

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

ATEPS3674H



नाम / Name
RAMESH KUMAR

पिता का नाम / Father's Name
MANDRUP SINGH

जन्म की तारीख /
Date of Birth
10/11/1963

हस्ताक्षर / Signature

06072020

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

AZAD MKT, MEHAM

THANA ROAD, MEHAM

DISTT.ROHTAK

Branch Code : 50136

Branch Phone : 233046

IFSC:SBIN0050136

MICR:124002032

Mr. RAMESH KUMAR

SO MANDRUP SINGH

VPO MURADPUR TEKNA LAHLI

MEHAM

124112

Account No. : 65007841240**Product : SBCHQ-GEN-PUB IND-RURAL-INR****Currency : INR****Date : 16/10/2023****Time : 12:06:57****E-mail :****Cleared Balance :** 41,62,711.75Cr**Uncleared Amount :** 0.00**+MOD Bal :** 0.00**Monthly Average Balance :** 0**Limit :** 0.00**Drawing Power :** 0.00**Int. Rate :** 2.70 % p.a.**Nominee Name :****Account Open Date :** 23/05/2006**Account Status :** OPEN

Statement From 15/07/2023 to 16/10/2023

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				4127808.25Cr
01/08/23	01/08/23	CEMTEX DEP			48838.00	4176646.25Cr
		Deputy Direct Pensio				
06/08/23	06/08/23	POS ATM PURCH		1299.00		4175347.25Cr
		OTHPG 321811816069Pa				
		0600802023 321811816				
		069				
18/08/23	18/08/23	DEBIT		147.50		4175199.75Cr
		ATMCard AMC 607431*				
		0600802023 321811816				
		069				
26/08/23	26/08/23	ATM WDL		9000.00		4166199.75Cr
26/08/23	26/08/23	ATM CASH 4053 OLD S		9000.00		4157199.75Cr
26/08/23	26/08/23	ATM WDL		9000.00		4157199.75Cr
26/08/23	26/08/23	ATM CASH 4054 OLD S		7000.00		4150199.75Cr
26/08/23	26/08/23	ATM WDL		7000.00		4150199.75Cr
26/08/23	26/08/23	ATM CASH 4055 OLD S		7000.00		4150199.75Cr
28/08/23	28/08/23	POS ATM PURCH		1800.00		4148399.75Cr
		OTHPOS324018008713DA				
		2800802023 324018008				
		713				
30/08/23	30/08/23	POS ATM PURCH		15900.00		4132499.75Cr
		OTHPG 324241055979PA				
		3000802023 324241055				
		979				
01/09/23	01/09/23	CEMTEX DEP			48838.00	4181337.75Cr
		Deputy Direct Pensio				
06/09/23	06/09/23	POS ATM PURCH		1400.00		4179937.75Cr
		OTHPOS324911018777DA				
		0600902023 324911018				
		777				
16/09/23	16/09/23	POS ATM PURCH		1400.00		4178537.75Cr
		OTHPOS325911021325DA				
		1600902023 325911021				
		325				
18/09/23	18/09/23	ATM WDL		9000.00		4169537.75Cr
		ATM CASH 7258 RAILW				
		CARRIED FORWARD :				41,69,537.75Cr

Statement Summary**Dr. Count 10 Cr. Count 2****55,946.50****97,676.00**

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



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

AZAD MKT, MEHAM
THANA ROAD, MEHAM
DISTT.ROHTAKBranch Code : 50136
Branch Phone : 233046
IFSC:SBIN0050136
MICR:124002032**Dr. RAMESH KUMAR**
SO MANDRUP SINGH
VPO MURADPUR TEKNA LAHLI
MEHAM
124112**Account No. : 65007841240**
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR**Date : 16/10/2023** **Time : 12:06:57****E-mail :****Cleared Balance :** 41,62,711.75Cr**Uncleared Amount :** 0.00**+MOD Bal :** 0.00**Monthly Average Balance :** 0**Limit :** 0.00**Drawing Power :** 0.00**Int. Rate :** 2.70 % p.a.**Nominee Name :****Account Open Date :** 23/05/2006**Account Status :** OPEN

