

From,

Om Pal Singh  
Civil Judge (S.D) FTC  
Gautam Budh Nagar

To,

**The Deputy Registrar (M),  
The Honorable High Court Of Judicature at Allahabad.**

Through: **District Judge, Gautam Budh Nagar.**

Reference No. 16960/IV-4013/Admin(A4)/Dated-21/11/2019

Sub:- Submission of Property Statement of the financial year 2017-18 and 2018-19 .

Sir,

The applicant states most respectfully in regard to above reference and subject that the applicant earlier submitted his movable and immovable property statements for the financial year 2017-18 and 2018-19 in hard copy to Hon'ble High Court of Judicature at Allahabad. The applicant joined U.P Judicial Service as Additional Civil Judge (J.D), Hathras on 30/07/2013. Applicant served as Civil Judge (J.D) Jewar, GBN from 09/05/2017 to 08/01/2019 and got promoted and joined as Civil Judge (S.D) FTC Gautam Budh Nagar on 09/01/2019. Earlier, the applicant has been Civil Judge class-2 in M.P Judicial Service from 24/07/2010 to 29/07/2013, where the applicant submitted his annual property statement to The Honorable M.P High Court at Jabalpur. Applicant's wife Smt. Rashmi Singh Had been holding the post of T.G.T English since 26/09/2007 to 06/02/2019 in Kendriya Vidhyalaya Sangthan and got promoted and joined as P.G.T English on 07/02/2019. Now the applicant is submitting his movable and immovable property statements for the financial year 2017-18 and 2018-19 online through e-Services portal dc.allahabadhighcourt.in.

The applicant therefore, prays the Honorable High Court of Judicature at Allahabad to include his annexed property statement in his service record.

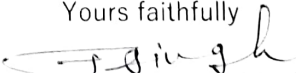
With high regards.

Dated:-15/01/2020

Annexures-

- 1- Form No. 16 including payment slip and I.T.R 2017-18
- 2- Form No. 16 including payment slip and I.T.R 2018-19

Yours faithfully

  
(Om Pal Singh) 15/01/20

Civil Judge (S.D) FTC Gautam Budh Nagar

I.D. No. U.P 1970

From,  
Sri R.K.Chaddha,  
Joint Registrar (Admin-1),  
High Court of Judicature at  
Allahabad.

To,  
The District Judge,  
Gautam Buddha Nagar.

No.: 16960 / IV-4013/ Admin (A-4) / Dated 21-11-2019

Subject: Regarding submission of statement about movable and immovable properties of  
Sri Om Pal Singh, Civil Judge, (Jr. Div.)/FTC, Gautam Buddha Nagar.

Sir,

With reference to your endorsement no. 4219/XV dated 23.09.2019, on the above subject, Sri Om Pal Singh, Civil Judge, (Jr. Div.)/FTC, Gautam Buddha Nagar has submitted his movable and immovable property statements for the financial years 2017-18 and 2018-19 (offline). I have to refer Court's letter no. 558/XXXIII-CPC/e-Courts/Allahabad dated 31.08.2019 of Registrar General, High Court, Allahabad and to say that kindly ask Sri Singh to submit his requests/applications /representations online through e-Services Portal dc.allahabadhighcourt.in, for taking further necessary action in this matter.

Yours faithfully,

*R. Chaddha*  
Joint Registrar (Admin-1) 16/11/19  
*AE*  
16/11/19

ORDER

inform to Civil Judge (S.D.)/FC  
for h.g.

