

FORM NO. 16

PART A

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

Name and address of the Employer		Name and address of the Employee		
STATE GOVERNMENT DISTRICT COURT ,ETAH UTTAR PRADESH		SRI ASHOK KUMAR SINGH YADAV ETAH JUDGESHIP- ETAH		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee		
PANNOTREQ	AGRS12185F	AAYPY4521G		
CIT(TDS)		Assessment Year	Period	
Address THE COMMISSIONER OF INCOME TAX (TDS) 110/25-26,80 FT. ROAD , ASHOK NAGAR ,OPP. ST. PAUL SCHOO City KANPUR Pin code 208001				
		2019-20	From To 1-Apr-2018 31-Mar-2019	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited/remitted (Rs.)
Quarter 1	QTDXYDWF	404292	45000	45000
Quarter 2	QTGDVHDF	550147	90000	90000
Quarter 3	QTJTIDLB	297992	78116	78116
Quarter 4	QTNWGUMD	954972	300230	300230
Total		2207403	513346	513346

PART B (Annexure)

Details of Salary paid and any other income and tax deducted			
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	Rs.	2505395	
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	Rs.		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BB, wherever applicable)	Rs.		
(d) Total		Rs.	2505395
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
SUPM.ALLOWANCE		37200	
ROBES ALLOWANCE		3600	
		Rs.	40800
3. Balance (1-2)		Rs.	2464595
4. Deductions :			
(a) Entertainment allowance	Rs.		
(b) Tax on employment	Rs.		
5. Aggregate of 4(a) and (b)		Rs.	0
6. (a) Income from 'salaries' (3-5)			Rs. 2464595
(b) Less : Standard Deduction			Rs. 40000
(c) Income chargeable under the head 'salaries' (3-5)			Rs. 2424595
7. Add: Any other income reported by the employee			
Income	Rs.		
		Rs.	0
8. Gross total income (6+7)			Rs. 2424595

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9. Deductions under Chapter VIA		Gross Amount	Deductible Amount
(A) Sections 80C, 80CCC and 80CCD			
(a) Section 80C			
(i) GIS		Rs. 4800	Rs.
(ii) GPF		Rs. 72000	Rs.
(iii) PPF		Rs. 25000	Rs.
(iv) LIC		Rs. 17826	Rs.
(v) TUTION FEES		Rs. 86600	Rs.
(vi) TDR ALLAHABAD BANK		Rs. 1000000	Rs.
(vii)		Rs.	Rs.
Total of Section 80C		Rs. 1206226	Rs. 0
(b) Section 80CCC		Rs.	Rs. 0
(c) Section 80CCD		Rs.	Rs. 0
Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD		Rs. 1206226	Rs. 150000
Note: 1 Aggregate amount deductible under section 80C shall not exceed 1.5 lakh rupees.			
2 Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed 1.5 lakh rupees			
(d) Section 80CCD (1B)		Rs.	Rs. 0

(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A	Gross Amount	Qualifying amount	Deductible amount
(i) KERLA RELIEF FUND U/S 80G	Rs. 4300	Rs. 4300	Rs. 4300
(ii)	Rs.	Rs.	Rs.
(iii)	Rs.	Rs.	Rs.
(iv)	Rs.	Rs.	Rs.
(v)	Rs.	Rs.	Rs.
10. Aggregate of deductible amount under Chapter VIA			Rs. 154300
11. Total Income (8-10)			Rs. 2270300
12. Tax on total income (Net of Relief u/s 87A)			Rs. 493590
13. Health & Education cess @ 4% (on tax computed at S. No. 12)			Rs. 19744
14. Tax Payable (12+13)			Rs. 513334
15. Less: Relief under section 89 (attach details)			Rs.
16. Tax payable (14-15)			Rs. 513334
17. Tax deducted at source u/s 192			Rs. 513346
18. Balance (16-17)			Rs. -12

Verification

I, MANISH KUMAR - I , son/daughter of RAM KISHOR 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 books of account, documents, TDS statements, and other available records.	
Place: Etah	
Date: 26-May-19	(Signature of person responsible for deduction of tax)
Designation: Civil Jud. (S.D.) Jalesa	Full Name: MANISH KUMAR-I

Manish Kumar
 आहरण एवं वितरण अधिकारी
 जनपद न्यायालय, एटा

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

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

[See rule 31(1)(a)]