Statement From 15/07/2023 to 16/10/2023

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				4169537.75Cr
18/09/23	18/09/23	ATM WDL		9000.00		4160537.75Cr
18/09/23	18/09/23	ATM CASH 7260 RAILW		7000.00		4153537.75Cr
25/09/23	25/09/23	ATM WDL			28254.00	4181791.75Cr
28/09/23	28/09/23	ATM CASH 7261 RAILW				4180891.75Cr
28/09/23	28/09/23	INTEREST CREDIT				
28/09/23	28/09/23	POS ATM PURCH		900.00		4180891.75Cr
28/09/23	28/09/23	OTHPOS327111015174DA 2800902023 327111015 174		500.00		4180391.75Cr
28/09/23	28/09/23	POS ATM PURCH				
28/09/23	28/09/23	OTHPOS327111015403DA 2800902023 327111015 403			48838.00	4229229.75Cr
29/09/23	29/09/23	CEMTEX DEP				
01/10/23	01/10/23	Deputy Direct Pensio				
01/10/23	01/10/23	POS ATM PURCH		1400.00		4227829.75Cr
01/10/23	01/10/23	OTHPOS327417024386DA 0101002023 327417024 386				
02/10/23	02/10/23	POS ATM PURCH		20000.00		4207829.75Cr
02/10/23	02/10/23	OTHPG 327578082224PA 0201002023 327578082 224				
03/10/23	03/10/23	ATM WDL		9000.00		4198829.75Cr
03/10/23	03/10/23	ATM CASH 678 RAILW				
03/10/23	03/10/23	ATM WDL		9000.00		4189829.75Cr
03/10/23	03/10/23	ATM CASH 679 RAILW				
03/10/23	03/10/23	ATM WDL		7000.00		4182829.75Cr
03/10/23	03/10/23	ATM CASH 680 RAILW				
05/10/23	05/10/23	POS ATM PURCH		20000.00		4162829.75Cr
05/10/23	05/10/23	OTHPG 327838031928PA 0501002023 327838031 928				
16/10/23	16/10/23	DUPLICATE STATE		118.00		4162711.75Cr
		CLOSING BALANCE :				41,62,711.75Cr

Statement Summary**Dr. Count 21 Cr. Count 4**

1,39,864.50


1,74,768.00

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 ---

Acknowledgement Number:670350860250723

Date of filing : 25-Jul-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)			2023-24
PAN	ATEPS3674H		
Name	RAMESH KUMAR		
Address	Muradpur Takna , Muradpur Tekna(100), ROHTAK, Lahli B.O, 12-Haryana, 91-INDIA, 124411		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	670350860250723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,86,070
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	84,871
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 84,870
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>25-Jul-2023 11:28:13</u> from IP address <u>49.42.65.94</u> and verified by <u>RAMESH KUMAR</u> having PAN <u>ATEPS3674H</u> on <u>25-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UE8FN276I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated			
Barcode/QR Code			
ATEPS3674H016703508602507232b50ed75eb722a62369f16d0ce29bde08e89e5ce			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

FORM ITR1 SAHAJ	INDIAN INCOME TAX RETURN	Assessment Year 2023-24
	[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)	

PART A GENERAL INFORMATION

(A1) PAN ATEPS3674H	(A2) First Name RAMESH	(A2a) Middle Name	(A3) Last Name KUMAR
(A4) Date of Birth 10/11/1963	(A5) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 3xxx xxxx 2510		(A6) Mobile No +91 9813032384
(A7) Email Address rameshkumarsangwan1@gmail.com	(A8) Flat/Door/Block No. Muradpur Takna	(A9) Name of Premises/Building/Village	(A10) Road/Street/Post Office, Area/Locality Muradpur Tekna(100) ROHTAK
(A11) Town/City/District Lahli B.O	(A12) State 12-Haryana	(A13) Country/Region 91-INDIA	(A14) PIN Code/ZIP Code 124411
(A17) Nature of employment	State Government		
(A15)(a) Filed u/s (Tick)[Please see instruction]	139(1)-On or before 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
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PART B GROSS TOTAL INCOME

SI No.	Nature	Amount
B1	i Gross Salary (ia + ib + ic + id + ie)	5,47,598
	a Salary as per section 17(1)	5,47,598
	b Value of perquisites as per section 17(2)	0
	c Profit in lieu of salary as per section 17(3)	0
	d Income from retirement benefit account maintained in a notified country u/s 89A	0
	e Income from retirement benefit account maintained in a country other than notified country u/s 89A	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)]	96,096

*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)."

