

HDFC Bank Limited Plot No 26 27 28, Tau Devi Lal Market, Opposite Jat Dharamshala, GT Road, Fatehabad, Haryana - 125 050.

REF No: 0604090220242399

DATE: 09-FEB-2024

To.

MR JAGDISH CHANDER
166A WARD NO. 20 THAKAR BASTI
FATEHABAD FATEHABAD
FATEHABAD 125050
HARYANA
INDIA
Joint Applicant 1:
Joint Applicant 2:

#### **Balance Confirmation Certificate**

Dear Sir/Madam,

We refer to your letter dated 922029 requesting the bank to provide balance confirmation certificate for the below referred accounts held with us. Details of balance/s in your accounts held with us at the close of business hours on 08-FEB-2024 is / are as under:

Account Number /Account Title	Type of Accounts (Savings, Current, Cash Credit)	Limits (if applicable)	Balance in Figures (Indicate Debit /Credit balance)	Balance in Words (Indicate Debit /Credit balance)
50100288055597 - JAGDISH CHANDER	Savings	0.00	INR 3,056,964.92/- (Credit Balance)	INR Thirty Lakh Fifty Six Thousand Nine Hundred Sixty Four and Paise Ninety Two Only (Credit Balance)

This certificate is being issued to you upon your specific request.

Generated By

Y4924

Yours faithfully,

(Signature)
Name:
Designation:

Employee Code:

Generation Date 09/Feb/2024 16:15 (Signature) Name :

Designation:

Employee Code:

Requesting Branch Code

604,

			Address	PLOT NO 26,27,28, TA LAL MARKET, OPPOSITE DHARAMSHALA, GT ROAD	UAL	
MR JAGDISH O	CHANDER			DHARAMSHALA, G. ROAD	,	
166A WARD	NO. 20 THAKAR BASTI			: FATEHBAD 125050		
FATEHABAD F	ATEHABAD, FATEHABAD			: HARYANA		
FATEHABAD 1			Phone no.	: 180C2O26161	5240202	
HARYANA IND	IA		RTGS/NEFT IFSC	: HDFC0000604 MICR: 12	COM	
				: JAGDISHCHANDER@GMAIL	Currency : INR	
JOINT HOLDE	ERS :			: 130521001 Pr.Code :	113 Br.Code : 604	
Nomination	: Registered				OP POTENTIAL	
Statement 1	From: 01/04/23 To: 08/02/24		A/C Open Date	: 23/05/2019		
			Account Status	: Regular		
						222 525 22
05/04/23	SALARY DHBVN	229480	05/04/23		70,063.00	298,626.32
14/04/23	UPI-PAWAN KUMAR SO NAND -PAWANRUKHAYA241 YBL-PUNB0065300-347021955223-PAYMENT FROM PHONE	347021955223	14/04/23		1,000.00	299,626.32
16/04/23	UPI-UJJWAL-8950929108@	347293327321	16/04/23	5,000.00		294,626.32
	AXL-SBIN0010609-347293327321-PAYMENT FROM PHONE					
02/05/23	FD REDEEM PRINCIPAL -50300685479950/1		02/05/23		50,000.00	344,626.32
02/05/23	: ' () 가는 : 1) 하는 () 하는 () 그리고 하는 사람들은 사람들이 되었다. 그는 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은		02/05/23		1,072.00	345,698.32
	FD REDEEM INTEREST -50300685479950/1	000000000000	02/05/23	325,000.00	1,072.00	20,698.32
02/05/23	RTGS DR-SBIN0006691-SANDEEP KUMAR BENIWAL-FATEHBAD,	000000000029	02/05/23	325,000.00		20,696.32
00/05/02	HA-HDFCR52023050252992647	222422	00/05/00			
02/05/23	SALARY DHBVN	229480	02/05/23		67,193.00	87,891.32
04/05/23	UPI-SANDEEP-8053593776@ IBL-SBIN0006691-312492469844-PAYMENT FROM PHONE	312492469844	04/05/23	1.00		87,890.32
04/05/23		312414333356	04/05/23	50,000.00		37,890.32
04/05/23	UPI-SANDEEP-80535937760 YBL-SBIN0006691-312452444588-PAYMENT FROM PHONE	312452444588	04/05/23	24,999.00		12,891.32
09/05/23	UPI-PHONEPE-BILLDESKPP@ AXL-UTIBOAXLUPI-349513193596-PAYMENT FROM PHONE	349513193596	09/05/23	722.00		12,169.32
09/05/23	UPI-SHAILENDAR-KUMARSHAILENDAR@ OKHDFCBANK-IPOS0000001-312906828723-UPI	312906828723	09/05/23		3,000.00	15,169.32
20/05/23	UPI-SOM DUTT SO RAMA NAN-9991500029@ YBL-PUNB0527510-350625311944-PAYMENT FROM PHONE	350625311944	20/05/23	10	6,000.00	21,169.32
02/06/23	FUND TRF DHBVN ACCOUNT	229480	02/06/23		cara marajar hata	21 224 22
02/06/23	SALARY DHBVN	229480	02/06/23		10,135.00	31,304.32
03/06/23	UPI-AIRTEL-PAYAIR7673@	315467208008		Value 27 - 59/30	32,091.00	63, 395.32
057.007.25	PAYTM-PYTM0123456-315467208008-01D211832 81431@AIR		03/06/23	667.00		62,728.32
03/06/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ ICICI-ICICODC0099-315449180462-UPI	315449180462	03/06/23	15.00		62,713.32
12/06/23	UPI-SANDEEP -SKBENIWAL.BENIWAL@ OKSBI-SBIN0006691-316322311588-UPI	316322311588	12/06/23		100,000.00	162,713.32
Generation	on Date : 09-Feb-24 16:19 Gene	rated by : Y4924		Requesting Bran	ch Code : 604	

