

STATE BANK OF INDIA

TARAGARH
VILLAGE AND PO TARAGARH
TEHSIL AND DISTT PATHANKOT
PUNJAB

Ref. No :

Date : 28/11/2023

Account No. : 4158790406-9

Type of Account : STD-PUB IND UNI 181D-10YRS

Name of Customer : Mrs. Kanu Saini

Address of customer : W/O: Sanjeev Kumar, kazi chack

Dehrampur
Gurdaspur - 143532

This is to certify that the balance standing to the credit of the above noted account as on 28/11/2023 is (INR) 2,00,000.00 [Rupees Two Lakh only.].



Branch Manager

STATE BANK OF INDIA

TARAGARH
VILLAGE AND PO TARAGARH
TEHSIL AND DISTT PATHANKOT
PUNJAB

Ref. No : Date : 28/11/2023

Account No. : 4158785310-4

Type of Account : STD-PUB IND UNI 181D-10YRS

Name of Customer : Mrs. Kanu Saini

Address of customer : W/O: Sanjeev Kumar, kazi chack

Behrampur
Gurdaspur - 143532

This is to certify that the balance standing to the credit of the above noted account as on 28/11/2023 is (INR) 1,00,000.00 [Rupees One Lakh only.].



Branch Manager

STATE BANK OF INDIA

TARAGARH
VILLAGE AND PO TARAGARH
TEHSIL AND DISTT PATHANKOT
PUNJAB

Ref. No : Date : 28/11/2023

Account No. : 4158783064-1

Type of Account : STD-PUB IND UNI 181D-10YRS

Name of Customer : Mrs. Kanu Saini

Address of customer : W/O: Sanjeev Kumar, kazi chack
Behrampur
Gurdaspur - 143532

This is to certify that the balance standing to the credit of the above noted account as on 28/11/2023 is (INR) 5,00,000.00 [Rupees Five Lakh only].

Branch Manager



STATE BANK OF INDIA

TARAGARH
VILLAGE AND PO TARAGARH
TEHSIL AND DISTT PATHANKOT
PUNJAB

Ref. No : Date : 28/11/2023

Account No. : 4245072349-0


Type of Account : STD-MOD GENPUB IND-1YR-<2YRINR

Name of Customer : Mrs. Kanu Saini

Address of customer : W/O: Sanjeev Kumar, kazi chack
Behrampur
Gurdaspur - 143532

This is to certify that the balance standing to the credit of the above noted account as on 28/11/2023 is (INR) 1,76,000.00 [Rupees One Lakh Seventy Six Thousand only].

Branch Manager



STATE BANK OF INDIA

TARAGARH
VILLAGE AND PO TARAGARH
TEHSIL AND DISTT PATHANKOT
PUNJAB

Ref. No : Date : 28/11/2023

Account No. : 4201093691-0

Type of Account : STD-MOD GENPUB IND-1YR-<2YRINR

Name of Customer : Mrs. Kanu Saini

Address of customer : W/O: Sanjeev Kumar, kazi chack
Behrampur
Gurdaspur - 143532

This is to certify that the balance standing to the credit of the above noted account as on 28/11/2023 is (INR) 2,68,000.00 [Rupees Two Lakh Sixty Eight Thousand only].



STATEMENT OF ACCOUNT

STATE BANK OF INDIA
TARAGARH
VILLAGE AND PO TARAGARH
TEHSIL AND DISTT PATHANKOT
Branch Code : 13510
Branch Phone : 255132
IFSC:SBIN0013510
MICR:145002012

Mrs. Kanu Saini
W/O: Sanjeev Kumar, kazi chack
Behrampur
143532

Account No. : 41018579468
Product : SBCHQ-CSA-PUB IND-CSDMD-IND
Currency : INR
Branch Email : sbi.13510@sbi.co.in

Date : 28/11/2023 Time : 15:05:35

E-mail :

Cleared Balance : 23,954.76Cr

Uncleared Amount : 0.00

+MOD Bal : 4,44,000.00Cr

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.10 % p.a.

Nominee Name : SAMEER

Account Open Date : 01/06/2022

Account Status : OPEN

Statement From 20/11/2023 to 28/11/2023

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				25246.76Cr
20/11/23	20/11/23	WDL TFR UPI/DR/369013732534/ 4897690162095 AT 13510 TARAGARH		1292.00		23954.76Cr



CLOSING BALANCE :

23,954.76Cr



STATE BANK OF INDIA
TARAGARH (13510), PATHANKOT
PH: 01875-255132
E-mail id: sbi13510@sbi.co.in

No. 43

Date: 28.11.2023

BALANCE CERTIFICATE

This is certify that Mrs. Kanu Saini W/o Sh. Sanjeev Kumar R/o Vill. Kazi Chack, PO. Behrampur has maintained below mentioned accounts with with SBI Taragarh branch and total balance in the account as on 28.11.2023 is mentioned below.

