

इंडियन बैंक



Indian Bank

इलाहाबाद

ALLAHABAD

BRANCH: DULHERA CHAUHAN (Br Cd- 6968), Village Dulhera Chauhan, Post Modipuram, Meerut- 250110

Date: 25.08.2022

Balance Certificate

This is to certify that Mrs. Anju W/o Onkar-Singh Hooda having following account details with our Bank Branch as on 25.08.2022:

Account Name - Mrs. Anju

Account Number- 50264410061

Account Type- SBCHQ-GEN-PUB-Rural

Account Balance as on 25.08.2022- 1857273/- (Rs. Eighteen lakh fifty seven thousand two hundred seventy three only).

Regards

Branch Manager

Dulhera Chauhan Branch (6968)



Branch: Dulhera Chauhan , Meerut, e-Mail- D673@indianbank.co.in

STATEMENT OF ACCOUNT

INDIAN BANK
 DULHERA CHAUHAN BRANCH
 Vill n PO Dulhera Chauhan
 Block Modipuram,
 Distt. Meerut UP
 250110
 Branch Code: 6968 Phone No:
 IFSC: IDIB000D673
Account No. : 50264410061
Product : SBCHQ-GEN-PUB-SEMI URB/RUR-

ANJU
 VILL- DHANJU
 P.O. MODIPURAM

Currency : INR

INR MEERUT Dhanju 250110
Statement From 01/04/2022 **to** 25/08/2022 **Date :** 25/08/2022 **Time :** 13:54:23

E-mail : _____ **Nominee name :** _____
Cleared Balance : 18,57,273.67Cr **Uncleared Amount :** 0.00 **Page No. : 1**
Limit : 0.00 **Drawing Power :** 0.00 **Int. Rate : 2.80 % p.a.**

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance	
		BROUGHT FORWARD					1,417.12Cr
28/04/22	28/04/22	BY CASH DEPOSIT Deposit by SELF CASH DEP/DULHERA CHAUHAN			100.00	1,517.12Cr	
02/05/22	02/05/22	BY CLEARING CHQ CLEARING-30/04/2022 STATE BANK OF INDIA 4142 CTS-CHQ:139455 - SBOI	139455		7,60,000.00	7,61,517.12Cr	
02/05/22	02/05/22	BY CLEARING CHQ CLEARING-30/04/2022 002 4142 CTS-CHQ:713299 - SBOI	713299		5,00,000.00	12,61,517.12Cr	
20/06/22	20/06/22	UNCL CHARGES SMS CHARGES MAY 2022 0000000000098018		0.30	1,90,000.00	12,61,516.82Cr	
29/06/22	29/06/22	BY VOUCHER TFR NEFT/UTIB AGARWAL CYCLE CO/AXIC221800765074			5,757.00	14,57,273.82Cr	
30/06/22	30/06/22	FRM 97162000120 CR INT CR			2,00,000.00	16,57,273.82Cr	
02/07/22	02/07/22	BY CLEARING CHQ CLEARING-01/07/2022 229 4142 CTS-CHQ:000067 - IBL	000068		2,00,000.00	18,57,273.82Cr	
02/07/22	02/07/22	BY CLEARING CHQ CLEARING-01/07/2022 229 4142 CTS-CHQ:000069 - IBL	000069			18,57,273.82Cr	
07/07/22	07/07/22	UNCL CHARGES SMS CHARGES JUN 2022 0000000000098018		0.15		18,57,273.67Cr	
CLOSING BALANCE :						18,57,273.67Cr	

Statement Summary Dr. Count 2 Cr. Count 7 0.45 18,55,857.00

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: 25.08.2022

Balance Certificate

This is to certify that Mr. Onkar Singh Hooda S/o Shri Mahendra Singh having following account details with our Bank Branch as on 25.08.2022:

Account Name - Mr. Onkar Singh Hooda

Account Number- 50274661874

Account Type- SB NONCHQ-GEN-PUB-Rural

Account Balance as on 25.08.2022- 363269/- (Rs. Three lakh Sixty Three thousand two hundred Sixty Nine only).

Regards

Branch Manager

Dulhera Chauhan Branch (6968)



STATEMENT OF ACCOUNT

INDIAN BANK
 DULHERA CHAUHAN BRANCH
 Vill n PO Dulhera Chauhan
 Block Modipuram,
 Distt. Meerut UP
 250110
 Branch Code: 6968 Phone No:
 IFSC: IDIB000D673
Account No. : 50274661874
Product : SB NONCHQ-GEN-PUB-SU/RURAL-

