

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

Last updated on / /

Certificate No.		Name and address of the Employer		Name and address of the Employee	
		DISTRICT JUDGE JUDGES COMPOUND, DURGA COLONY, KASGANJ, ETAH-207123 UTTAR PRADESH		ANNU	
PAN of the Deductor		TAN of the Deductor		PAN of the Employee	
PANNOTREQD		AGRD11123A		BII.PA5033P	
CIT (TDS)		Assessment Year		Employee Reference No. provided by the Employer (If available)	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, 16/69, Civil Lines, Kanpur-208001		2021-22		-	
				Period with the Employer	
				From To	
				01-Apr-2020 31-Mar-2021	

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

Quarter(s)	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited/remitted (Rs.)
Q1		252,764.00	15,000.00	15,000.00
Q2		277,968.00	15,000.00	15,000.00
Q3		290,670.00	15,000.00	15,000.00
Q4		290,670.00	27,600.00	27,600.00
Total (Rs.)		1,112,072.00	72,600.00	72,600.00

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

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

S. No.	Tax Deposited in respect of the Deductee (Rs.)	Book identification number (BIN)			
		Receipt numbers of Form No. 24G	DDO Sequence Number in the Book Adjustment Mini Statement	Date on which tax deposited (dd/mm/yyyy)	Status of matching with Form No. 24G
1	5,000.00	5000874	00041	30/04/2020	-
2	5,000.00	1004146	00048	31/05/2020	-
3	5,000.00	1004146	00048	31/05/2020	-
4	5,000.00	1017498	00036	31/07/2020	-
5	5,000.00	1017498	00036	31/07/2020	-
6	5,000.00	6020353	00031	30/09/2020	-
7	5,000.00	6033770	00015	31/10/2020	-
8	5,000.00	6033770	00015	31/10/2020	-
9	5,000.00	0037812	00038	31/12/2020	-
10	5,000.00	3051495	00030	31/01/2021	-
11	11,500.00	1053241	00015	28/02/2021	-
12	11,100.00	5059093	00006	31/03/2021	-
Total (Rs.)	72,600.00				

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

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

S. No.	Tax Deposited in respect of the Deductee (Rs.)	Book identification number (BIN)		
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
Total (Rs.)	Nil			

Verification

I, GAJENDRA, son/daughter of DHARMVEER SINGH working in the capacity of D.D.O. (designation) do hereby certify that a sum of Rs 72,600.00 [Rs Seventy Two Thousand Six Hundred Only (in words)] has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the book of accounts, documents, TDS statements, TDS deposited and other available records.

Place	kasganj	(Signature of person responsible for deduction of tax)
Date	09-Jul-2021	
Designation: D D O.		Full Name: GAJENDRA

Employer
011123A

Name of Employee
ANNU

PAN of Employee
BILPA5033P

Assessment Year
2021-22

PART B (Annexure)

is of Salary paid and any other income and tax deducted

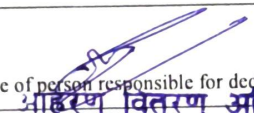
Whether opting for taxation u/s 115BAC?		No	
Gross Salary			
(a)	Salary as per provisions contained in section 17(1)	Rs. 1,236,590.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	Rs. Nil	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Rs. Nil	
(d)	Total		Rs. 1,236,590.00
(e)	Reported total amount of salary received from other employer(s)		Rs. Nil
2. Less: Allowance to the extent exempt under section 10			
(a)	Travel concession or assistance under section 10(5)	Rs. Nil	
(b)	Death-cum-retirement gratuity under section 10(10)	Rs. Nil	
(c)	Commutated value of pension under section 10(10A)	Rs. Nil	
(d)	Cash equivalent of leave salary encashment under section 10(10AA)	Rs. Nil	
(e)	House rent allowance under section 10(13A)	Rs. Nil	
(f)	Amount of any other exemption under section 10		
	1 HRA U/S U//S10	Rs. 193,070.00	
	2 PETROL REIMBURSEMENT U/S U//S10	Rs. 33,064.00	
	3 RESI. OFFICE ALLOWANCE U/S U//S10	Rs. 3,000.00	
	4 SUMPTUARY ALLOWANCES U/S U//S10	Rs. 18,000.00	
(g)	Total amount of any other exemption under section 10	Rs. 247,134.00	
(h)	Total amount of exemption claimed under section 10 [2(a) + 2(b) + 2(c) + 2(d) + 2(e) + 2(g)]		Rs. 247,134.00
3	Total amount of salary received from current employer [1(d)-2(h)]		Rs. 989,456.00
4 Less: Deductions under section 16			
(a)	Standard deduction under section 16(ia)	Rs. 50,000.00	
(b)	Entertainment allowance under section 16(ii)	Rs. Nil	
(c)	Tax on employment under section 16(iii)	Rs. Nil	
5	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		Rs. 50,000.00
6	Income chargeable under the head "Salaries" [3+1(e)-5]		Rs. 939,456.00
7. Add: Any other income reported by the employee under as per section 192 (2B)			
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	Rs. Nil	
(b)	Income under the head Other Sources offered for TDS	Rs. Nil	
8	Total amount of other income reported by the employee [7(a)+7(b)]		Rs. Nil
9	Gross total income (6+8)		Rs. 939,456.00
10. Deductions under Chapter VI-A			
		Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	Rs. 141,156.00	Rs. 141,156.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	Rs. Nil	Rs. Nil
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	Rs. Nil	Rs. Nil
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	Rs. 141,156.00	Rs. 141,156.00



Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		Rs.	Nil	Rs.	Nil
Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		Rs.	Nil	Rs.	Nil
Deduction in respect of health insurance premia under section 80D		Rs.	Nil	Rs.	Nil
Deduction in respect of interest on loan taken for higher education under section 80E		Rs.	Nil	Rs.	Nil

	Gross Amount	Qualifying Amount	Deductible Amount
(i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	Rs. 6,900.00	Rs. 6,900.00	Rs. 6,900.00
(j) Deduction in respect of interest on deposits in savings account under section 80TTA	Rs. Nil	Rs. Nil	Rs. Nil
(k) Amount deductible under any other provision(s) of Chapter VI-A			
(l) Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. Nil	Rs. Nil	Rs. Nil
11. Aggregate of deductible amount under Chapter VI-A [10(a)+10(b)+10(c)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			Rs. 148,056.00
12. Total taxable income (9-11)			Rs. 791,400.00
13. Tax on total income			Rs. 70,780.00
14. Rebate under section 87A, if applicable			Rs. Nil
15. Surcharge, wherever applicable			Rs. Nil
16. Health and education cess			Rs. 2,831.00
17. Tax payable (13+15+16-14)			Rs. 73,611.00
18. Less. Relief under section 89 (attach details)			Rs. Nil
19. Net tax payable (17-18)			Rs. 73,611.00

Verification

I, **GAJENDRA**, son/daughter of **DHARMVEER SINGH** working in the capacity of **D.D.O.** (designation) do hereby certify that the information given above is true, complete and correct and is based on the book of accounts, documents, TDS statements, and other available records.

Place	kasganj	 (Signature of person responsible for deduction of tax) आदित्य वितरण अधिकारी
Date	02-Sep-2021	
Designation: D.D.O.	Full Name: GAJENDRA अनपद न्यायालय, कासगंज	

Prepared by 
 Checked by 

Name: ANNU SINGH
 Address: WARD NO 9HN 21 MANOHAR KI PATTI DAURALA
 City: MEERUT
 State: UTTAR PRADESH
 PinCode: 250221 Phone: 8791561014, Mobile: 8791561014

Statement Issue Dt: 21/07/2020

Statement Period: 05/06/2020 to 21/07/2020
 Name of Financier: HDFC BANK LTD

Loan Account No.: 111492204
 UCIC: 152986235

Branch: MEERUT
 Product: AUTO LOAN
 Model: SELTOS HTK 1.5 PETROL MT
 Chassis No.: MZBEU812TLN09/205
 Engine No.: G4FLLV023009
 Regn. No.: NA
 Disbursal Date: 15/06/2020
 Installment Start Date: 07/07/2020
 Installment End Date: 07/06/2025
 Interest Rate Type: Fixed

Amount Financed: 1,206,761 00
 Amount Disbursed: 1,195,567 00
 EMI Amount(Rs.): 24,759 00
 Total Tenure: 60
 Frequency of EMI: Monthly EMIs
 Balance Prin O/s at start of Statement Period (Rs.): 0 00
 Principal paid during statement period (Rs.): 16,210 31
 Interest paid during statement period (Rs.): 8,548 69
 Total Prin & interest paid during stmt period (Rs.): 24,759 00
 Bal Prin O/S at the end of statement period (Rs.): 1,190,550 69

Rate Of interest applied from JUL-2020 To JUL-2020 : 8.50 %

Total O/S dues as on 21/07/2020

Total EMI O/S (Rs): 0.00
 Total OE O/S (Rs): 0.00
 Total CBC O/S (Rs): 0.00
 Total Pymts Overdue (Rs): 0.00

Loan Status: Active
 FD Collateral: N
 Linked Agreement No(s): No Records

Date	Particulars	Value date	Cheque Sno	Debit / Credit	Balance
07/07/2020	Due for instalment Amount 1			24,759.00 DR	24,759.00 DR
08/07/2020	Payment Received	07/07/2020	432002	24,759.00 CR	0.00 DR
TOTAL					0.00 DR

List Of PDC's Cleared :

S.No	City	Bank Id	Bank Branch	Cheque Sno.	Cheque Date	Cheque Amount
1	MEERUT-250001	STATE BANK OF INDIA	DAURALA	432002	07/07/2020	24,759 00

List Of PDC's Bounced :

S.No	City	Bank Id	Bank Branch	Cheque Sno.	Cheque Date	Cheque Amount	Bounce Reason
No Records							

This is computer generated statement hence signature is not required.

HDFC BANK LTD

Please quote your AUTO LOAN Account Number whenever you contact us.