Account Branch : FATEHBAD HARYANA

: PLOT NO 26,27,28, TAU DEVI

\*\*CONTINUE\*\*

01/08/23 FUND TRF 30/08/23 UPT-DHBVN		FROM PH 28/07/23 UPI-UJJ AXI-SBI	FROM PH 26/07/23 UPI-UJJ AXL-SBI	21/07/23 UPI-UJI AXL-SBI	20/07/23 RTGS D	30/06/23 CREDIT 01/07/23 FT DHB 05/07/23 FT - C 07/07/23 INWREM		27/06/23 UPI-AIRTE PAYTM-PYTI 69028@AIR	25/06/23 UPI-DH PAYTM-	3 0.85	xx 01 <del>11</del>	14/06/23 UPI-MAKHAN OKSBI-SBINI	T3/U6/23 UPI-KAPIL- YBL-SBINOO FROM PHONE		Statement From:	Nomination :	JOINT HOLDERS :	HARYANA INDIA	FATEHABAD 12505	166A WARD NO. 20	MR TAGDISH COAN
	PHONE TRE DHBVN ACCOUNT THE DHBVN ACCOUNT DHBVN ELECTRICITY BI-PAYTM-PTMBBP@	FROM PHONE UPI-UJJWAL-8950929108@ AXL-SBIN0010609-357527920075-PAYMENT	FROM PHONE UPI-UJUWAL-8950929108@ AXL-SBIN0010609-357333186616-PAYMENT	SINGH-FATEHBAD,  HA-HDFCR52023072073361225  UPI-UJJWAL-89509291080  AXL-SBIN0010609-356895246727-PAYMENT	GODARA-REMITLY RTGS DR-UTIB0000648-ABHAY	CREDIT INTEREST CAPITALISED FT DHBVN ACCOUNT FT - CR - 01551450000828 - DHBVN ACCOUNT INWREMIT-R77332903635-ANKUSH	RTGS CHGS BRN INCL GST 020523-MIR2417917219142	DELEGERA: UPI-AIRTEL-PAYAIR7673@ PAYTM-PYTM0123456-317866212580-OID213692 69028@AIR	UPI-DHBVN ELECTRICITY BI-PAYTM-PTMBBP@ PAYTM-PYTM0123456-317657367685-OID213861	OKSBI-SBIN0010609-317193002915-UPI	8	-	UPI-KAPIL-9050432790@ YBL-SBIN0016669-316457916886-PAYMENT FROM PHONE	RTGS CR-SBIN0006691-SANDEEP KUMAR BENIWAL-JAGDISH CHANDER-SBINR52023061254569194	01/04/23 To: 08/02/24	Registered			125050	20 THAKAR BASTI	
	281301 324259673149	357527920075	357333186616	356895246727	000000000032	424518 000000028129 118823009605	MIR2417917219142	317866212580	317657367685	317193002915	316636270491	316500060890	316457916886	SBINR52023061254 569194							
	01/08/23 30/08/23	28/07/23	26/07/23	21/07/23	20/07/23	30/06/23 01/07/23 05/07/23 07/07/23	29/06/23	27/06/23	25/06/23	20/06/23	15/06/23	14/06/23	13/06/23	12/06/23	Account No : A/C Open Date : Account Status :	Cust ID	Email :	no.	State		- Charles
	11,006.00	16,000.00	20,000.00	1,000.00	300,000.00		17.70	667.00	5,496.00	2,000.00					50100288055597 ( 23/05/2019 Regular	0.00 130521001 Pr.Code	JAGDISHCHANDER@GMAIL.COM	18002026161	FATEHBAD 125050	DHARAMSHALA, GT ROAD,	
	62,668.00					1,797.00 71,968.00 12,000.00 48,792.00					30,000.00	20,000.00	10,000.00	400,000.00	COP POTENTIAL	0.00 Currency : INR ode : 113 Br.Code : 604	125240202 IL.COM		ä	)AD, FATEHABAD	
	474,757.62 463,751.62	412,089.62	428,089.62	448,089.62	449,089.62	616,329.62 688,297.62 700,297.62 749,089.62	614,532.62	614,550.32	615,217.32	620,713.32	622,713.32	592,713.32	572,713.32	562,713.32							

