
	P&T = Postal Charges/डाक प्रभार	+MOD bal = local balance (02		
CP = Credit/जमा				

Code: 747

**O**SBI

PPO Number

भारतीय स्टेट बैंक Branch: MOHAMDI STATE BANK OF INP! D. MOHAMDI

> Email:sbi.007470sbi.co.in Phone No.: 222429 IFSC: SBIN0000747

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

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

> शाखा प्रबंधक BRANCH MANAGER

	CHEQUE NO	DEBIT	CREDI	
DATE PARTICULARS	200238903	Brought	Forward	79619.52 Cr
A CALLER ALLOWERS OF MERCHINE A CALLER AND ALLOWERS OF ALL STATEMENT PET STATEMENT STATEMENT ALL ALLOWERS OF ALL STATEMENT ALL STATEMENT STATEMENT ALL ALL ALL ALL ALL ALL ALL ALL ALL AL		20276.00		59343.52 Cr
10.02.21 DIRECT DR TRANSFER TO Mr. SURENDRA PAL SINGH		540.00		58803.52 Cr 33803.52 Cr
10/02/2021 104110112896 11.02.21 CHEQUE TRANSFER TO 039089366747 OF Mr. SURENDRA PAL SINGH	000576804	25000.00		13803.52 Cr
AT 00747 MOHAMDI 17 02.21 CASH WITHDRAWAL BY CHQ	000576805	20000.00	0.00	13803.32 61
AT 00747 MOHAMDI Uncl Bal: 0.00 [Clr Bal: 22.02.21 SBIPG TW0031451827AMAZON	13803.52 C	r;  +MOD BAL: 1090.00		12713.52 Cr
22.02.21 SB1PG 10003103102700000 22/02/2021 TM0031451027	ge war on the	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	20000.00	a

BARBOBLYSAM MAHIPAL SINGH SO		20276.00		12437.52 Cr
10.03.21 DIRECT DR TRANSFER TO Mr. SURENDRA PAL SINGH		20210.00	9139.00	21576.52 Cr
10.03.21 NEFT RB10702187792176 RB1SOGOUPEP				
LAKHIMPUR KHERI		599.00		20977.52 Cr
14.03.21 SBIPG 490003012543Mipay e-commerce 14/03/2021 490003012543				5977.52 Cr
17.03.21 CASH WITHDRAWAL BY CHQ	000576806	15000.00		J111.56 01
AT CO747 MOHAMDI Uncl Bal: 0.00 [Cir Bal:	5977.52 Ci	r;   HMOD BAL:	0.00	

23.03.21 SBIPG 1082201186110PSC 23/03/2021 108220118611 25.03.21 INTEREST CREDIT

100.00

#### 5877.52 Cr

504.00

6381.52 Cr