JLC DISTRICT JUDGE  
Gautam Buddha Nagar  
26.11.19

Self attested  
*[Signature]*  
15/01/20

**Drawl statement of Sh. Om Pal Singh, C.J. J.D., JEWARGautam Budh Nagar.**

**For the financial year 2017-2018**

Month	Pay	D.A.	Sumpt. Allow	R/o Allow	C.C.A.	Med. All.	Petrol/elect	HRR	Gross	NPS	GIS	I.Tax	Total deduction	Net
Mar-17	30010	39613	1500	250	200	1000	0	11000	83573	6962	400	4000	11362	72211
Apr-17	30010	39613	1500	250	200	1000	0	11000	83573	6962	400	4000	11362	72211
May-17	30010	39613	1500	250	200	1000	0	0	72573	0	200	5000	5200	67373
2016 with da arrear	30010	48616	1500	250	200	1000	0	0	81576	0	200	5000	5200	76376
Jul-17	30010	39613	1500	250	200	1000	0	0	72573	0	200	5000	5200	67373
Aug-17	30010	40814	1500	250	200	1000	0	0	73774	0	200	5000	5200	68574
Sep-17	30010	40814	1500	250	200	1000	0	0	73774	0	200	5000	5200	68574
Oct-17	30010	40814	1500	250	200	1000	0	0	73774	0	200	5000	5200	68574
Arrear Jan 17 to 7	0	8407	0	0	0	0	0	0	8407	0	0	0	0	8407
Nov-17	30010	40814	1500	250	200	1000	0	0	73774	0	200	5000	5200	68574
Dec-17	30010	40814	1500	250	200	1000	0	0	73774	0	200	5000	5200	68574
Jan-18	30010	41714	1500	250	200	1000	0	0	74674	0	200	5000	5200	69474
Feb-18	30010	41714	1500	250	200	1000	0	0	74674	0	200	0	200	74474
DA 07/17 to 12/17	0	5400	0	0	0	0	0	0	5400	0	0	0	0	5400
<b>Total</b>	<b>360120</b>	<b>508373</b>	<b>18000</b>	<b>3000</b>	<b>2400</b>	<b>12000</b>	<b>0</b>	<b>22000</b>	<b>925893</b>	<b>13924</b>	<b>2800</b>	<b>53000</b>	<b>69724</b>	<b>856169</b>

*S. Singh*  
15/01/20



Arst *Arst*

**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. RSGKGNL		Last updated on 08-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
DISTRICT JUDGE GAUTAM BUDH NAGAR DISCRICIT COURT PHASE II, GAUTAMBUDH NAGAR - 201306 Uttar Pradesh +(91)120-0002353449 tdsreturnhapur@gmail.com		OM PAL SINGH LAHAR CHUNGI ROAD, BHIND, BHIND - 477001 Madhya Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	MRTD01330A	DGZPS4405P	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 110/25-26, 80 ft road, Aslok nagar, Opp. Sant Paul School, Kanpur - 208001	2018-19	From 01-Apr-2017	To 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.)
Q1	QSNTTRING	154149.00	10000.00	10000.00
Q2	QTBZBGTD	220121.00	15000.00	15000.00
Q3	QSWIUKEA	221322.00	15000.00	15000.00
Q4	QTBLUJME	154748.00	42350.00	42350.00
<b>Total (Rs.)</b>		<b>750340.00</b>	<b>82350.00</b>	<b>82350.00</b>

**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	10000.00	1008266	00043	30-06-2017	F
2	5000.00	1029121	00020	31-07-2017	F
3	0.00	1029121	00020	31-07-2017	U
4	10000.00	4029124	00041	30-09-2017	F
5	0.00	4029124	00041	30-09-2017	U
6	5000.00	5044495	00039	31-10-2017	F
7	5000.00	4044494	00024	30-11-2017	F
8	5000.00	3044493	00023	31-12-2017	F
9	42350.00	1053277	00037	28-02-2018	F
10	0.00	5060587	00047	31-03-2018	B
<b>Total (Rs.)</b>	<b>82350.00</b>				

*Self attested*  
*[Signature]*  
15/01/20



## 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)			Status of matching with OLTAS*
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	
Total (Rs.)					