Sr No.	Account Number	Name of Customer	Balance in Rs. as on 28.11.2023
1	41018579468	Kanu Saini	467954.76
2	41793912962	Kanu Saini	200000
3	41587904069	Kanu Saini	200000
4	41587853104	Kanu Saini	100000
5	41587830641	Kanu Saini	500000

This certificate is issued on specific request of the customer without any risk or responsibility on the part of the bank staff or official signing it.

Branch Manager.



STATE BANK OF INDIA

TARAGARH
VILLAGE AND PO TARAGARH
TEHSIL AND DISTT PATHANKOT
PUNJAB

Ref. No

:

Date : 28/11/2023

Account No.

:

4179391296-2

Type of Account

:

STD-PUB IND UNI 181D-10YRS

Name of Customer

:

Mrs. Kanu Saini

Address of customer

:

W/O: Sanjeev Kumar, kazi chack

Behrampur

Gurdaspur - 143532

This is to certify that the balance standing to the credit of the above noted account as on 28/11/2023 is (INR) 2,00,000.00 [Rupees Two Lakh only].



FORM ITR1 SAHAJ	INDIAN INCOME TAX RETURN [For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand] [Not for an individual who is either Director in a company or has invested in unlisted equity shares or in cases where TDS has been deducted u/s 194N or if income-tax is deferred on ESOP] (Refer instructions for eligibility)	Assessment Year 2023-24
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PART A GENERAL INFORMATION

(A1) PAN OYDPS1878H	(A2) First Name KANU	(A2a) Middle Name	(A3) Last Name SAINI
(A4) Date of Birth 30/04/1977	(A5) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 7xxx xxxx 3857		(A6) Mobile No +91 6396640367
(A7) Email Address Sameerkrish001@gmail.com	(A8) Flat/Door/Block No. 10	(A9) Name of Premises/Building/Village	(A10) Road/Street/Post Office, Area/Locality Bharath B.O Bala Pindi
(A11) Town/City/District GURDASPUR	(A12) State 26-Punjab	(A13) Country/Region 91-INDIA	(A14) PIN Code/ZIP Code 143532
(A17) Nature of employment	Pensioners - Others		
(A15)(a) Filed u/s (Tick)[Please see instruction]	139(4)-After due date		
(A16) Or Filed in response to notice u/s			
(A18) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY)			
(A19) If filed in response to notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) & Date of such Notice or Order			
(A20) Are you opting for new tax regime u/s 115BAC? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(A21) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]			
(i) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			0
(ii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			0
(iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
SI No.	Nature	Amount	
(1)	(2)	(3)	

PART B GROSS TOTAL INCOME

B1	i	Gross Salary (ia + ib + ic + id + ie)	i	0
	a	Salary as per section 17(1)	ia	0
	b	Value of perquisites as per section 17(2)	ib	0
	c	Profit in lieu of salary as per section 17(3)	ic	0
	d	Income from retirement benefit account maintained in a notified country u/s 89A	id	0
	e	Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie	0
	ii	Less allowances to the extent exempt u/s 10 [Ensure that it is included in salary income u/s 17(1)/17(2)/17(3)]	ii	0

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Sl. No.	Nature of Exempt Allowances	Description (If Any Other selected)	Total Amount	
(1)	(2)	(3)	(4)	
iiia	Less : Income claimed for relief from taxation u/s 89A		0	
iii	Net Salary (i - ii - iia)		0	
iv	Deductions u/s 16 (iva + ivb + ivc)		0	
a	Standard deduction u/s 16(ia)	iva	0	
b	Entertainment allowance u/s 16(ii)	ivb	0	
c	Professional tax u/s 16(iii)	ivc	0	
v	Income chargeable under the head 'Salaries' (iii - iv)		B1	
B2	Type Of House Property		B2	
i	Gross rent received/ receivable/ lettable value during the year		i	
ii	Tax paid to local authorities	ii	0	
iii	Annual Value (i - ii)		iii	
iv	30% of Annual Value	iv	0	
v	Interest payable on borrowed capital	v	0	
vi	Arrears/Unrealised rent received during the year less 30%	vi	0	
vii	Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative)		B2	
B3	Income from Other Sources		B3	
			1,90,815	
Sl. No.	Nature of Income	Description (If Any Other selected)	Total Amount	
(1)	(2)	(3)	(4)	
1	Interest from Deposit(Bank/Post Office/Cooperative Society)		1,75,508	
2	Interest from Saving Account		15,307	
	Quarterly breakup of Dividend Income		Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion)	
	(i) Up to 15-Jun-2022	0	(i) Up to 15-Jun-2022	0
	(ii) From 16-Jun-2022 to 15-Sep-2022	0	(ii) From 16-Jun-2022 to 15-Sep-2022	0
	(iii) From 16-Sep-2022 to 15-Dec-2022	0	(iii) From 16-Sep-2022 to 15-Dec-2022	0
	(iv) From 16-Dec-2022 to 15-Mar-2023	0	(iv) From 16-Dec-2022 to 15-Mar-2023	0
	(v) From 16-Mar-2023 to 31-Mar-2023	0	(v) From 16-Mar-2023 to 31-Mar-2023	0
	Less: Income claimed for relief from taxation u/s 89A			0