For any further clarification, please call on given customer service center

At: RETAIL LOAN SERVICE CENTRE 1ST FLOOR 17/1/1 SURYANSH PLAZA NEAR TARU KUNJ, GARH ROAD
 MEERUT-250004 Phone No: 18602676161

Corporate Identity Number: L65920MH1994PLC080618, PAN: AAAACH2702H

Website Address: www.hdfcbank.com, Email ID: loansupport@hdfcbank.com

Registered Address: HDFC BANK LTD, HDFC BANK HOUSE, SENAPATI BAPATI MARG, LOWER PAREL (WEST), MUMBAI-400013



GOVERNMENT OF UTTAR PRADESH

Transport Department Meerut RTO
FORM 23

CERTIFICATE OF REGISTRATION

13/16
01



Registration No : UP15DF2176 Registration Date : 20-Jun-2020
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW
 Dealer's Name & Address : MAHELKA MOTORS PRIVATE LTD, 1027 OPP PARTAPUR POLICE STATION, DELHI ROAD, ...
 Owner Name : ANNU Son/wife/daughter of : YOGENDRA SINGH
 Full Address: (Permanent) : WARDNO-9 HNO-21 MANOHAR KI, PATTI DAURALA (RURAL)SARDHANA, MEERUT, UTTAR PRADESH-250221
 Full Address: (Temporary) : WARDNO-9 HNO-21 MANOHAR KI, PATTI DAURALA (RURAL)SARDHANA, MEERUT, UTTAR PRADESH-250221

Fitness UpTo : 19-Jun-2035 Tax UpTo : One Time
 Owner Serial No : 1

Detailed Description

Class of Vehicle : MOTOR CAR Link Vehicle No :
 Ownership : INDIVIDUAL Norms : BHARAT STAGE VI
 Maker's Name : KIA MOTORS INDIA PVT LTD
 Front HSRP No : AA2010994134 Rear HSRP No : AA2010994135
 Type of Body : STATION WAGON Month/Year of Manuf. : 02/2020
 No of Cylinders : 4 Chassis No : MZBEU812TLN097205
 Engine No : G4FLV023009 Fuel : PETROL
 Horse Power(BHP) : 113.10 Cubic Capacity : 1497.00
 Maker's Classification : SELTOS G1.5 IVT HTX Wheel base : 2610
 Seating Cap(in all) : 5 Standing Cap : 0
 Sleeper Cap : 0 Unladen Wt (kgs) : 1246
 Colour : GLACIER WHITE PEARL Laden/GV Wt (kgs) : 1665
 Other Criteria : AC Fitted : YES
 Vehicle Purchase As : Fully Built

Additional Particulars of all transport vehicles other than motor cabs (Gross Vehicle Weight)

By Manuf.	Description	As Regd.	Weight(in kgs)
a) Front:			
b) Rear:			
c) Other:			
d) Tandem:			

The motor vehicle above described is subject to Hypothecation in favour of HDFC BANK LTD. - Meerut, Uttar Pradesh-250001 w.e.f. 17-Jun-2020.

Purchase dt : 17-Jun-2020 Sale Amt : 1429000/-
 OTT Date : 17-Jun-2020 Amount/Rcpt No : 142900 /
 UP15D20060001420
 TaxUpTo : One Time Vehicle is Govt./ Pvt. : PRIVATE
 Tax Exempted or Not : NOT EXEMPTED Date of Approval : 20-Jun-2020

Other State/Transfer/Conversion Details

Previous Owner : Previous RegNo :
 Old State : Entry Date :
 Transfer Date : Conversion Date :

This certificate is valid from 20-Jun-2020 to 19-Jun-2035

Date : 25-Jun-2020 16:57:14

Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority
 Date: 25-Jun-2020



1730043

Zyruathlawat

STATEMENT OF SALARY FOR THE FINANCIAL YEAR 2019-20

KM ANNU

DISTRICT JUDGESHIP KASGANJ

S.NO.	PERIOD	PAY	DA	H.R.A.	IR	CCA	SUMP	MED. ALL	ROA	PETROL	GROSS	NPS	NPSA	GIS	I. TAX	TOT. DED	NET PAY	TR. VOUCHER
1	NOV.19(16-30)	13850.00	22714.00	0.00	4155.00	100.00	750.00	500.00	125.00	0.00	42194.00	0.00	0.00	200.00	0.00	200.00	41994.00	
2	Dec-19	27700.00	45428.00	0.00	8310.00	200.00	1500.00	1000.00	250.00	0.00	84388.00	0.00	0.00	200.00	0.00	200.00	84188.00	A02/03.01.20
3	Jan-20	27700.00	45428.00	0.00	8310.00	200.00	1500.00	1000.00	250.00	0.00	84388.00	0.00	0.00	200.00	0.00	200.00	84188.00	A16/06.02.20
4	Feb-20	27700.00	45428.00	0.00	8310.00	200.00	1500.00	1000.00	250.00	0.00	84388.00	0.00	0.00	200.00	0.00	200.00	84188.00	A02/02.03.20
		96950.00	158998.00	0.00	29085.00	700.00	5250.00	3500.00	875.00	0.00	295358.00	0.00	0.00	800.00	0.00	800.00	294558.00	