SI No.	Nature of Exempt Allowances	Description (If Any Other selected)	Total Amount
1	Sec 10(5)-Leave Travel concession/assistance		96096
ii a	Less : Income claimed for relief from taxation u/s 89A		0
iii	Net Salary (i - ii - ii a)		4,51,502
iv	Deductions u/s 16 (iva + ivb + ivc)		50,000
a	Standard deduction u/s 16(i a)	iva	50,000
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	4,01,502
B2	Type Of House Property		B2
i	Gross rent received/ receivable/ lettable value during the year	i	0
ii	Tax paid to local authorities	ii	0
iii	Annual Value (i - ii)	iii	0
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	0
B3	Income from Other Sources		B3 1,04,566
SI No.	Nature of Income	Description (If Any Other selected)	Total Amount
1	Interest from Income Tax Refund		0
2	Interest from Saving Account		1,04,566
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	
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	5,06,068

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PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

SI.No.	Section	Amount	System Calculated
C1	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	0	0
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	10,000	10,000
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
C16	80GGC - Donation to Political party	0	0
C17	80TTA - Interest on deposits in saving bank Accounts	10,000	10,000

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Acknowledgement Number : 670350860250723

Date of Filing : 25-Jul-2023*

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)	20,000	20,000
Total Income			4,86,070

EXEMPT INCOME (FOR REPORTING PURPOSES)

SI No.	Nature of Income	Description (If Any Other selected)	Total Amount
Total			0

PART D - COMPUTATION OF TAX PAYABLE

D1	Tax payable on total income	D1	11,804
D2	Rebate u/s 87A	D2	11,804
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	84,871
D13	Amount payable (D11-D12) (if D11>D12)	D13	0
D14	Refund (D12 - D11) (if D12 > D11)	D14	84,870

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

SI No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	SBIN0050136	STATE BANK OF INDIA	65007841240	<input type="checkbox"/>
2	SBIN0000647	STATE BANK OF INDIA	011139620798	<input checked="" type="checkbox"/>

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Acknowledgement Number : 670350860250723

Date of Filing : 25-Jul-2023*

3	SBIN0000647	STATE BANK OF INDIA	11139620798	<input type="checkbox"/>
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SCHEDULE 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?		No
(a)	Self & Family		5,000
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	5,000
(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		Yes
(a)	Parents		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Parents including Senior Citizen		5,000
	(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)	5,000
3	Eligible Amount of Deduction		10,000

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)

SI 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	
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)

SI 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	
Total B							0	0	0	0

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Acknowledgement Number : 670350860250723

Date of Filing : 25-Jul-2023*

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)

SI 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		
							0	0	0	0	
Total C											

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)

SI 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		
								0	0	0	0	
Total D												
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

SI 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	
Total								0	0	0	0

TAX PAYMENTS

SI No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax paid
Total				0

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

SI No.	TAN of the Deductor	Name of the Deductor	Income chargeable under salaries	Total Tax Deducted
1	RTKG03957C	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL MEHAM ROHTAK HARYANA	96,096	65,750
2	RTKD05543G	DEUPTY DIRECTOR PDC	2,79,896	19,121
Total				84,871

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

SI 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
Total						0

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

SI 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
Total							0

SCHEDULE TCS

SI 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
Total						0

VERIFICATION

I, **RAMESH KUMAR** son/ daughter of **MANDRUP SINGH** 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 **ATEPS3674H**

Place: 49.42.65.94.

Date: 25-Jul-2023

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

*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)."

Acknowledgement Number : 670350860250723


Date of Filing : 25-Jul-2023*

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

Acknowledgement Number:873693170281222

Date of filing : 28-Dec-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	ATEPS3674H		
Name	RAMESH KUMAR		
Address	Muradpur Takna , Muradpur Tekna(100) , ROHTAK , Lahli B.O , 12-Haryana , 91-India , 124411		
Status	Individual	Form Number	ITR-1
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	873693170281222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		7,93,970
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	74,146
	Interest and Fee Payable	5	5,000
	Total tax, interest and Fee payable	6	79,146
	Taxes Paid	7	81,010
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,860	
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 28-Dec-2022 11:30:27 from IP address 157.36.191.78 and verified by RAMESH KUMAR having PAN ATEPS3674H on 28-Dec-2022 using paper ITR-Verification Form /Electronic Verification Code X4ZTHXRK2I generated through Aadhaar OTP mode			
System Generated			
Barcode/QR Code			
ATEPS3674H01873693170281222CE76764B96056676ABE86B3D7B34D34BDC27440F			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