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		Less: Deduction u/s 57(iia) (in case of family pension only)		0
B4		Gross Total Income (B1+B2+B3) (If loss, put the figure in negative) Note: To avail the benefit of carry forward and set off of loss, please use ITR-2	B4	1,90,815

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

Sl.No.	Section	Amount	System Calculated
C1	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	1,50,000	1,50,000
C2	80CCC - Payment in respect Pension Fund	0	0
C3	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4	80CCD(1B) -Contribution to pension scheme of Central Government	0	0
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6	80D - Deduction in respect of health insurance premia	0	0
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
C8	80DDB - Medical treatment of specified disease -	0	0
C9	80E - Interest on loan taken for higher education	0	0
C10	80EE - Interest on loan taken for residential house property	0	0
C11	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	0
C13	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule 80G.)	0	0
C14	80GG - Rent paid (Please submit form 10BA to claim deduction)	0	0
C15	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is autopopulated from schedule.)	0	0

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C16	80GGC - Donation to Political party	0	0
C17	80TTA - Interest on deposits in saving bank Accounts	0	0
C18	80TTB- Interest on deposits in case of senior citizens.	0	0
C19	80U - In case of a person with disability -	0	0
C20	80CCH- Contribution to Agnipath Scheme	0	0
C21	Total deductions (Add items C1 to C18)	1,50,000	1,50,000

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Total Income	40,820
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EXEMPT INCOME (FOR REPORTING PURPOSES)

Sl. No.	Nature of Income	Description (If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
Total			0

PART D - COMPUTATION OF TAX PAYABLE

D1	Tax payable on total income	D1	0
D2	Rebate u/s 87A	D2	0
D3	Tax after rebate	D3	0
D4	Health and education Cess @4% on D3	D4	0
D5	Total Tax and Cess	D5	0
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	0
D7	Interest u/s 234A	D7	0
D8	Interest u/s 234B	D8	0
D9	Interest u/s 234C	D9	0
D10	Fee u/s 234F	D10	0
D11	Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10 - D6)	D11	0
D12	Total Taxes Paid	D12	1,147
D13	Amount payable (D11-D12) (if D11>D12)	D13	0
D14	Refund (D12 - D11) (if D12 > D11)	D14	1,150

PART E - OTHER INFORMATION DETAILS OF ALL BANK ACCOUNTS HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (EXCLUDING DORMANT ACCOUNTS)

Sl. No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
(1)	(2)	(3)	(4)	(5)
1	SBIN0013510	STATE BANK OF INDIA	41018579468	<input checked="" type="checkbox"/>

SCHEDULE 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?		No
(a)	Self & Family		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0

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(b)	Self & Family including Senior Citizen			0
	(i)	Health Insurance		0
	(ii)	Preventive Health Checkup		0
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)		0
2	Whether any one of your parents is a senior citizen			No
(a)	Parents			0
	(i)	Health Insurance		0
	(ii)	Preventive Health Checkup		0
(b)	Parents including Senior Citizen			0
	(i)	Health Insurance		0
	(ii)	Preventive Health Checkup		0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)		0
3	Eligible Amount of Deduction			0

SCHEDULE 80G DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G**A. DONATIONS ENTITLED FOR 100% DEDUCTION WITHOUT QUALIFYING LIMIT, (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)**

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
Total A							0	0	0	0

B. DONATIONS ENTITLED FOR 50% DEDUCTION WITHOUT QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
Total B							0	0	0	0

C. DONATIONS ENTITLED FOR 100% DEDUCTION SUBJECT TO QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)

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Total C								0	0	0	0
D. DONATIONS ENTITLED FOR 50% DEDUCTION SUBJECT TO QUALIFYING LIMIT (WHERE ANY ROW IS FILLED BY THE USER, ALL THE FIELDS IN THAT ROW SHOULD BECOME MANDATORY)											
Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of the Donee	ARN (Donation Reference Number)	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total D								0	0	0	0
E. Total Amount of Donations (A + B + C + D)								0	0	0	0