PART A

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

Certificate No. VUUGQNA		Last updated on 20-Jul-2020			
Name and address of the Employer		Name and address of the Employee			
OFFICE OF DISTRICT JUDGE VARANASI Office of District Judge. Varanasi - 221002 Uttar Pradesh +(91)542-2501551 dcvar@allahabadhighcourt.in		ASHOK KUMAR SINGH YADAV CIVIL LINES - 274001 Uttar Pradesh			
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)		
AAALO0066C	ALDO00199D	AAYPY4521G	1031569000		
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001		2020-21	From 01-Apr-2019 To 31-Mar-2020		
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QTRWPUQG	323199.00	50000.00	50000.00	
Q2	QTUJMTND	326777.00	50000.00	50000.00	
Total (Rs.)		649976.00	100000.00	100000.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	25000.00	3006551	00098	31-05-2019	F
2	25000.00	3006551	00098	31-05-2019	F
3	25000.00	0024053	00042	31-07-2019	F
4	25000.00	0024053	00042	31-07-2019	F
Total (Rs.)	100000.00				
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)*			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
Total (Rs.)					

By Shri Anurag Singh
08/12/20

Certificate Number: VUUGQNA

TAN of Employer: ALDO00199D

PAN of Employee: AAYPY4521G

Assessment Year: 2020-21

Verification

I, NARENDRA KUMAR JHA, son / daughter of BAL KRISHNA JHA working in the capacity of DRAWING AND DISBURSING (designation) do hereby certify that a sum of Rs. 100000.00 [Rs. One Lakh Only (in words)] has been deducted and a sum of Rs. 100000.00 [Rs. One Lakh Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	VARANASI	(Signature of person responsible for deduction of Tax)
Date	27-Jul-2020	
Designation: DRAWING AND DISBURSING	Full Name: NARENDRA KUMAR JHA	

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

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

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

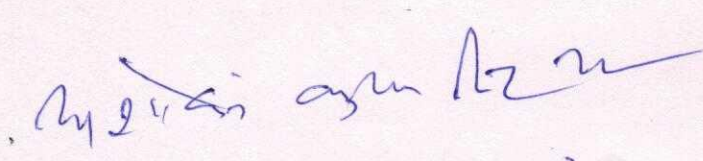
Certificate No. VUUGQNA		Last updated on 20-Jul-2020	
Name and address of the Employer		Name and address of the Employee	
OFFICE OF DISTRICT JUDGE VARANASI Office of District Judge, Varanasi - 221002 Uttar Pradesh +(91)542-2501551 devar@allahabadhighcourt.in		ASHOK KUMAR SINGH YADAV CIVIL LINES - 274001 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AAALO0066C	ALDO00199D	AAYPY4521G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001		2020-21	From 01-Apr-2019 To 31-Mar-2020

Details of Salary Paid and any other income and tax deducted		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	649976.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		649976.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Computed value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10(10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

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(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		649976.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		599976.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		599976.00
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	25600.00	25600.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	25600.00	25600.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	0.00
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			25600.00
12.	Total taxable income (9-11)			574376.00
13.	Tax on total income			27376.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1095.00
17.	Tax payable (13+15+16-14)			28471.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			28471.00
Verification				
I, <u>NARENDRA KUMAR JHA</u> , son/daughter of <u>BAL KRISHNA JHA</u> Working in the capacity of <u>DRAWING AND DISBURSING</u> (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	VARANASI	(Signature of person responsible for deduction of tax)		
Date	27-Jul-2020	Full Name:	NARENDRA KUMAR JHA	


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Certificate Number:

TAN of Employer:ALDO00199D

PAN of Employee:AAYPY4521G

Assessment Year:2020-21

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

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

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

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

Place	VARANASI	<i>Drawing & Disbursing Officer</i> (Signature of the person responsible for deduction of tax) Civil Court-Varanasi	
Date	27-Jul-2020	Full Name :	NARENDRA KUMAR JHA

FORM NO. 16A

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. YYHNRZA	Last updated on 04-Jun-2020
Name and address of the deductor ALLAHABAD BANK-VARANASI 2 N S RD KOLKATA. KOLKATA, KOLKATA - 700001 West Bengal HO.CTDS@ALLAHABADPANK.IN	Name and address of the deductee ASHOK KUMAR SINGH YADAV CIVIL LINES - 274001 Uttar Pradesh

PAN of the deductor AACCA8464F	TAN of the deductor CALA25501A	PAN of the deductee AAYPY4521G
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CIT (TDS) The Commissioner of Income Tax (TDS) 7th Floor, Middleton Row Kolkata - 700071	Assessment Year 2020-21	Period From 01-Jan-2020 To 31-Mar-2020
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Summary of payment

Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mn/yyyy)
1	13381.00	194A	1024162305	29-01-2020
2	13381.00	194A	1024162305	29-01-2020
Total (Rs.)	26762.00			

Summary of tax deducted at source in respect of Deductee

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q4	FFXHGKRL	2678.00	2678.00

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

Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
Total (Rs.)					