ONKAR SINGH HOODA
 20/175 Subhash Nagar Baraut ** Baghpat U
 ttar Pradesh

S/O

Currency : INR

Statement From 01/04/2022 to 25/08/2022 Date : 25/08/2022 Time : 13:54:54

E-mail :
 Cleared Balance : 3,63,269.10Cr
 Limit : 0.00
 Nominee name :
 Uncleared Amount : 0.00
 Drawing Power : 0.00
 Page No. : 1
 Int. Rate : 2.75 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD				72,715.00Cr
04/05/22	04/05/22	CR INT CR			180.77	72,895.77Cr
04/05/22	04/05/22	CR INT DB		180.77		72,715.00Cr
04/05/22	04/05/22	NEW ACCT TYPE 1 2211				62,715.00Cr
04/05/22	04/05/22	TO CASH WDLSLIP		10,000.00		63,170.00Cr
30/06/22	30/06/22	CASH WDL/DULHERA CHAUHAN			455.00	63,270.00Cr
30/06/22	30/06/22	CR INT CR			100.00	63,270.00Cr
06/07/22	06/07/22	BY CASH DEPOSIT				3,63,270.00Cr
		Deposit by SELF				
		CASH DEP/DULHERA CHAUHAN			3,00,000.00	
13/07/22	13/07/22	BATCH CREDIT				3,63,269.10Cr
MEERUT K	HAIR NAG	WDL TFR		0.90		
18/08/22	18/08/22	SMS_CHARGE_MAY2022				
ATM SERV	ICE BRAN	TO 06992359240				
		UPI QR ON POS TRANSACTIONS				

CLOSING BALANCE :

3,63,269.10Cr

Statement Summary Dr. Count 3 Cr. Count 4 10,181.67 3,00,735.77

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 ***

STATE BANK OF INDIA

MEERUT CANTT
MEERUT CANTT MAIN BRANCH ROORKEE ROAD
MERRUT
UTTAR PRADESH

Ref. No : Date : 25/08/2022

Account No. : 1104724823-3

Type of Account : REGULAR SB CHQ-INDIVIDUALS

Name of Customer : SMT ANJU

Address of customer : W/O ONKAR SINGH HOODA
DHANJU
MEERUT
Meerut - 250001

This is to certify that the balance standing to the credit of the above noted account as on 25/08/2022 is (INR) 12,45,766.87 [Rupees Twelve Lakh Forty Five Thousand Seven Hundred Sixty Six a Paisa Eighty Seven only.].


Branch Manager



Account Name : Mrs. ANJU ANJU
Address : W/O ONKAR SINGH HOODA
DHANJU
MEERUT-250001
W/O ONKAR SINGH HOODA
Date : 25 Aug 2022
Account Number : 00000011047248233
Account Description : REGULAR SB CHQ-INDIVIDUALS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.0
CIF No. : 80845547150
IFS Code : SBIN0000680
MICR Code : 250002016
Nomination Registered : No
Balance as on 1 Apr 2022 : 10,01,013.87

Account Statement from 1 Apr 2022 to 25 Aug 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Apr 2022	8 Apr 2022	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI099 2203315384*MEERUT TREASURY*-	TRANSFER FROM 3199958044305		87,813.00	10,88,826.87
2 May 2022	2 May 2022	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI123 2236326136*MEERUT TREASURY*-	TRANSFER FROM 3199412044307		77,813.00	11,66,639.87
26 May 2022	26 May 2022	TO CLEARING-PNB JODHAMAL KAILASH CHAND J-931227	931227	32,800.00		11,33,839.87
2 Jun 2022	2 Jun 2022	TO CLEARING-PNB JODHAMAL KAILASH CHAND J-931228	931228	1,33,500.00		10,00,339.87
2 Jun 2022	2 Jun 2022	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI154 2283747039*MEERUT TREASURY*-	TRANSFER FROM 3199963044309		77,813.00	10,78,152.87
25 Jun 2022	25 Jun 2022	CREDIT INTEREST--			7,468.00	10,85,620.87
2 Jul 2022	2 Jul 2022	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI184 2234907792*MEERUT TREASURY*-	TRANSFER FROM 3199678044303		77,813.00	11,63,433.87
10 Aug 2022	10 Aug 2022	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI223 2288800847*MEERUT TREASURY*-	TRANSFER FROM 3199414044305		82,333.00	12,45,766.87

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.





भारत सरकार

Government of India



अंजू

Anju

जन्म तिथि / DOB : 24/11/1965

महिला / Female



2864 7539 9719

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

W/O: ओंकार सिंह हुडा, धान्ज, मेरठ,
मोदीपुरम, उत्तर प्रदेश, 250110

Address:

W/O: Onkar Singh Hooda, Dhanju,
Meerut, modipuram, Uttar
Pradesh, 250110

2864 7539 9719



1947
1800 300 1947



help@uidai.gov.in

WWW

www.uidai.gov.in

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
ARZPS5857K



नाम / Name
ANJU

पिता का नाम / Father's Name
RAN DHIR SINGH

जन्म की तारीख /
Date of Birth
24/11/1965


हस्ताक्षर / Signature

14042021

भारत सरकार
Government of India

Download Date: 04/11/2021



Onkar Singh Hooda
जन्म तिथि/DOB: 02/07/1965
पुरुष/ MALE

Issue Date: 09/08/2019

4712 9966 2815
VID : 9172 4489 5590 9600

मेरा आधार, मेरी पहचान

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

वर्ता:
S/O महेंद्र सिंह, 20/175, सुभाष नगर, बड़ौत **,
बागपत,
उत्तर प्रदेश - 250611