*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

SCHEDULE 80GGA DETAILS OF DONATIONS FOR SCIENTIFIC RESEARCH OR RURAL DEVELOPMENT

Sl. No.	Relevant Clause under which deduction is claimed	Name of the Donee	Address	City or Town or District	State Code	Pin code	PAN of the Donee	Amount of Donation			Eligible Amount of Donation
								Donation in Cash	Donation in other mode	Total Donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total								0	0	0	0

TAX PAYMENTS

Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax paid
(1)	(2)	(3)	(4)	(5)
Total				0

SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [AS PER FORM 16 ISSUED BY EMPLOYER(S)]

Sl. No.	TAN of the Deductor	Name of the Deductor	Income chargeable under salaries	Total Tax Deducted
(1)	(2)	(3)	(4)	(5)
Total				0

SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY [AS PER FORM 16A ISSUED BY DEDUCTOR(S)]

Sl. No.	TAN of the Deductor	Name of the Deductor	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (5) claimed this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	AMRP14568B	PUNJAB NATIONAL BANK	1,38,820	2022	629	629
2	MUMS86169G	STATE BANK OF INDIA	20,082	2022	518	518
Total						1,147

SCHEDULE TDS3 DETAILS OF TAX DEDUCTED AT SOURCE (AS PER FORM 16C FURNISHED BY THE PAYER(S))

Sl. No.	PAN of the Tenant	Aadhaar Number of the Tenant	Name of the Tenant	Gross receipt which is subject to tax deduction	Year of tax deduction	Tax Deducted	TDS Credit out of (6) claimed this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							0

SCHEDULE TCS

Sl. No.	Tax Collection Account Number of the Collector	Name of the Collector	Gross payment which is subject to tax collection	Year of tax collection	Tax Collected	TCS Credit out of (5) claimed this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Total						0

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

VERIFICATION

I, **KANU SAINI** son/ daughter of **MOHAN LAL** solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. 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. I am holding permanent account number **OYDPS1878H**

Place: 152.58.107.185

Date: 06-Nov-2023

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

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof		0

Assessee Name	SURJIT SINGH		A/c.Year Ending	31-03-2023
Assessment Year	2023-2024			
Address	94 BN BSF			
[O]	BSF CAMPUS			
	KHAGRA CAMP			
	KISHANGANJ			
City	KISHANGANJ : 855 107	State	BIHAR	
Telephone	-	Mobile	72020 95340	
PAN	BSDPS0475B	Range/Ward		
Status/Gender	INDIVIDUAL (01) M - MALE	Residential status	(01) Resident	
Date of Birth	20-03-1970	Email-ID	surjitsaroj1970@gmail.com	
Aadhar No.	208949100658			

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME(OLD REGIME)

INCOME FROM SALARY

Salary Received as per certificate

COMMANDANT 94 BN BSF
COMMANDANT 94 BN BSF
KISHANGANJ : 855107

Salary Details

1-Basic Salary	9,83,564		
Salary As Per Sec.17(1)		9,83,564	
		-----	9,83,564
 Less: Deduction u/s.16:-			
Standard Deduction u/s.16(ia)		50,000	
Total Deduction		-----	50,000
 Allowances (u/s.10):-			
OTH-Any Other		98,800	
10(14)(ii)-Allowances or benefits grante		84,000	

Total Allowances (u/s.10)		1,82,800	
* TOTAL *			1,82,800

TOTAL INCOME FROM SALARY ----- **7,50,764**

INCOME FROM OTHER SOURCES

Dividend Income :

Dividend from Companies	75	
Total Income from Units & Dividend	-----	75

Interest Income :

Interest on S.B.A/c.(s)	4,010	
Interest on Income-tax Refund	560	
	-----	4,570
194s	80,854	
	-----	80,854

TOTAL INCOME FROM OTHER SOURCES ----- **85,499**

GROSS TOTAL INCOME

8,36,263

DEDUCTION UNDER CHAPTER VI-A :

Deduction u/s.80C :

GPF/CPF	1,40,492
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Assessee Name	SURJIT SINGH	A/c.Year Ending	31-03-2023
Assessment Year	2023-2024		

RELIANCE INS.	12,000	

	1,52,492	
Allowable Deduction u/s.80C	-----	1,50,000

Deduction u/s.80D :

HEALTH INSURANCE PREMIUM		
-> Medclaim Insurance Premium	6,786	
PREVENTIVE HEALTH CHECK-UP		
-> Self And Family	5,000	
	-----	11,786

Deduction u/s.80DDB :

