

Annexure-1

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

ETAH MAIN BRANCH
POST OFFICE ROAD
ETAH UTTAR PRADESH
207001
Branch Phone :233554
IFSC : SBIN000635
MICR : 207002001

Name : CHHOTE LAL YADAV
CIVIL JUDGE CIVIL COURT
BAREILLY
BAREILLY
Bareilly

Account No.:10961705708
Product : SBCHQ-GEN-PUB IND-NONRURAL-INR
Currency : INR

Date : 11/07/2018

Time : 10:42:07

E-mail :

Cleared Balance : 2,34,594.31Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 3.50 % p.a.

Nominee Name :

Statement From : 01/04/2017 to 31/03/2018

Page No. : 10

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				74108.31Cr
20/03/18	20/03/18	CAS CASH CHEQUE SB Multicity Cheque	291231	24000.00		50108.31Cr
25/03/18	25/03/18	CASH WITHDRAWAL BY C INTEREST CREDIT 99999			705.00	50813.31Cr
31/03/18	31/03/18	DEP TFR 99922 INTERNET BANKI INB - TRF FR 0032431429103			2806.00	53619.31Cr
		CLOSING BALANCE :				53,619.31Cr

Statement Summary

Dr. Count 71

Cr. Count 30

15,28,496.15

12,60,182.62

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

--- END OF STATEMENT ---

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
					1,996.75
13-03-17	PRCR/STORE		459.00		1,979.50
20-03-17	PRCR/STORE 99/BAREILLY COBOM-MUMBAI/S		17.25		2,003.50
03-04-17	SMS Alert charges for Qtr Mar-17 Int.:01-01-201			24.00	1,986.25
26-06-17	Int.:01-01-2017 To 31-03-2017 COBOM-MUMBAI/S		17.25		2,006.25
07-07-17	SMS Alert charges for Qtr Jun-17 Int.:01-04-201			20.00	1,888.25
28-09-17	Int.:01-04-2017 To 30-06-2017 0000-MUMBAI/DC		118.00		1,907.25
03-10-17	DCARDFEE/1467/JUL17 to JUN18 :Int.Pd:01-07- 5404			19.00	1,889.55
25-12-17	98310100005404: Int.Pd:01-07-2017 to 30-09-2017 SMS Alert		17.70		1,871.85
30-12-17	SMS Alert charges for Qtr Sep-17 SMS Alert		17.70		1,888.85
02-01-18	SMS Alert charges for Qtr Dec-17 :Int.Pd:01-10- 5404			17.00	1,788.85
08-01-18	98310100005404: Int.Pd:01-10-2017 to 31-12-2017 PGDR/PAYTM/08-		100.00		1,488.85
12-03-18	PGDR/PAYTM/08-01-2018 23:32:01/SWT PGDR/PAYTM/12-		300.00		1,471.15
13-03-18	PGDR/PAYTM/12-03-2018 23:22:27/SWT SMS Alert		17.70		1,486.15
05-04-18	SMS Alert charges for Qtr Mar-18 :Int.Pd:01-01- 5404			15.00	1,468.45
25-06-18	98310100005404: Int.Pd:01-01-2018 to 31-03-2018 SMS Alert		17.70		1,481.45
04-07-18	SMS Alert charges for Qtr Jun-18 :Int.Pd:01-04- 5404			13.00	
Page Total:			1,082.30	108.00	1,481.45Cr

Annexure-3

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA
 VIKAS BHAWAN BAREILLY
 ADDRESS: VIKAS BHAWAN BAREILLY, BAREILLY, UP, 243001
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 0581-2510327
 MICR CODE: 243012019 IFSC CODE: BARB0EXTBLY
 98310100005404: Int.Pd:01-04-2018 to 30-06-2018

Date : 09-12-2021
 Time : 11:31:30
 Page No: 6

A/C Number : 98310100005404
 Account Open Date : 29-06-2012
 Statement of account for the period of 29-06-2012 to 27-12-2019

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
------	-------------	----------	-------------	----------	---------