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

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	1339.00	0210031	06-02-2020	00056	F
2	1339.00	0210031	06-02-2020	00056	F
Total (Rs.)	2678.00				

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Total (Rs.)	
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Certificate Number: YYHRZA

TAN of Deductor: CALA25501A

PAN of Deductee: AAYPY4521G

Assessment Year: 2020-21

Verification	
I, <u>A.D. Ram</u> , son / daughter of <u>A. Ram</u> working in the capacity of <u>AUTHORISED PERSON</u> (designation) do hereby certify that a sum of Rs. 2678.00 [Rs. Two Thousand Six Hundred and Seventy Eight Only (in words)] has been deducted and a sum of Rs. 2678.00 [Rs. Two Thousand Six Hundred and Seventy Eight Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.	
Place	KOLKATA
Date	06-Jun-2020
Designation: AUTHORISED PERSON	Full Name: <u>Amal Dhanu Ram</u>

Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

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

** Nature of Payment

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
194K	Income payable to a resident assessee in respect of units of a mutual fund or of the units of a Unit Trust of India	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		

FORM NO. 16
[See rule 31(1)(a)]

PART A

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary

Certificate No.		Last Updated On			
Name and address of employer JUDGE FAMILY COURT VARANASI FAMILY COURT, CIVIL COURT, CANTT, VARANASI, VARANASI, UTTAR PRADESH		Name and designation of the employee ASHOK KUMAR SINGH YADAV			
PAN No. of the Deductor PANNOTREQD	TAN of the Deductor ALDJ00676E	PAN No. of the Employee AAYPY4521G	Employee Reference No. Provided by the Employer (if available) 131524		
CIT (TDS) Address: The Commissioner of Income Tax (TDS), 16/69, Aayakar Bhawan, Civil Lines, Kanpur City: Allahabad		Assessment year 2020-2021	Period with the Employer From: 01/04/2019 To: 31/03/2020		
Pin Code:					
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited/remitted (Rs.)	
Quarter 1	050869600221705	0	0	0	
Quarter 2	050869600233911	330270	50000	50000	
Quarter 3	410000102838373	506699	75000	75000	
Quarter 4	050869600251212	341564	197800	107800	
Total		1178533	232800	232800	
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)					
Book identification number (BIN)					
S. No.	Tax Deposited in respect on of the deductee (Rs.)	Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1	25000	6024052	00031	31/08/2019	MATCHED
2	25000	3026844	00044	30/09/2019	MATCHED
3	25000	6044129	00103	31/10/2019	MATCHED
4	25000	3044630	00041	30/11/2019	MATCHED
5	25000	4044136	00136	31/12/2019	MATCHED
6	30000	3056913	00099	29/02/2020	MATCHED
7	77800	1059602	00358	31/03/2020	MATCHED
TOTAL	232800				

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)

Challan identification number (CIN)					
S. No.	Tax Deposited in respect on of the employee (Rs.)	BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of MATCHING with OLTAS
TOTAL	0				

Verification

I, PRADEEP KUMAR SINGH, son/daughter of SHYAM MANOHAR SINGH working in the capacity of FAMILY JUDGE (designation) do hereby certify that a sum of Rs 232800.00 (Two Lakh Thirty Two Thousand Eight Hundred Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records.

Place: VARANASI
Date: 14/09/2020
Designation: FAMILY JUDGE

(Signature of person responsible for deduction of tax)
Full Name: PRADEEP KUMAR SINGH

आहरण वितरण अधिकारी
परिवार न्यायालय

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वाराणसी

Handwritten signature and date: 08.12.20

Total (Rs.)	
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PART B (Annexure)