Medical Treatment Expenditures	40,000	
	-----	40,000

Deduction u/s.80GG :

Actual Rent Paid	1,23,200	
Less: 10% of Gross total Income	63,047	

(a) Rent paid in excess	60,153	
(b) 25% of Gross Total Income	1,57,617	
(c) Ceiling amount 5000 x 12	60,000	
Allowable u/s.80GG is (a,b,c) whichever is lower	-----	60,000

Deduction u/s.80TTA :

Interest on deposits in saving account	4,010	4,010
--	-------	-------

TOTAL DEDUCTION UNDER CHAPTER VI-A

	-----	2,65,796
--	-------	-----------------

Total Income		5,70,467
Rounded Off u/s.288A		5,70,470

COMPUTATION OF TAX PAYABLE

<u>Gross Tax on Rs.570470 (Normal)</u>		26,594
Add: Health & Education Cess		1,064

		27,658

Less :

Tax Deducted at Sources :

Salary	61,790	
Other than Salary (u/s.194S- Gross Amount 80856)	809	
	-----	62,599
Total Prepaid Taxes		-----
		62,599

Tax Refundable		(34,941)
----------------	--	-----------------

Rounded Off		(34,940)
--------------------	--	-----------------

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	Is Primary A/c.?
1	SBIN0013510	STATE BANK OF INDIA	20078524720	Yes

Schedule-TDS1 (Details of TDS From Salary as per Form No.16 issued by employer(s))

Sr. No.	TAN No. of the employer	Name of the employer	Income chargeable under the head 'Salaries'	Total Tax Deducted
---------	-------------------------	----------------------	---	--------------------

Assessee Name	SURJIT SINGH			A/c.Year Ending	31-03-2023
Assessment Year	2023-2024				
1	CALC05518C	COMMANDANT 94 BN BSF		74152	1790
2	CALC05518C	COMMANDANT 94 BN BSF		74152	10000
3	CALC05518C	COMMANDANT 94 BN BSF		72220	10000
4	CALC05518C	COMMANDANT 94 BN BSF		82504	12000
5	CALC05518C	COMMANDANT 94 BN BSF		88432	4000
6	CALC05518C	COMMANDANT 94 BN BSF		80528	4000
7	CALC05518C	COMMANDANT 94 BN BSF		80528	4000
8	CALC05518C	COMMANDANT 94 BN BSF		90528	4000
9	CALC05518C	COMMANDANT 94 BN BSF		80528	4000
10	CALC05518C	COMMANDANT 94 BN BSF		80528	4000
11	CALC05518C	COMMANDANT 94 BN BSF		80528	4000
Grand Total :				884628	61790

Schedule-TDS2 (Details of TDS on Income as per Form No.16A issued by Deductor(s))

Sr. No.	TAN	Name of the deductor	Head of Income	Gross Amount	F.Y.	Amount B/F.	Total Tax Deducted	Amount claimed for this year	Amount C/F. Next year
1	AHMA18899G	AWLENCAN INNOVATIONS INDIA LIMITED	BP	44933	2022	0	449	449	0
2	AHMA18899G	AWLENCAN INNOVATIONS INDIA LIMITED	BP	199	2022	0	2	2	0
3	AHMA18899G	AWLENCAN INNOVATIONS INDIA LIMITED	BP	3172	2022	0	32	32	0
4	AHMA18899G	AWLENCAN INNOVATIONS INDIA LIMITED	BP	14179	2022	0	142	142	0
5	AHMA18899G	AWLENCAN INNOVATIONS INDIA LIMITED	BP	100	2022	0	1	1	0
6	AHMA18899G	AWLENCAN INNOVATIONS INDIA LIMITED	BP	10006	2022	0	100	100	0
7	AHMA18899G	AWLENCAN INNOVATIONS INDIA LIMITED	BP	5970	2022	0	60	60	0
8	AHMA18899G	AWLENCAN INNOVATIONS INDIA LIMITED	BP	2297	2022	0	23	23	0
Grand Total :				80856			809	809	

Intimation u/s 143(1)



आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Name : KANU SAINI
Address : 10, Bharath B.O Bala Pindi, GURDASPUR Punjab 143532 INDIA
Ph : 91-6396640367

नाम: कानू सैनी
पता: 10, भरत बी.ओ बाला पिंडी, गुरदासपुर पंजाब 143532 इंडिया
फ़ोन: 91-6396640367

PAN : OYDPS1878H | AY : 2023-24 | Ack. No. : 503954200061123 | DIN : CPC/2324/A1/403966047

You have a Refund for A.Y. 2023-24

* Amount of Refund : ₹ 1,150	Refund Sequence No : 9386743346
------------------------------	---------------------------------