FORM	ITR-1 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 2022 - 23

PART A GENERAL INFORMATION

(A1) PAN ATEPS3674H	(A2) First Name RAMESH	(A2a) Middle Name	(A3) Last Name KUMAR	(A4) Date of Birth 10-Nov-1963	(A5) Aadhaar Number (12 digits) /Aadhaar Enrolment Id (28 digits) (If eligible for Aadhaar No.) 3xxx xxxx 2510
(A6) Mobile No. + 91 9813032384	(A7) Email Address rameshkumarsangwan1@gmail.com		(A8) Flat/Door/Block No. Muradpur Takna	(A9) Name of Premises /Building/Village	(A10) Road/Street/Post Office, Area/Locality Muradpur Tekna(100) , ROHTAK
(A11) Town/City/District Lahli B.O			(A12) State 12-Haryana	(A13) Country/Region 91-India	(A14) PIN Code/ZIP Code 124411
(A15) Filed u/s (Tick) [Please see instruction]	<input type="checkbox"/> 139(1)-On or before due date <input checked="" type="checkbox"/> 139(4)-Belated <input type="checkbox"/> 139(5)-Revised <input type="checkbox"/> 119(2)(b)- After Condonation of delay			(A16) Nature of employment- <input type="checkbox"/> Central Govt. <input checked="" type="checkbox"/> State Govt. <input type="checkbox"/> Public Sector Undertaking <input type="checkbox"/> CG - Pensioners <input type="checkbox"/> SG - Pensioners <input type="checkbox"/> PSU - Pensioners <input type="checkbox"/> Other Pensioners <input type="checkbox"/> Others <input type="checkbox"/> Not Applicable (e.g. Family Pension etc.)	
(A17) Or Filed in response to notice u/s	<input type="checkbox"/> 139(9) <input type="checkbox"/> 142(1) <input type="checkbox"/> 148				
(A18) If revised/defective, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)					
(A19) If filed in response to notice u/s 139(9)/142(1)/148 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 deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					0
(ii) 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
(iii) 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					

S.No

Amount

PART B GROSS TOTAL INCOME

Whole - Rupee only

S.No	Nature of Income	Description (If Any Other	Total Amount		
SALARY / PENSION	B1	i	Gross Salary (ia + ib + ic + id + ie)	i	10,39,464
		a	Salary as per section 17(1)	ia	10,39,464
		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	67,964
		a	Sec 10(14)(ii) Prescribed Allowances or benefits granted to meet personal expenses in performance of duties of office or employment or to compensate him for increased cost of living		2,400
		b	Sec 10(13A)-Allowance to meet expenditure incurred on house rent		65,564
		iiia	Less : Income claimed for relief from taxation u/s 89A	iiia	0
		iii	Net Salary (i - ii - iiia)	iii	9,71,500
		iv	Deductions u/s 16 (iva + ivb + ivc)	iv	50,000
		a	Standard deduction u/s 16(ia)	iva	50,000
		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	9,21,500	
B2	Tick applicable option <input type="checkbox"/> Self-Occupied <input type="checkbox"/> Let Out <input type="checkbox"/> Deemed Let Out				
HOUSE PROPERTY	i	Gross rent received/ receivable/ lettable value during the year		i	0
	ii	Tax paid to local authorities		ii	0
	iii	Annual Value (i - ii)		iii	0
	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) Note: - Maximum Loss from House property that can be set-off in computing income of this year is INR 2,00,000. To avail the benefit of carry forward and set off of loss, please use ITR-2		B2	0
B3	Income from Other Sources		B3	22,468	

		selected)	
1	Interest from Saving Bank Account		22,468
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-2021	0	0
ii	From 16-Jun-2021 to 15-Sep-2021	0	0
iii	From 16-Sep-2021 to 15-Dec-2021	0	0
iv	From 16-Dec-2021 to 15-Mar-2022	0	0
v	From 16-Mar-2022 to 31-Mar-2022	0	0
Less: Deduction u/s 57(iia) (in case of family pension only)			0
Less: Income claimed for relief from taxation u/s 89A			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	9,43,968