Annexure-4

19-07-18	ETAH-ETAH/BY	291240	30,000.00	31,481.45
	BY INST 291240 : LMO NON-MICR CLG			31,304.45
30-07-18	DCARDFEE/1467/		177.00	
	DCARDFEE/1467/JUL18 to JUN19			31,346.45
06-08-18	:Int.Pd:01-07-	5404	42.00	
	98310100005404: Int.Pd:01-07-2018 to 31-07-2018			31,328.75
03-09-18	SMS Alert		17.70	
	SMS Alert charges for Qtr Sep-18			30,885.75
03-10-18	PGDR/PHONEPE		443.00	
	PGDR/PHONEPE PRIVATE LTD/02-10-2018 14:29:42/SWT			30,785.75
03-10-18	PGDR/PHONEPE		100.00	
	PGDR/PHONEPE PRIVATE LTD/02-10-2018 21:55:59/SWT			31,060.75
05-11-18	:Int.Pd:01-08-	5404	275.00	
	98310100005404: Int.Pd:01-08-2018 to 31-10-2018			28,560.75
06-11-18	ATM/		2,500.00	
10-12-18	SMS Alert		17.70	
	SMS Alert charges for Qtr Dec-18			28,796.05
11-02-19	:Int.Pd:01-11-	5404	253.00	
	98310100005404: Int.Pd:01-11-2018 to 31-01-2019			22,796.05
01-03-19	ATM/		6,000.00	
05-03-19	SMS Alert		17.70	
	SMS Alert charges for Qtr Mar-19			22,989.35
06-05-19	:Int.Pd:01-02-	5404	211.00	
	98310100005404: Int.Pd:01-02-2019 to 30-04-2019			22,977.55
15-06-19	SMS Alert		11.80	
	SMS Alert charges for Qtr Jun-19			22,800.55
26-07-19	DCARDFEE/9933/		177.00	
	DCARDFEE/9933/JUL19 to JUN20			23,001.55
02-08-19	:Int.Pd:01-05-	5404	201.00	
	98310100005404: Int.Pd:01-05-2019 to 31-07-2019			

Page Total:			9,461.90	30,982.00
				23,001.55Cr

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date : 09-12-2021
VIKAS BHAWAN BAREILLY Time : 11:31:30
ADDRESS: VIKAS BHAWAN BAREILLY, BAREILLY, UP, 243001
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 0581-2510327
MICR CODE: 243012019 IFSC CODE: BARB0EXTBLY Page No: 7

A/C Number : 98310100005404 Account Open Date : 29-06-2012

Statement of account for the period of 29-06-2012 to 27-12-2019

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
21-08-19	SMS Alert		17.70		22,983.85
	SMS Alert charges for Qtr Sep-19				
02-11-19	:Int.Pd:01-08-	5404	188.00		23,171.85

Annexure-5,6

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 FAIZABAD
 DIST:FAIZABAD
 CIVIL LINES FAIZABAD
 224001
 Branch Code :75
 Branch Phone :
 IFSC : SBIN0000075
 MICR : 224002071
 Account No.:10961804346
 Product : PPF-GEN-PUB IND-ALL-INR
 Currency : INR

Name : **CHHOTAY LAL YADAV**
 T-IV-7
 JUDGES COLONY
 CIVIL LINES
 FAIZABAD

Date : 08/12/2021
 Cleared Balance : 2,91,968.00Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 7.10 % p.a.
 Account Open Date : 04/11/2006
 Statement From : 04/11/2006 to 01/09/2020