ITR Form Type ITR1 Original	Date of Filing 06/11/2023	Intimation Order Date 06/11/2023	Due Date 31/07/2023
Extended Due Date 31/07/2023	Status Individual	Residential status Resident	

RETURN DETAILS

Sl.No.	Particulars	Reporting Heads	Amount In ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	Taxation option	Opted for 115BAC	No	No
02	Income Details	Total Income	40,820	40,820
03	Tax Details	Tax Liability after relief	0	0
04	Interest and Fee Payable	Total Interest And Fee (234A, 234B, 234C & 234F)	0	0
05	Pre-paid Taxes	Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment Tax)	1,147	1,147
06	Refund Details	Refund Amount (Including 244A interest)	1,150	1,150

* Note: Refund is expected to be credited to your bank account within 15 days from the date of receipt of intimation. Kindly note that such credit is subject to your bank account being pre-validated, nominated for refund and PAN linked to the bank account.

** Please refer the Refund Notes below

N SAYIRAJ, I.R.S
Deputy Director of Income Tax,
CPC, Bengaluru

Intimation u/s 143(1)



आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Name : KANU SAINI

PAN : OYDPS1878H

AY : 2023-24

Ack. No. : 503954200061123

DIN : CPC/2324/A1/403966047

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	SALARY	(i) Gross salary (ia+ib+ic+id+ie)	0	0
		(a) Salary as per section 17(1)	0	0
		(b) Value of perquisites as per section 17(2)	0	0
		(c) Profit in lieu of salary as per section 17(3)	0	0
		(d) Income from retirement benefit account maintained in a notified country u/s 89A	0	0
		(e) Income from retirement benefit account maintained in a country other than notified country u/s 89A	0	0
		(ii) Less : Allowances to the extent exempt u/s 10	0	0
		(iia) Less: Income claimed for relief from taxation u/s 89A	0	0
		(iii) Net salary (i-ii-iiia)	0	0
		(iv) Deduction u/s 16 (iva+ivb+ivc)	0	0
		(a) Standard deduction u/s 16 (ia)	0	0
		(b) Entertainment allowance u/s 16 (ii)	0	0
		(c) Professional tax u/s 16(iii)	0	0
		(v) Income chargeable under the head 'Salaries' (iii-iv)	0	0
		02	HOUSE PROPERTY	Type of House Property
(i) Gross rent received/receivable/lettable value during the year	0			0
(ii) Tax paid to local authorities	0			0
(iii) Annual value (I-ii)	0			0
(iv) 30% of annual value	0			0
(v) Interest payable on borrowed capital	0			0
(vi) Arrears/ Unrealized rent received during the year less 30%	0			0
(vii) Income chargeable under the head 'House Property' [(iii-iv-v)+vi]	0			0
03	OTHER SOURCES	Income from other sources (sum of the items below)	1,90,815	1,90,815
		(i) Interest from Savings Account	15,307	15,307
		(ii) Interest from Deposit(Bank/Post Office/Cooperative Society)	1,75,508	1,75,508
04		Gross Total Income [4=(1+2+3)]	1,90,815	1,90,815
05	DEDUCTION UNDER CHAPTER VIA	Deductions (u/s)		
		(a) 80C (Deduction in respect of life Insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.)	1,50,000	1,50,000
		Total deductions under chapter VI-A (sum of the items above) (As restricted to the amount claimed in the return)	1,50,000	1,50,000
06		Total income after deductions [6=(4-5)]	40,820	40,820
07	TAX DETAILS	Tax payable on total income	0	0
08		Rebate u/s 87A	0	0
09		Tax after rebate [9=(7-8)]	0	0
10		Health and education cess @4% on 9	0	0
11		Gross tax liability before tax relief (total tax and cess) [11=(9+10)]	0	0
12	TAX RELIEF	Relief u/s 89	0	0
13	TOTAL INCOME TAX LIABILITY	Balance tax after relief [13=(11-12)]	0	0

Intimation u/s 143(1)



आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Name : KANU SAINI

PAN : OYDPS1878H

AY : 2023-24

Ack. No. : 503954200061123

DIN : CPC/2324/A1/403966047

SLNo.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
14	INTEREST AND FEE PAYABLE	(a) Interest u/s 234A	0	0
		(b) Interest u/s 234B	0	0
		(c) Interest u/s 234C	0	0
		(d) Fee u/s 234F	0	0
		(e) Total interest and fee payable [14e={14(a)+14(b)+14(c)+14(d)}]	0	0
15		Aggregate income tax liability [15=(13+14e)]	0	0
16	TAXES PAID	(a) Advance tax	0	0
		(b) TDS	1,147	1,147
		(c) TCS	0	0
		(d) Self assessment tax	0	0
		(e) Total tax paid [16e={16(a)+16(b)+16(c)+16(d)}]	1,147	1,147
17	REFUND	Refund Amount [17=(16e-15)]	1,150	1,147
18		Delay attributable to taxpayer (in months)	N/A	4
19		Interest u/s 244A on refund (on item 17 above after considering item 18)	N/A	6
20		Total income tax refund [20=(17+19)]	N/A	1,153
21		Less: Amount of refund adjusted against demand(s) of earlier AY(s) and interest payable u/s 220(2) after following due process under section 245(1). (Please refer to the annexure - Outstanding demand details)		0
22		Net Amount Refundable [22=(20-21)]		1,150