### Verification

I, **DEEPANK AGARWAL**, son / daughter of **LOKESH AGARWAL** working in the capacity of **CHARTERED ACCOUNTANT** (designation) do hereby certify that a sum of **Rs. 82350.00 [Rs. Eighty Two Thousand Three Hundred and Fifty Only]** (in words) has been deducted and a sum of **Rs. 82350.00 [Rs. Eighty Two Thousand Three Hundred and Fifty 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	GAUTAM BUDH NAGAR	(Signature of person responsible for deduction of Tax)
Date	15-Jun-2018	
Designation: CHARTERED ACCOUNTANT	Full Name: DEEPANK AGARWAL	

#### 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

Self attested  
  
 15/6/20

Form 16 - PART B (Annexure)

Deductor Name	DISTRICT JUDGE GAUTAM BUDH NAGAR		
Employee	Ompal Singh	TAN: MRTD01330A	Period
Employee Ref. No.	177	Emp. PAN: DGZPS4405P	01/04/2017 31/03/2018
Details of Salary paid and any other income and tax deducted		Assessment Year	2018-2019

1.	Gross Salary			
	(a) Salary as per provisions contained in sec.17(1)	925893.00		
	(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	NIL		
	(c) Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable)	NIL		
	(d) Total			<b>925893.00</b>
2.	Less: Allowance to the extent exempt u/s 10			
	Allowance			
	1. Residential Office Allowance	3000.00		
	2. House Rent Allowance	22000.00		
	Total			<b>25000.00</b>
3.	Balance(1-2)			<b>900893.00</b>
4.	Deductions :			
	(a) Entertainment allowance	NIL		
	(b) Tax on employment	NIL		
5.	Aggregate of 4(a) and (b)			<b>NIL</b>
6.	Income chargeable under the head 'salaries' (3-5)			<b>900893.00</b>
7.	Add: Any other income reported by the employee			
	Income	Gross Amount	Qualifying AMT	
	1. Any Other Income			<b>NIL</b>
	Total			<b>NIL</b>
8.	Gross total income (6+7)			<b>900893.00</b>
9.	Deductions under Chapter VIA			
	(A) Sections 80C, 80CCC and 80CCD(1)	Gross Amount	Deductible AMT	
	(a) Section 80C			<b>150000.00</b>
	(1) GIS	2800.00		
	(2) LIC	140752.00		
	(3) NPS	13924.00		
	(B) Other sections (e.g. 80E, 80G etc.) under Chapter VI-A.	Gross amount	Qualifying AMT	Deductible AMT
10.	Aggregate of deductible amount under Chapter VIA			<b>150000.00</b>
11.	Total Income (8-10)			<b>750893.00</b>
12.	Tax on total income			<b>62678.00</b>
13.	Surcharge			<b>NIL</b>
14.	Education cess @ 3% (on tax computed at S. No. 12)			<b>1881.00</b>
15.	Tax Payable (12+13+14)			<b>64559.00</b>
16.	Less: Relief under section 89 (attach details)			<b>NIL</b>
17.	Tax payable (15-16)			<b>64559.00</b>
18.	Less : TDS Deducted			<b>90350.00</b>
19.	Balance Payable/Refundable			<b>-25791.00</b>



Self attested  
 15/01/20

Verification

I ASHOK KUMAR SINGH son of SRI HARIVANSH SAHAYA working in the capacity of ADDI. DISTT. & SESSION 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, TDS deposited and other available records.

Place	GAUTAMBUDH NAGAR	<i>Ashok Kumar Singh</i>	
Date	09/07/2018	Signature of person responsible for deduction of tax	
Designation:	ADDI. DISTT. & SESSION JUDGE	Full Name: ASHOK KUMAR SINGH	
Emp. Ref.	Employee Name	PAN:	Asst. Year:
177	Ompal Singh	DGZPS4405P	2018-2019

*Self attested*  
*[Signature]*  
 15/01/20

**INDIAN INCOME TAX RETURN VERIFICATION FORM**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

Assessment Year  
**2018-19**

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name: **OM PAL SINGH** PAN: **DGZPS4405P**

Flat/Door/Block No: **DISTRICT COURT** Name Of Premises/Building/Village: **KILLA** Form No. which has been electronically transmitted: **ITR-1**

Road/Street/Post Office: **HATHRAS** Area/Locality: **UTTAR PRADESH** Status: **Individual**