Time : 17:08:39

E-mail :
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : IRREGULAR
 Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
						46849.00Cr
		BROUGHT FORWARD :				
		AT 00201 VARANASI			3022.00	49871.00Cr
		INTEREST CREDIT			10000.00	59871.00Cr
31/03/12	31/03/12	CR RT CHG 8.600 -			4389.00	64260.00Cr
01/04/12	01/04/12	CASH DEPOSIT SELF				74260.00Cr
30/03/13	30/03/13	AT 00615 BAREILLY			10000.00	79923.00Cr
		INTEREST CREDIT			5663.00	89923.00Cr
31/03/13	31/03/13	CR RT CHG 8.800 -			10000.00	96949.00Cr
01/04/13	01/04/13	CASH DEPOSIT SELF			7026.00	106949.00Cr
01/03/14	01/03/14	AT 00615 BAREILLY			10000.00	115529.00Cr
		INTEREST CREDIT			8580.00	125529.00Cr
31/03/14	31/03/14	CASH DEPOSIT SELF			10000.00	134829.00Cr
23/02/15	23/02/15	AT 00615 BAREILLY			9300.00	144829.00Cr
		INTEREST CREDIT			10000.00	155312.00Cr
31/03/15	31/03/15	CASH DEPOSIT SELF			10483.00	205312.00Cr
04/02/16	04/02/16	AT 00615 BAREILLY			50000.00	217426.00Cr
		INTEREST CREDIT			12114.00	234657.00Cr
31/03/16	31/03/16	CASH DEPOSIT SELF			17231.00	2,34,657.00Cr
01/04/16	01/04/16	AT 00615 BAREILLY				
01/10/16	01/10/16	INTEREST CREDIT				
		CR RT CHG 8.700 -				
		CR RT CHG 8.100 -				
31/03/17	31/03/17	CASH DEPOSIT SELF				
		AT 00635 ETAH MAIN				
		INTEREST CREDIT				
31/03/17	31/03/17	CR RT CHG 8.000 -				
01/04/17	01/04/17	CR RT CHG 7.900 -				
01/07/17	01/07/17	CR RT CHG 7.800 -				
01/01/18	01/01/18	CASH DEPOSIT SELF				
27/03/18	27/03/18	AT 00635 ETAH MAIN				
		INTEREST CREDIT				
31/03/18	31/03/18	CR RT CHG 7.600 -	291258			
01/10/18	01/10/18	CHQ TRFR FROM				
25/03/19	25/03/19	BT				
		TRF FR 0010961705708				
		AT 00635 ETAH MAIN				
		INTEREST CREDIT				
31/03/19	31/03/19	CR RT CHG 8.000 -				
01/07/19	01/07/19	INTEREST CREDIT				
31/03/20	31/03/20	CR RT CHG 7.900 -				
01/04/20	01/04/20					
		CARRIED FORWARD :				

Statement Summary 2,34,157.00
 Dr. Count 0 Cr. Count 34
 In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



भारतीय स्टेट बैंक

बरेली - 0615

Annexure-7

दिनांक 04.07.2017

खाता सं० 3378478774

अदेय प्रमाण-पत्र (No Dues Certificate)

प्रमाणित किया जाता है कि श्री/श्रीमती Sri Chhate Lal Yadav
निवासी Civil Judge Station

.....Public/Staff) ने हमारी शाखा से
दिनांक 15.04.2014 को कार/गृह/शिक्षा/बंधक/सरल पर्सनल/ Home Loan के लिए
रु. 28,00,000/- का ऋण लिया था। उक्त ऋण की पूर्ण धनराशि
दिनांक 04.07.2017 को जमा हो चुकी है। अब कोई धनराशि बकाया नहीं है।
ऋण.....

अतः अदेय प्रमाण-पत्र जारी किया जाता है।



Annexure-8

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
BAREILLY
CIVIL LINES NEAR KATCHERY
BAREILLY,
Branch Code : 00615
Branch Phone : 2423342
IFSC:SBIN000615
MICR:243002002

SHRI CHHOTAY LAL YADAV
TYPE-IV/377 MAGH MELA GODOWN COLONY
ALLAHABAD
ALLAHABAD
211002

Account No. : 36955440767 ✓
Product : MC-SBI HOME LOAN JUN 17
Currency : INR

Date : 26/07/2021 **Time : 10:26:56**

E-mail :

Cleared Balance : 30,67,659.02DR

Uncleared Amount : 0.00CR

+MOD Bal:

Drawing Power : 32,64,477.00

Limit : 34,00,000.00

Nominee Name :

Int. Rate : 7.55 % p.a.