Statement of Salary paid and any other income and tax deducted

		Rs				
Gross Salary				2012579		
(a)	Salary as per provisions contained in section 17(1)			0		
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)			0		
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)				2012579	
(d)	Total				0	
(e)	Reported total amount of salary received from other employer(s)			0		
2.	Less: Allowance to the extent exempt under section 10			0		
	Allowance	Rs				
	Atithi Satkar Bhatta	37200	37200	37200		
	Karalaya Awasiya Bhatta	3600	3600	3600		
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]	40800	40800		40800	
3.	Total amount of salary received from current employer [1(d)-2(h)]				1971779	
4.	Less: Deductions under section 16					
(a)	Standard deduction under section 16(ia)	50000				
(b)	Entertainment allowance under section 16(ii)	0				
(c)	Tax on employment under section 16(iii)	0				
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]				50000	
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]					1921779
7.	Add: Any other income reported by the employee under as per section 192 (2B)					
	Income	Rs				
8.	Total amount of other income reported by the employee [7(a)+7(b)]				0	
9.	Gross total income(6+8)					1921779
10.	Deduction under Chapter VIA					
					Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C					
	LIP			8913		
	Tuition fees			62500		
	PPF			20000		
	GPF			88940		
	GIS			4800		
					185153	
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC				0	
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)				0	
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)					150000
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)				0	0
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)				0	0
(g)	Deduction in respect of health insurance premia under section 80D				0	0
(h)	Deduction in respect of interest on loan taken for higher education under section 80E				0	0
				Gross amount	Qualifying amount	Deductible amount
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]					150000
12.	Total taxable income (9-11)					1771779
13.	Tax on Total Income					344034
14.	Rebate under section 87A, if applicable					0
15.	Surcharge, wherever applicable					0
16.	Health and education cess					13761
17.	Tax payable (13+15+16-14)					357795
18.	Relief under section 89(attach details)					0
19.	Net tax payable (17-18)					357795

Verification

I, PRADEEP KUMAR SINGH, son/daughter of SHYAM MANOHAR SINGH working in the capacity of FAMILY JUDGE(designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements and other available records.

Place	VARANASI	Signature of the person responsible for deduction of tax
Date	14/09/2020	Full Name: PRADEEP KUMAR SINGH
Designation	FAMILY JUDGE	

आहरण वितरण अधिकारी
परिवार न्यायालय
वाराणसी

Developed By CompuTds

Total (Rs.)	Branch	(dd/mm/yyyy)	OLTAS*
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प्रदीप कुमार सिंह
08/11/20

मोती लाल नेहरू मेडिकल कालेज एवम् सम्बद्ध
चिकित्सालय, इलाहाबाद

रसीद संख्या :

5134

M. by Bank

दिनांक : 20.08.2010

एम० वी० वी० एस० / एम० डी० / एम० एस० / डिप्लोमा पाठ्यक्रम

नाम

Sunil Kumar Yadav

पिता का नाम

वर्ष प्रथम/द्वितीय/तृतीय/चतुर्थ/पंचम वर्ष/एम० डी० एस० / डिप्लोमा कोर्स प्रथम/द्वितीय/तृतीय वर्ष

शासनादेश संख्या : 2240/71-3-10-328/91, दिनांक 20 अगस्त 2010

(क) स्नातक पाठ्यक्रम शुल्क

1. शिक्षण शुल्क	रु० 18000.00 प्रति वर्ष
2. अन्य शुल्क	रु० 4000.00 प्रति वर्ष
3. प्रवेश शुल्क	रु० 2000.00 केवल प्रवेश के समय
4. विकास शुल्क	रु० 2000.00 प्रति वर्ष
5. काशनमनी (रिफण्डेबुल)	रु० 10000.00 केवल प्रवेश के समय
6. छात्रावास शुल्क	सिंगल सीटें रु० 300.00 प्रति माह डबल सीटें रु० 200.00 प्रति माह ट्रिपुल सीटें/अधिक रु० 100.00 प्रति माह
7. बिजली शुल्क	रु० 200.00 प्रति माह

आरक्षित श्रेणी के छात्र-छात्राओं की शिक्षण शुल्क वास्तविक शुल्क का आधा लिया जायगा

(ख) स्नातकोत्तर पाठ्यक्रम शुल्क

1. प्रशिक्षण/शिक्षण शुल्क	रु० 24000.00 प्रति वर्ष
2. अन्य शुल्क	रु० 4000.00 प्रति वर्ष
3. प्रवेश शुल्क	रु० 2000.00 केवल प्रवेश के समय
4. विकास शुल्क	रु० 2000.00 प्रति वर्ष
5. काशनमनी (रिफण्डेबुल)	रु० 10000.00 केवल प्रवेश के समय
6. छात्रावास शुल्क	रु० निःशुल्क
7. विद्युत उपभोग	रु० 500.00 प्रति माह