Town/City/District: **HATHRAS** State: **UTTAR PRADESH** Pin/ZipCode: **204101** Aadhaar Number/ Enrollment ID: **XXXX XXXX 4148**

Designation of AO (Ward / Circle): **ITO 2(1), GWL** Original or Revised: **ORIGINAL**

COMPUTATION OF INCOME AND TAX THEREON

E-filing Acknowledgement Number		866629530230718		Date(DD-MM-YYYY)	23-07-2018
1	Gross Total Income	1		1036539	
2	Deductions under Chapter-VI-A	2		150000	
3	Total Income	3		886540	
a	Current Year loss, if any	3a		0	
4	Net Tax Payable	4		92502	
5	Interest and Fee Payable	5		0	
6	Total Tax, Interest and Fee Payable	6		92502	
7	Taxes Paid				
a	Advance Tax	7a	0		
b	TDS	7b	90350		
c	TCS	7c	0		
d	Self Assessment Tax	7d	2150		
e	Total Taxes Paid (7a+7b+7c +7d)	7e		92500	
8	Tax Payable (6-7e)	8		0	
9	Refund (7e-6)	9		0	
10	Exempt Income				
	Agriculture		0		
	Others	10	0		

VERIFICATION

I, **OM PAL SINGH** son/ daughter of **DHARM VEER SINGH**, holding Permanent Account Number **DGZPS4405P** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it.

Sign here: \_\_\_\_\_ Date: **23-07-2018** Place: **HATHRAS**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No. Filed from IP address: **106.210.94.157**

Date

Seal and signature of receiving official



DGZPS4405P01866629530230718983520F4D08B732E2A4CCA354707D89FC1A937FB9

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **raizada.sanjay221@gmail.com**

*Self attested*  
*15/01/20*

*2*



**Drawl statement of SH. OMPAL SINGH, CJ(SD) FTC Gautam Budh Nagar.**

**For the financial year 2018-2019**

Month	Pay	D.A.	HRR	Sumpt. Allow	R/o Allow	C.C.A.	IR	ELECT/ PETROL	Med. All.	Gross	NPS	NPSA	GIS	GVR	I.Tax	Total deduction	Net	V.No/Date
Mar-18	30010	41714	0	1500	250	200	0	0	1000	74674	0	0	200	0	5000	5200	69474	
Apr-18	30010	42614	0	1500	250	200	0	0	1000	75574	7262	7082	200	0	5000	19544	56030	
May-18	30010	42614	0	1500	250	200	0	0	1000	75574	7262	7082	200	0	5000	19544	56030	
Jun-18	30010	42614	0	1500	250	200	9003	0	1000	84577	7262	7082	200	0	5000	19544	65033	
Jul-18	30010	42614	0	1500	250	200	0	0	1000	75574	7262	7172	200	0	5000	19634	55940	
Aug-18	34010	48294	0	1500	250	200	0	0	1000	85254	8230	7172	200	0	5000	20602	64652	
Sep-18	34010	48294	0	1500	250	200	0	0	1000	85254	8230	7172	200	0	5000	20602	64652	
ARR IR 01/16 TO 04/18	0	0	0	0	0	0	272412	0	0	272412	0	0	0	0	57000	57000	215412	
DA ARR 01/18 TO 03/18 & PETROL 03/18 TO 08/18	0	2772	0	0	0	0	0	27134	0	29906	0	0	0	0	0	0	29906	A02/03.10.18
Oct-18	34010	48294	0	1500	250	200	0	0	1000	85254	8230	7172	200	0	5000	20602	64652	
Nov-18	34010	50335	0	1500	250	200	0	0	1000	87295	8435	7172	200	0	5000	20807	66488	
Dec-18	34010	50335	0	1500	250	200	0	0	1000	87295	8435	7172	200	0	5000	20807	66488	
Jan-19	9874	14613	0	435	73	200	0	0	1000	26195	2449	7172	200	0	5000	14821	11374	
Feb-19	30239	44754	0	1632	177	177	0	0	0	76979	7499	0	0	0	0	7499	69480	A15/23.02.19
ARR INC 04.06.14 TO 31.07.18	42610	63063	0	2300	250	450	24817	0	1000	134490	10567	7172	200	0	25844	43783	90707	A86/25.03.19
ARR IR 05/18, 07/18 TO 12/18	95530	126482	0	0	0	0	0	0	0	222012	0	0	0	0	66604	66604	155408	A16/04.10.18
DA ARR 07/18 TO 10/18	0	0	0	0	0	0	69021	0	0	69021	0	0	0	0	21534	21534	47487	A35/12.03.19
PETROL REIMB 09/18 TO 02/19 & ELECT REIMB 07/18 TO 11/18	0	8164	0	0	0	0	0	0	0	8164	0	0	0	0	0	0	8164	
Total	498353	717570	0	19367	3000	2827	375253	50817	12000	1679187	91123	78622	2400	0	225982	398127	1281060	A71/22.03.19