Page No. : 1

Statement From 04/07/2017 to 26/07/2021

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balar
						0.
		BROUGHT FORWARD :				34,00,000.
04/07/17	04/07/17	DEBIT TRANSFER		34,00,000.00		34,22,300.
		TFR TO 30096853476		22,300.00	30,000.00	33,92,300.
31/07/17	31/07/17	PART PERIOD INTEREST				34,17,067.
20/08/17	20/08/17	O.S. DEPOSIT TRANSFE		24,767.00	30,000.00	33,87,067.
31/08/17	31/08/17	INTEREST				34,11,003.
20/09/17	20/09/17	O.S. DEPOSIT TRANSFE		23,936.00	30,000.00	33,81,003.
30/09/17	30/09/17	INTEREST				34,05,688.
20/10/17	20/10/17	O.S. DEPOSIT TRANSFE		24,685.00	30,000.00	33,75,688.
31/10/17	31/10/17	INTEREST				33,99,544.
20/11/17	20/11/17	O.S. DEPOSIT TRANSFE		23,856.00	30,000.00	33,69,544.
30/11/17	30/11/17	INTEREST				33,34,146.
20/12/17	20/12/17	O.S. DEPOSIT TRANSFE		24,602.00	30,000.00	33,64,146.
31/12/17	31/12/17	INTEREST				33,88,709.
20/01/18	20/01/18	O.S. DEPOSIT TRANSFE		24,563.00	30,000.00	33,58,709.
31/01/18	31/01/18	INTEREST				33,80,872.
20/02/18	20/02/18	O.S. DEPOSIT TRANSFE		22,163.00	30,000.00	33,50,872.
28/02/18	28/02/18	INTEREST				33,75,338.
20/03/18	20/03/18	O.S. DEPOSIT TRANSFE		24,466.00	30,000.00	33,45,338.
31/03/18	31/03/18	INTEREST				33,68,980.
20/04/18	20/04/18	O.S. DEPOSIT TRANSFE		23,642.00	30,000.00	33,38,980.
30/04/18	30/04/18	INTEREST				33,63,360.
20/05/18	20/05/18	O.S. DEPOSIT TRANSFE		24,380.00	30,000.00	33,33,360.
31/05/18	31/05/18	INTEREST				33,56,918.
20/06/18	20/06/18	O.S. DEPOSIT TRANSFE		23,558.00		33,56,918.00Dr
30/06/18	30/06/18	INTEREST				
		CARRIED FORWARD:				

Statement Summary
Dr. Count 13

Cr. Count 11

36,86,918.00

3,30,000.00

STATEMENT OF ACCOUNT

Annexure-9

STATE BANK OF INDIA
BAREILLY
CIVIL LINES NEAR KATCHERY
BAREILLY,
Branch Code : 00615
Branch Phone : 2423342
IFSC:SBIN000615
MICR:243002002

Account No. : 36955440767
Product : MC-SBI HOME LOAN JUN 17
Currency : INR

SHRI CHHOTAY LAL YADAV
TYPE-IV/377 MAGH MELA GODOWN COLONY
ALLAHABAD
ALLAHABAD
211002

Date : 26/07/2021 **Time :** 10:26:56

E-mail :

Cleared Balance : 30,67,659.02DR

Uncleared Amount : 0.00CR

+MOD Bal:

Limit : 34,00,000.00

Drawing Power : 32,64,477.00

Int. Rate : 7.55 % p.a.

Nominee Name :