Intimation u/s 143(1)



आयकर केन्द्र

CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Name : KANU SAINI

PAN : OYDPS1878H

AY : 2023-24

Ack. No. : 503954200061123

DIN : CPC/2324/A1/403966047

** Refund Notes:

- The refund determined as per this intimation order, and the interest u/s 244A thereon will be on hold as per section 139AA of Income Tax Act, 1961 read with rule 114AAA, incase your PAN is marked as inoperative due to not being linked to Aadhaar. Kindly link your Aadhaar with PAN under the following path:
<https://eportal.incometax.gov.in/iec/fooservices/#/pre-login/bl-link-aadhaar>
Disclaimer: The above is not applicable if you have already linked your PAN to Aadhaar.
- The refund determined in this intimation, along with interest u/s 244A is subject to adjustment of outstanding demand(s), if any, u/s 245(1) and withholding of the balance refund, if any, as per the provisions of section 245(2), if applicable.
- For the purpose of credit of refund to your bank account, it is necessary that you have validated and then nominated your bank account on e-Filing portal. You can validate and then nominate your bank account in the "My Profile" section after log-in to the e-Filing portal (www.incometax.gov.in).
- The credit of the refund amount to your nominated bank account will be effected through the refund banker, i.e. the State Bank of India (SBI). It normally takes not more than 15 days to get the refund amount credited to your nominated bank account.
- You may check the status of your refund at the "Know Your Refund Status" functionality on the e-Filing portal (www.incometax.gov.in). It will also display the Unique Transaction Reference Number (UTRN) of your refund transaction initiated by the refund banker. You can also contact the refund banker (SBI) Helpline number 18004259760 to know the status of your refund.
- In case the refund is not credited to your nominated bank account within 15 days, we advise you to contact your bank branch along with the above UTRN to know the precise reason for the same. There may be multiple reasons for the failure to credit of refund amount to your nominated bank account such as account does not exist, credit freeze in account, invalid account number, blocked account, dormant account, and so on. Please take necessary steps to resolve the issue as advised by your bank branch.
- Please submit a request for a re-issue of refund on the e-Filing portal only after the issue with your nominated bank account is resolved.
- If you consider that any part of this intimation requires to be rectified, you may request for a rectification u/s 154 of the Income Tax Act 1961.

To file a Rectification Request

1

www.incometax.gov.in

AAAPK4447J

Log In

Log on to www.incometax.gov.in with your PAN Number and Password.

2

www.incometax.gov.in

Services

Rectification

Click on 'Rectification' under 'Services' tab.



सत्यमेव जयते

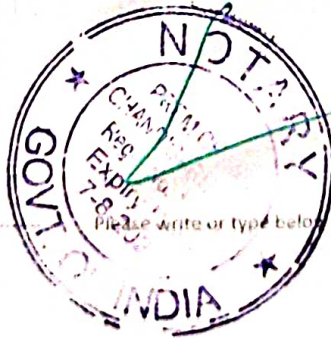
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Chandigarh Administration

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Certificate No. : IN-CH52075747873700W
 Certificate Issued Date : 11-Sep-2024 10:42 AM
 Certificate Issued By : chdevendu
 Account Reference : NEWIMPACC (GV)/ chspicg07/ E-SAMPARK SEC-32/ CH-CH
 Unique Doc. Reference : SUBIN-CHCHSPICG0701093455327953W
 Purchased by : SAURAV SINGH
 Description of Document : Article 4 Affidavit
 Property Description : Not Applicable
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : KANU SAINI
 Second Party : Not Applicable
 Stamp Duty Paid By : KANU SAINI
 Stamp Duty Amount(Rs.) : 50
 (Fifty only)



Please write or type below this line

Kanu Saini



0021708994

Statutory Alert:

- The authenticity of this Stamp certificate should be verified at www.shulestamp.com or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
- The onus of checking the legitimacy is on the users of the certificate.
- In case of any discrepancy please inform the Competent Authority.