1628370  
1705349  
76979

*Self attested*  
*[Signature]*  
*15/01/20*



*[Signature]*  
17/01/19  
Asst. Dist. Clerk  
District Court  
Gautam Budh Nagar

**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 the Employer DISTRICT JUDGE GAUTAM BUDH NAGAR DISTRICT COURT PHASE II, GAUTAM BUDH NAGAR-201306 UTTAR PRADESH		Name and address of the Employee OMPAL SINGH	
PAN of the Deductor PANNOTREQD	TAN of the Deductor MRTD01330A	PAN of the Employee DGZPS4405P	Employee Reference No. provided by the Employer (If available)
CIT (TDS) The Commissioner of Income Tax (TDS) Aayakar Bhawan, 16/69, Civil Lines, Kanpur-208001		Assessment Year 2019-20	Period with the Employer From 01-Apr-2018 To 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 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		310399.00	20000.00	20000.00
Q2		246082.00	15,000.00	15,000.00
Q3		757,040.00	138,604.00	138,604.00
Q4		314,849.00	73,188.00	73,188.00
<b>Total (Rs.)</b>		<b>1,048,889.00</b>	<b>246,792.00</b>	<b>246,792.00</b>

**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)			Status of matching with Form No. 24G
		Receipt numbers of Form No. 24G	DDO Sequence Number in the Book Adjustment Mini Statement	Date on which tax deposited (dd/mm/yyyy)	
1	5000.00	2001260	00009	30-04-2018	F
2	10,000.00	0006663	00042	31-05-2018	F
3	5000.00	5006661	00039	30-06-2018	F
4	5000.00	1017687	00042	31-07-2018	F
5	10000.00	1023640	00017	30-09-2018	F
6	123,604.00	1034825	00033	31/10/2018	F
7	5,000.00	6037190	00015	30/11/2018	F
8	10,000.00	1040981	00022	31/12/2018	F
9	5,000.00	1051959	00021	31/01/2019	F
10	0.00	4056077	00030	28/02/2019	F
11	47,378.00	3060918	00039	31/03/2019	F
<b>Total (Rs.)</b>	<b>225,982.00</b>				

**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)

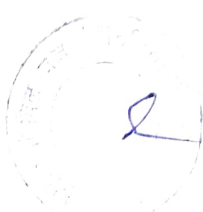
S. No.	Tax Deposited in respect of the Deductee (Rs.)	Book identification number (BIN)			Status of matching with OLTAS
		B:R Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	
1	20810.00	0004324	16/07/2019	00003	F
<b>Total (Rs.)</b>	<b>20810.00</b>				

**Verification**

I, INDERPREET JOSHI, son/daughter of SHRI HARCHARAN SINGH JOSHI working in the capacity of ADJ (designation) do hereby certify that a sum of Rs. 246,792.00 [Rs. Two Lac Forty Six Thousand Seven Hundred Ninty Two 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	GAUTAMBUDH NAGAR	Drawing and Disbursing Officer District Court, Gautam Budh Nagar (Signature of person responsible for deduction of tax)
Date	22-Jul-2019	
Designation: ADJ	Full Name: INDERPREET JOSHI	