Statement From 04/07/2017 to 26/07/2021

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						33,56,918.
04/07/18	04/07/18	RT 8.550 TO 8.800%				
20/07/18	20/07/18	O.S. DEPOSIT TRANSFE			30,000.00	33,26,918.
31/07/18	31/07/18	INTEREST		24,934.00		33,51,852.
20/08/18	20/08/18	O.S. DEPOSIT TRANSFE			30,000.00	33,21,852.
31/08/18	31/08/18	INTEREST		24,965.00		33,46,817.
20/09/18	20/09/18	O.S. DEPOSIT TRANSFE			30,000.00	33,16,817.
30/09/18	30/09/18	INTEREST		24,127.00		33,40,944.
20/10/18	20/10/18	O.S. DEPOSIT TRANSFE			30,000.00	33,10,944.
31/10/18	31/10/18	INTEREST		24,883.00		33,35,827.
20/11/18	20/11/18	O.S. DEPOSIT TRANSFE			30,000.00	33,05,827.
30/11/18	30/11/18	INTEREST		24,048.00		33,29,875.
20/12/18	20/12/18	O.S. DEPOSIT TRANSFE			30,000.00	32,99,875.
31/12/18	31/12/18	INTEREST		24,801.00		33,24,676.
20/01/19	20/01/19	O.S. DEPOSIT TRANSFE			30,000.00	32,94,676.
31/01/19	31/01/19	INTEREST		24,762.00		33,19,438.
20/02/19	20/02/19	O.S. DEPOSIT TRANSFE			30,000.00	32,89,438.
28/02/19	28/02/19	INTEREST		22,343.00		33,11,781.
20/03/19	20/03/19	O.S. DEPOSIT TRANSFE TRANSFER FROM			30,000.00	32,81,781.
31/03/19	31/03/19	INTEREST		24,665.00		33,06,446.
20/04/19	20/04/19	O.S. DEPOSIT TRANSFE TRANSFER FROM			30,000.00	32,76,446.
30/04/19	30/04/19	INTEREST		23,836.00		33,00,282.
20/05/19	20/05/19	O.S. DEPOSIT TRANSFE TRANSFER FROM			30,000.00	32,70,282.
CARRIED FORWARD:						32,70,282.00Dr

Statement Summary

Dr. Count 10 **Cr. Count 11** **2,43,364.00** **3,30,000.00**

Form in Excel by Finotax
Enable Macros to use all features built in the form.

Select Age for Auto Tax Calculation				<input checked="" type="radio"/> Below 60 years		<input type="radio"/> Above 60 but below 80 years		<input type="radio"/> Above 80 years	
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					CHHOTAY LAL YADAV ETAH JUDGESHIP, ETAH				
PAN of the Deductor			TAN of the Deductor		PAN of the Employee				
PANNOTREQD			AGRS12185F		ABUPY6641G				
CIT(TDS)					Assessment Year		Period		
Address THE COMMISSIONER OF INCOME TAX (TDS) 110/25-26, 80 FT. ROAD, ASHOK NAGAR, OPP. SANT PAUL SCHOOL					2018-19		From		To
City KANPUR		Pin code 208001					1-Apr-2017		31-Mar-2018
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	QSMBWTRA			307815	24000		24000		
Quarter 2	QSQLKBID			413830	32000		32000		
Quarter 3	QSVATVJG			315478	24000		24000		
Quarter 4	QTASNZFF			235967	8000		8000		
Total				1273090	88000		88000		

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.	1273090	
(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.	1273090
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
SUMP. ALLOW.		27600	
MED. ALLOW		12000	
ROBES + DRESS ALLOW		3000	
		Rs.	42600
3. Balance (1-2)		Rs.	1230490
4. Deductions :			
(a) Entertainment allowance	Rs.		
(b) Tax on employment	Rs.		
5. Aggregate of 4(a) and (b)		Rs.	0
6. Income chargeable under the head 'salaries' (3-5)			Rs. 1230490
7. Add: Any other income reported by the employee			
Income	Rs.		
		Rs.	0
8. Gross total income (6+7)			Rs. 1230490

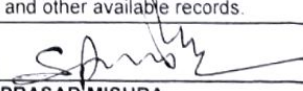
Annexure-II

9. Deductions under Chapter VIA		Gross Amount	Deductible Amount
(A) Sections 80C, 80CCC and 80CCD			
(a) Section 80C			
(i)	G.I.S.	Rs. 4800	Rs.
(ii)	HOME LOAN PRINCIPAL AMOUNT	Rs. 56569	Rs.
(iii)	PLI	Rs. 87750	Rs.
(iv)	L.I.C.	Rs. 30464	Rs.
(v)		Rs.	Rs.
(vi)		Rs.	Rs.
(vii)		Rs.	Rs.
Total of Section 80C		Rs. 179583	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. 179583	Rs. 150000
<p>Note: 1 Aggregate amount deductible under section 80C shall not exceed 1.5 lakh rupees.</p> <p>2 Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed 1.5 lakh rupees</p>			
(d) Section 80CCD (1B)		Rs. 50000	Rs. 50000