AFFIDAVIT

Valid For
Countries/Out of India/
Embassies

I Kanu Saini W/o Late Shri Sanjeev Kumar resident of village Qazi Chack, Tehsil Dinanagar, Distt Gurdaspur ,Punjab India do hereby solemnly affirm and declare as under:-

- 1) That Saurav Singh is my nephew and his DOB is 08/09/1999, passport No T0424714 and he is going to USA for his higher Education.
- 2) That I will bear all living and educational expenses incurred by him during his studies in USA.
- 3) That we undertake full financial responsibility during his stay in USA.
- 4) That we have sufficient money to pay tuition fees, travel and living expenses for the duration of his studies in USA.
- 5) As a proof of our sponsorship for Saurav Singh, I have willingly provided the following list of documents.
 - i) Adhar Card
 - ii) PAN Card
 - iii) Bank Statement
 - iv) Balance certificate (Duly signed by Banking authority)
 - v) ITR,s
- 6) We declare that ESM India educational Pvt Ltd is not liable for the genuinity of the provided documents. We are completely liable in case of any fraudulent documents provided from our end.
- 7) I understand that ESM India educational Pvt Ltd will not be liable in case of the financial documents along with the others supporting documents get rejected by the university according to their assessment criteria.

Kanu Saini
Deponent

VERIFICATION:-

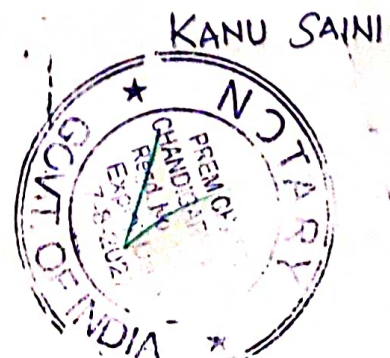
Verified that the content of this affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

Place: -

Kanu Saini
Deponent

11 SEP 2024

ATTESTED AS IDENTIFIED
PREM CHAND
NOTARY CHANDIGARH (U.T.)





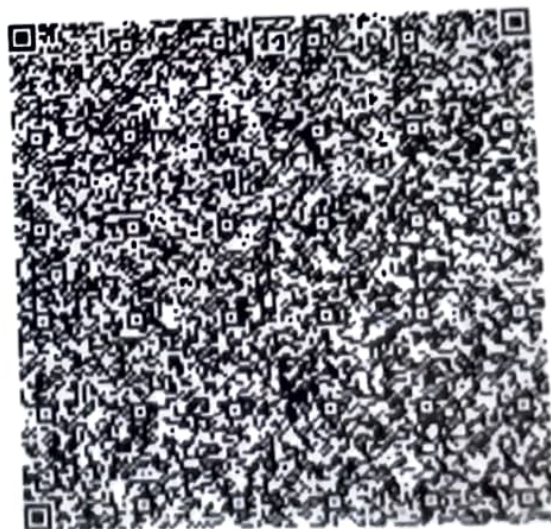
ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਟੀ
Unique Identification Authority of India



Print Date : 22/08/2022

ਪਤਾ: W/O: ਸੰਜੀਵ ਕੁਮਾਰ, ਕਾਜ਼ੀ ਚਕ,
ਬਹਿਰਾਮਪੁਰ, ਗੁਰਦਾਸਪੁਰ, ਪੰਜਾਬ, 143532

Address: W/O: Sanjeev Kumar, kazi
chack, Behrampur, Gurdaspur, Punjab,
143532



7229 4294 3857



1947



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www.uidai.gov.in

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

OYDPS1878H



नाम / Name

KANU SAINI

पिता का नाम / Father's Name

MOHAN LAL

जन्म की तारीख / Date of Birth

30/04/1977


हस्ताक्षर / Signature

02771



In case this card is lost / found, kindly inform / return to :

**Income Tax PAN Services Unit, UTIITSL
Plot No. 3, Sector 11, CBD Belapur,
Navi Mumbai - 400 614.**

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं :

आयकर पैन सेवा यूनिट, UTIITSL

प्लॉट नं: ३, सेक्टर ११, सी.बी.डी.बेलापूर,

नवी मुंबई-४०० ६१४.

Aaykar Sampark Kendras

For Income Tax Related

Queries call Toll Free Nos.

1961

or

18001801961



सत्यमेव जयते

ਭਾਰਤ ਸਰਕਾਰ

Government of India



आधार

Issue Date : 21/01/2014



ਕਨੁ ਸੈਣੀ

Kanu Saini

ਜਨਮ ਮਿਤੀ / DOB : 30/04/1977

ਇਸਤਰੀ / Female

7229 4294 3857

ਮੇਰਾ ਆਧਾਰ, ਮੇਰੀ ਪਛਾਣ