Address:
S/O Mahendra Singh, 20/175, Subhash
Nagar, Baraut **, Baghapat,
Uttar Pradesh - 250611



1947 | help@uidai.gov.in | www.uidai.gov.in

4712 9966 2815
VID : 9172 4489 5590 9600

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

ONKAR SINGH HOODA

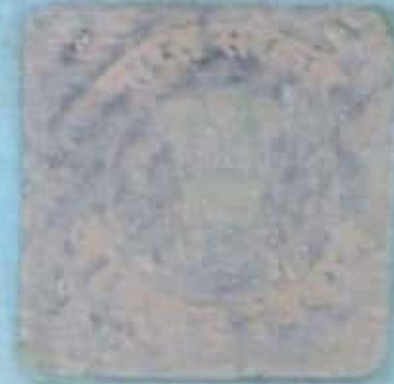
MAHENDRA SINGH

02/07/1965

Permanent Account Number

ADYPH7282E

Signature



24042009

Acknowledgement Number:953016540230722

Date of filing:23-07-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)Assessment Year
2022-23

PAN	ARZPS5857K		
Name	ANJU .		
Address	70 , UDHAY PARK COLONY , PALLAVPURAM PHASE 2 , MODIPURAM , MEERUT , 31-Uttar Pradesh , 91-India , 250110		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	953016540230722

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			8,95,830
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		95,333
Interest and Fee Payable	5		0
Total tax, interest and Fee payable	6		95,333
Taxes Paid	7		95,341
(+) Tax Payable /(-) Refundable (6-7)	8		(-) 10
Accreted Income & Tax Detail			
Accreted Income as per section 115TD	9		0
Additional Tax payable u/s 115TD	10		0
Interest payable u/s 115TE	11		0
Additional Tax and interest payable	12		0
Tax and interest paid	13		0
(+) Tax Payable /(-) Refundable (12-13)	14		0

Income Tax Return submitted electronically on 23-07-2022 19:17:16 from IP address 103.57.177.161 and verified by ANJU . having PAN ARZPS5857K on 23-07-2022 19:21:00 using paper ITR-Verification Form /Electronic Verification Code XU77L6M9TI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ARZPS5857K01953016540230722C757229EBB2198D6FA280C440437C554FC506C36

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

3. I
22010

FORM NO. 16

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

Certificate No.		Last updated on		30-Apr-2022	
Name and address of the Employer			Name and address of the Employee		
FINANCE AND ACCOUNT OFFICER BASIC SHIKSHA MEERUT-DAURALA			ANJU UPV DHANJU		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee	
PANNOTREQD		MRTD00374D		ARZPS5857K	
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS), Range-1, Aayakar Bhawan, 5-Ashok Marg, Lucknow, Uttar Pradesh, Pincode - 226001		2022-23		From	To
				01-Apr-2021	31-Mar-2022

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)	1095868.00	
(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		1095868.00
(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)	Commutated 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	
(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)]		1095868.00
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)]		1045868.00
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		
8.	Total amount of other income reported by the employee [7(a)+7(b)]	0.00	0.00
9.	Gross total income (6+8)		1045868.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premium, contributions to provident fund etc. under section 80C	220281.00	150000.00
(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)	220281.00	150000.00
(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

[Signature]

(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
		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)]			150000.00
12.	Total taxable income (9-11)			895868.00
13.	Tax on total income			91674.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			3667.00
17.	Tax payable (13+15+16-14)			95341.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			95341.00
20.	Tax Deducted at Source u/s 192			95341.00
21.	Tax payable / (Refundable)			0.00

Verification

I, **KARAMJEET KAUR** son/daughter of **HARPAL SINGH** working in the capacity of **F & A 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	MEERUT	(Signature of person responsible for deduction of tax)	
Date	30-Apr-2022	Full Name:	KARAMJEET KAUR

[Signature]
वित्त एवं लेखाधिकारी
बेसिक शिक्षा मेरठ।

[Handwritten Signature]

LPU/DE/DOR/EC/220803/0001/P322/19/0129

Date: 26-Jul-22

LETTER OF RECOMMENDATION

It is indeed my pleasure to recommend **Mr Manvendra Singh Hooda** Reg No 11907667 for higher studies and future jobs. As a faculty member in Mittal School of Business, Lovely Professional University, I have had the opportunity to know him as B.Com student during the year 2017-19.

Manvendra Singh Hooda is a careful and creative thinker with an eye for details and devotion to logic. He has a terrific ability to draw on his own experiences and observations to develop a thoughtful opinion on a variety of issues. His regular contributions to full-class discussions provided insight both for his peers and for me as an instructor.

Given his inclination for learning, I am sure he will do well in her higher studies and in future jobs. The CGPA scored by him in full-time three year B.Com program is 6.31 with an overall percentage equivalent to 63.1%. He was not having a backlog in any courses during the entire duration of his program.

I wish him all the best in his future endeavours.



Gagandeep Singh
Assistant Professor
Department of Management
Mobile : 7696101021
E-mail : gagandeep.15831@lpu.co.in