*Self attested*  
*[Signature]*  
*15/01/20*



TAN of Employer  
MR1101330A

Name of Employee  
OMPAL SINGHI

PAN of Employee Assessment Year  
DGZPS4405P 2019-20

PART B (Annexure)

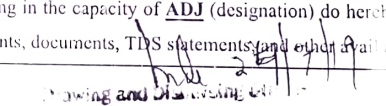
Details of Salary paid and any other income and tax deducted			
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	Rs.	1,628,370.00
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	Rs.	Nil
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Rs.	Nil
(d)	Total		Rs. 1,628,370.00
(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)	Commuted 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		
(g)	Total amount of any other exemption under section 10	Rs.	22,367.00
(h)	Total amount of exemption claimed under section 10 [2(a) + 2(b) + 2(c) + 2(d) + 2(e) + 2(g)]		Rs. 22,367.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		Rs. 1,606,003.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	Rs.	40,000.00
(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. 40,000.00
6.	Income chargeable under the head "Salaries" [3+1(e)-5]		Rs. 1,566,003.00
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. 1,566,003.00
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. 150,000.00	Rs. 150,000.00
(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. 150,000.00	Rs. 150,000.00

Self attested  
15/11/20

(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			Rs.	Nil	Rs.	Nil
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			Rs.	Nil	Rs.	Nil
(g)	Deduction in respect of health insurance premia under section 80D			Rs.	Nil	Rs.	Nil
(h)	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.	Nil	Rs.	Nil	Rs.	Nil
(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(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]					Rs.	150,000.00
12.	Total taxable income (9-11)					Rs.	1,416,000.00
13.	Tax on total income					Rs.	237,300.00
14.	Rebate under section 87A, if applicable					Rs.	Nil
15.	Surcharge, wherever applicable					Rs.	Nil
16.	Health and education cess					Rs.	9,492.00
17.	Tax payable (13+15+16-14)					Rs.	246,792.00
18.	Less: Relief under section 89 (attach details)					Rs.	Nil
19.	Net tax payable (17-18)					Rs.	246,792.00

**Verification**

I, **INDERPREET JOSHI**, son/daughter of **SRI HARCHARAN SINGH JOSHI** working in the capacity of **ADJ** (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	GAUTAMBUDH NAGAR	 (Signature of person responsible for deduction of tax)
Date	22-Jul-2019	
Designation: ADJ	Full Name: INDERPREET JOSHI	



*Self attested*  
*22/7/20*

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**PERSONAL INFORMATION AND THE  
ACKNOWLEDGEMENT  
NUMBER

Name

OM PAL SINGH

PAN

DGZPS4405P

Flat/Door/Block No

DISTRICT COURT

Name Of Premises/Building/Village

Form Number

ITR-1

Road/Street/Post Office

Area/Locality

KILLA

Status Individual

Town/City/District

HATHRAS

State

UTTAR PRADESH

Pin/ZipCode

204101

Filed u/s

139(1)-On or before due date

Assessing Officer Details (Ward/Circle)

ITO 2(1), GWL

e-filing Acknowledgement Number

754792300020819

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross total income	1	1566003		
2	Total Deductions under Chapter-VI-A	2	150000		
3	Total Income	3	1416000		
3a	Deemed Total Income under AMT/MAT	3a	0		
3b	Current Year loss, if any	3b	0		
4	Net tax payable	4	246792		
5	Interest and Fee Payable	5	0		
6	Total tax, interest and Fee payable	6	246792		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	246792	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	246792	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture	0	10	0
		Others	0		

Income Tax Return submitted electronically on 02-08-2019 19:33:19 from IP address 223.181.57.247 and verified byOM PAL SINGH having PAN DGZPS4405P on 15-09-2019 17:04:56 from IP address 223.181.57.247 using Electronic Verification Code PB2TDS18D1 generated through Aadhaar OTP

mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**Self attested  
15/01/20