Part C - Deductions and Taxable Total Income

S. No.	Section		Amount	System Calculated
a	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	5a	1,50,000	1,50,000
b	80CCC - Payment in respect Pension Fund, etc.	5b	0	0
c	80CCD(1) - Contribution to pension scheme of Central Government	5c	0	0
d	80CCD(1B) - Contribution to pension scheme of Central Government	5d	0	0
e	80CCD(2) - Contribution to pension scheme of Central Government by employer	5e	0	0
f	80D Deduction in respect of Health Insurance premia (Please fill 80D Schedule. This field is auto-populated from schedule 80D.)	5f	0	0
g	80DD - Maintenance including medical treatment of a dependent who is a person with disability	5g	0	0
h	80DDB - Medical treatment of specified disease	5h	0	0
i	80E - Interest on loan taken for higher education	5i	0	0
j	80EE - Interest on loan taken for residential house property	5j	0	0
k	80EEA - Deduction in respect of interest on loan taken for certain house property	5k	0	0
l	80EEB - Deduction in respect of purchase of electric vehicle	5l	0	0
m	80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G Schedule. This field is auto-populated from schedule 80G)	5m	0	0
n	80GG - Rent paid (Please submit form 10BA to claim deduction)	5n	0	0
o	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-	5o	0	0

populated from schedule.)			
p	80GGC - Donation to Political party	5p	0
q	80TTA - Interest on deposits in savings Accounts	5q	0
r	80TTB- Interest on deposits in case of senior citizens	5r	0
s	80U-In case of a person with disability	5s	0
Total Deductions (Add items 5a to 5s)			1,50,000

Note: Total deductions under chapter VI A cannot exceed GTI.

Total Income 7,93,970

Exempt income (For reporting Purposes)

S.No	Nature of Income	Description (If Any Other selected)	Total Amount
Total Exempt Income			0

PART D - COMPUTATION OF TAX PAYABLE

D1	Tax payable on total income	71,294	D2	Rebate u/s 87A	0	D3	Tax after rebate	71,294
D4	Health and education Cess @4% on D3	2,852	D5	Total Tax and Cess	74,146	D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	0
D7	Interest u/s 234A	0	D8	Interest u/s 234B	0	D9	Interest u/s 234C	0
D10	Fee u/s 234F	5,000	D11 Total Tax, Fee and Interest (D5 + D7 + D8 + D9 + D10 - D6)					79,146
D12	Total Taxes Paid	81,010	D13	Amount payable (D11-D12) (if D11>D12)	0	D14	Refund (D12-D11) (if D12>D11)	1,860

PART E - OTHER INFORMATION

Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

Sl.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	SBIN0050136	STATE BANK OF INDIA	65007841240	<input type="checkbox"/>
2	SBIN0000647	STATE BANK OF INDIA	011139620798	<input checked="" type="checkbox"/>
3	SBIN0000647	STATE BANK OF INDIA	11139620798	<input type="checkbox"/>

1. Minimum one account should be selected for refund credit.
2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return.

Schedule 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?	Not claiming for Self/Family
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(a)	Self & Family		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(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	Not claiming for parents	
(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)

S 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	
							0	0	0	0
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)

S 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	
							0	0	0	0
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)

S 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	
							0	0	0	0

Acknowledgement Number:873693170281222

Date of filing : 28-Dec-2022

Total C	0	0	0	0
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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)

S 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	
-							0	0	0	0
Total D							0	0	0	0
E. Total Amount of Donations (A + B + C + D)							0	0	0	0

Schedule 80GGA: Details of donations for scientific research or rural development

S 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	
-								0	0	0	0
Total Donation								0	0	0	0

Schedule-IT Details of Advance Tax and Self-Assessment Tax payments

BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax paid
Col (1)	Col (2)	Col (3)	Col (4)
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
1	RTKG03946F	GOVT SR SEC SCHOOL	2,40,547	18,000
2	RTKG03957C	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL MEHAM ROHTAK HARYANA	5,87,011	45,010
3	RTKG02358G	GOVT GIRLS SR SEC SCHOOL BEHLBA ROHTAK	2,11,906	18,000
Total			1039464	81,010

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	
Total						0

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	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
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Acknowledgement Number:873693170281222