(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A	Gross Amount	Qualifying amount	Deductible amount
(i)	Rs.	Rs.	Rs.
(ii)	Rs. 200000	Rs. 200000	Rs. 200000
(iii)	Rs.	Rs.	Rs.
(iv)	Rs.	Rs.	Rs.
(v)	Rs.	Rs.	Rs.
10. Aggregate of deductible amount under Chapter VIA			Rs. 400000
11. Total Income (8-10)			Rs. 830490
12. Tax on total income			Rs. 78598
13. Education cess @ 3% (on tax computed at S. No. 12)			Rs. 2358
14. Tax Payable (12+13)			Rs. 80956
15. Less: Relief under section 89 (attach details)			Rs.
16. Tax payable (14-15)			Rs. 80956
17. Tax deducted at source u/s 192			Rs. 88000
18. Balance (16-17)			Rs. -7044

Verification

I, **SURENDRA PRASAD MISHRA**, son/daughter of **RAM SINGH MISHRA** working in the capacity of **ADDITIONAL DISTRICT 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: ETAH	(Signature of person responsible for deduction of tax) 
Date: 31-May-18	
Designation: A.D.J	
Full Name: SURENDRA PRASAD MISHRA	

सुरेन्द्र प्रसाद मिश्रा
अतिरिक्त जिला न्यायाधीश

Annexure-12

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		CHHOTAY LAL YADAV ETAH JUDGESHIP- ETAH		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee		
PANNOTREQ	AGRS12185F	ABUPY6641G		
CIT(TDS)		Assessment Year	Period	
Address THE COMMISSIONER OF INCOME TAX (TDS) 110/25-26.80 FT. ROAD , ASHOK NAGAR ,OPP. ST. PAUL SCHOO			2019-20	From
City KANPUR	Pin code 208001	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	327129	24000	24000
Quarter 2	QTGDVHDF	437920	40000	40000
Quarter 3	QTJTIDLB	221581	24000	24000
Quarter 4	QTNWGUMD	1049986	204550	204550
Total		2036616	292550	292550

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.	2036616		
(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.	2036616
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
SUPM.ALLOWANCE		27600		
ROBES ALLOWANCE		3000		
			Rs.	30600
3. Balance (1-2)			Rs.	2006016
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. 2006016
(b) Less : Standard Deduction				Rs. 40000
(c) Income chargeable under the head 'salaries' (3-5)				Rs. 1966016
7. Add: Any other income reported by the employee				
Income	Rs.			
			Rs.	0
8. Gross total income (6+7)				Rs. 1966016

9. Deductions under Chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
(a) Section 80C		Gross Amount	Deductible Amount
(i) GIS		Rs. 4800	Rs.
(ii) PLI		Rs. 87750	Rs.
(iii) LIC		Rs. 30464	Rs.
(iv) HOME LOAN PRINCIPAL		Rs. 73557	Rs.
(v)		Rs.	Rs.
(vi)		Rs.	Rs.
(vii)		Rs.	Rs.
Total of Section 80C		Rs. 196571	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. 196571	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. 130039	Rs. 50000

(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A	Gross Amount	Qualifying amount	Deductible amount
(i) KERLA RELIEF FUND 80G	Rs. 3400	Rs. 3400	Rs. 3400
(ii) HOME LOAN INTEREST U/S 24B	Rs. 286443	Rs. 200000	Rs. 200000
(iii)	Rs.	Rs.	Rs.
(iv)	Rs.	Rs.	Rs.
(v)	Rs.	Rs.	Rs.
10. Aggregate of deductible amount under Chapter VIA			Rs. 403400
11. Total Income (8-10)			Rs. 1562620
12. Tax on total income (Net of Relief u/s 87A)			Rs. 281286
13. Health & Education cess @ 4% (on tax computed at S. No. 12)			Rs. 11251
14. Tax Payable (12+13)			Rs. 292537
15. Less: Relief under section 89 (attach details)			Rs.
16. Tax payable (14-15)			Rs. 292537
17. Tax deducted at source u/s 192			Rs. 292550
18. Balance (16-17)			Rs. -13

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: 27-May-19	(Signature of person responsible for deduction of tax)
Designation: Civil Jud. (S.D.) Jalesa	Full Name: MANISH KUMAR-I

आहूत एव वितरण अधिकारी
जनपद न्यायालय, एता