कुल योग

30000/-

शब्दों में रु०

Thirty thousand P

कैशियर

मोती लाल नेहरू मेडिकल कालेज
इलाहाबाद

प्रधानाचार्य
मोती लाल नेहरू मेडिकल कालेज
इलाहाबाद

12/2019

Dean Academic | MNNIT Allahabad



MNNIT
ALLAHABAD

Fee Receipt

Name: SAURABH KUMAR YADAV
Registration No.: 20183013
Program: Bachelor of Technology
Purpose: Semester
Reference No.: KNP7684203A2D
SBI Reference No.: CPX2747377
Semester: 4
Session: 2020
Amount: ₹ 68600
Status: Success
Date of Payment: 2019-12-23

मेधा अग्रवाल
08-12-20



मोतीलाल नेहरू राष्ट्रीय प्रौद्योगिकी संस्थान इलाहाबाद
प्रयागराज - २११००४ (उ०प्र०) भारत
Motilal Nehru National Institute of Technology Allahabad
Prayagraj - 211004 (UP) India

FEE STRUCTURES FOR BACHELOR OF TECHNOLOGY [B.TECH.]

FROM 1st to 8th SEMESTER EFFECTIVE FROM SESSION 2018-19
(Family Income above ₹ 5.00 Lakhs per annum)

Sl. No.	Particulars	1 st Sem.	2 nd Sem.	3 rd Sem.	4 th Sem.	5 th Sem.	6 th Sem.	7 th Sem.	8 th Sem.
1.	Tuition fee	62,500	62,500	62,500	62,500	62,500	62,500	62,500	62,500
2.	Registration fee	100	100	100	100	100	100	100	100
3.	Medical fee	250	250	250	250	250	250	250	250
4.	Library fee	250	250	250	250	250	250	250	250
5.	Laboratory fee	250	250	250	250	250	250	250	250
6.	Recreation fee	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
7.	I. Card fee	25	0	25	0	25	0	25	0
8.	College Day	150	150	150	150	150	150	150	150
9.	Bus charges	100	100	100	100	100	100	100	100
10.	Magazine fee	0	100	0	100	0	100	0	100
11.	S.W. Fund	100	0	100	0	100	0	100	0
12.	Syllabus charges	100	0	100	0	100	0	100	0
13.	Placement fee	150	150	150	150	150	150	150	150
14.	"E" Mail	425	425	425	425	425	425	425	425
15.	Comp. charges Stationary	250	250	250	250	250	250	250	250
16.	Hostel Room Rent	375	375	375	375	375	375	375	375
17.	Electric & Water	750	750	750	750	750	750	750	750
18.	Electric & Fan etc.	150	150	150	150	150	150	150	150
19.	Utensil and Crockery	100	100	100	100	100	100	100	100
20.	Replacement Charges	0	200	0	200	0	200	0	200
21.	Semester Exam. Fee	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
22.	Caution Money	2000	0	0	0	0	0	0	0
23.	Enrolment fees	100	0	0	0	0	0	0	0
24.	Alumni	0	0	0	0	2,000	0	0	0
25.	Development charge	250	0	250	0	250	0	250	0
26.	Insurance charge	276	0	276	0	276	0	276	0
	Total	71,151	68,600	69,051	68,600	71,051	68,600	69,051	68,600

Note: Day Scholar will pay as follows:

- Odd Semester ₹ 1375/- less.
- Even Semester ₹ 1575/- less.



MNNIT ALLAHABAD

Fee Receipt

Name: SAURABH KUMAR YADAV
Registration No.: 20183013
Program: Bachelor of Technology
Purpose: Semester
Reference No.: KNP7684203A2D
SBI Reference No.: CPX2747377
Semester: 4
Session: 2020
Amount: ₹ 68600
Status: Success
Date of Payment: 2019-12-23

MOTILAL NEHRU NATIONAL INSTITUTE OF TECHNOLOGY ALLAHABAD

Office of The Dean (Academic)

FEE STRUCTURE FOR BACHELOR OF TECHNOLOGY (B.TECH.)

FROM 1st to 8th SEMESTER EFFECTIVE FROM SESSION 2018-20
(Family Income between Rs. 1.50 Lakh to Rs. 5.00 Lakh per annum)



MNNIT
ALLAHABAD

Fee Receipt

Name:	SAURABH KUMAR YADAV
Registration No.:	20183013
Program:	Bachelor of Technology
Purpose:	Semester
Reference No.:	KNPC27ACB6143
SBI Reference No.:	CPAAFMEAA2
Semester:	5
Session:	2021
Amount:	₹ 69676
Status:	Success
Date of Payment:	2020-07-31

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