Date of filing : 28-Dec-2022

	the Tenant					
1	2	3	4	5	6	7
Total						0

Schedule TCS - Details of Tax Collected at Source [As per form 27D issued by the Collector(s)]

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	6
Total						0

VERIFICATION

I, **RAMESH KUMAR** son/ daughter of **MANDRUP SINGH** 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 **ATEPS3674H**

Place: **223.188.255.77**

Date: **28-Dec-2022**

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		



भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार

Unique Identification Authority of India
Government of India

नामांकन क्रम / Enrollment No 2019/22390/03864

To,
रमेश कुमार
Ramesh Kumar
S/O: Mandrup Singh
Muradpur Tekna(100)
Lahli Maham Rohtak
Haryana 124411

04/09/2013

Ref: 187 / 02L / 67669 / 67706 / P



SH609143983FT



आपका **आधार** क्रमांक / Your **Aadhaar** No. :

3232 8782 2510

आधार - आम आदमी का अधिकार



भारत सरकार

Government of India



रमेश कुमार
Ramesh Kumar
जन्म तिथि / DOB : 10/11/1963
पुरुष / Male



3232 8782 2510

आधार - आम आदमी का अधिकार

STATE BANK OF INDIA

AZAD MARKET, MEHAM
THANA ROAD , MEHAM
DISTT.ROHTAK
HARYANA

Ref. No : Date : 16/10/2023

Account No. : 6500784124-0

Type of Account : SBCHQ-GEN-PUB IND-RURAL-INR

Name of Customer : Mr. RAMESH KUMAR

Address of customer : SO MANDRUP SINGH
VPO MURADPUR TEKNA LAHLI
MEHAM
Rohtak - 124112

This is to certify that the balance standing to the credit of the above noted account as on 16/10/2023 is (INR) 41,62,711.75 [Rupees Forty One Lakh Sixty Two Thousand Seven Hundred Eleven and Paise Seventy Five only.].



Branch Manager

Affidavit



Indian-Non Judicial Stamp Haryana Government



Date : 16/10/2023

Certificate No. RBP2023J9



Stamp Duty Paid : ₹ 101

(Rs. Only)

GRN No. 108338563



Penalty : ₹ 0

(Rs. Zero Only)

Deponent

Name : Ramesh kumar son of mandrup Singh
H.No/Floor : Na Sector/Ward : Na Landmark : Na
City/Village : Muradpur tekna District : Rohtak State : Haryana
Phone : 99*****21



Purpose : AFFIDAVIT OF SUPPORT to be submitted at Concerned office

The authenticity of this document can be verified by scanning this QrCode Through smart phone or on the website <https://egrashry.nic.in>

AFFIDAVIT OF SUPPORT

I, Ramesh Kumar S/o Mandrup Singh, resident of Village Muradpur Tekna, Tehsil Meham, District Rohtak-124411, State Haryana, India. That I am father of Sahil and hereby solemnly affirm /declare that:-

1. That Sahil is my son.
2. That Sahil is going for higher studies in USA.
3. That I am willing to sponsor Sahil for overseas education in USA.
4. That I will bear all the living and education expenses of Sahil incurred during his studies in USA.
5. That I declare Sahil has access to the available funds Rs. 41,62,711 (Rupees Forty one Lacs Sixty two Thousand and Seven hundred Eleven Only) in my bank account bearing A/c No. 65007841240 Branch Azad Market Meham.

As a proof of my sponsorship for Sahil, I have willingly provided the following list of documents:

- A. Aadhar Card
 - B. Pan Card
 - C. Bank Statement
 - D. Balance Certificate (Duly signed by the banking authorities)
 - E. ITR'S
6. I declare that ESM India Educationals Pvt. Ltd. is not liable for the genuinity of the provided documents. I am completely liable in case of any fraudulent document provided from my end.
 7. I understand that ESM India Educationals Pvt. Ltd will not be liable in case the financial documents along with the other supporting documents get rejected by the university according to their assessment criteria.

Verification :-

DEPONENT

Verified that the above statement of mine is true and correct to the best of my knowledge and belief and nothing has been concealed therein.

Place: Meham
Date: 16 October, 2023

VALID FOR FOREIGN COUNTRY,
EMBASSY/HIGH COMMISSION

DEPONENT

ATTESTED

Rajesh Panwar
Advocate Notary
Meham (Rtk.) Haryana

16/10/2023