Page No .:

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Account Branch: FATEHBAD HARYANA
Address: PLOT NO 26,27,28, TAU DEVI
ADDRESS: LAL MARKET, OPPOSITE JAT

EATEHABAD EATEHABAD, FATEHABAD EATEHABAD 125050 HARYANA INDIA 166A WARD NO. 20 THAKAR BASTI

101811 35597

JOINT HOLDERS :

Statement From: 01/04/23 Nomination Registered

To: 08/02/24

RIGS/NEET IESC : HDFC0000604 MICR: 125240202 Ema 11 State Limit

City

HARYANA 18002026161

FATEHBAD 125050

- unanimination

0.00 Currency: INR 130521001 Pr.Code: 113 Br.Code: 604 50100288055597 COP POTENTIA

Account Status : Regular A/C Open Date Account No : 23/05/2019

Cust ID

23/11/23	20/11/23	13/11/23 16/11/23	10/11/23	09/11/23	31/10/23 06/11/23	13/10/23	06/10/23	29/09/23 01/10/23	13/09/23	01/09/23 02/09/23	30/08/23	20/08/02
FROM PHONE  UPI-SANDEEP KUMAR-S.GODARA08@  OKAXIS-HDFC0000610-332755296743-UPI	CHANDER-UTIBROZUZZILIBURGO DE PO				HARN-PARTAFSINGROUSSEE IBL-PUNB0209200-328634799217-PAYMENT SAL DHBVN A./C UPI-DHBVN ELECTRICITY BI-PAYTM-PIMBBP@ PAYTM-PYTM0123456-331058875955-OID223736	0 UPI-PARTAP SINGH SO	IMPS-327917383877-FLIPKART INTERNET PV-ICIC-XXXXXXXX0602-FT23100617010226884	FROM PHONE FT DHBVN A/C CREDIT INTEREST CAPITALISED	FROM PHONE UPI-UJUWAL-8950929108@ AXL-SBIN0010609-362240413216-PAYMENT	PAYIM-HDFC0000155-324213947408-NA SALARY DHBVN UPI-NEETU-8448332356@ IBL-SBIN0003625-324515315537-PAYMENT	200723-MIR2424160726009 UPI-MANGAL CHANDER-8571845737@	PAYTM-PYTM0123456-324259673149-OID218253 78878@PAY BTGS CHGS BRN INCL GST
332755296743	369046383465	424518 UTIBR52023111600	331433721261	331315328627	429735 331058875955	328634799217	327917383877	429735	362240413216	67581 324515315537	324213947408	MIR2424160726009
23/11/23	20/11/23	13/11/23 16/11/23	10/11/23	09/11/23	31/10/23 06/11/23	13/10/23	06/10/23	29/09/23 30/09/23	13/09/23	01/09/23 02/09/23	30/08/23	30/08/23
5,000.00					6,463.00				9,000.00			17.70
	2,500.00	2,000.00	20,000.00	1,000.00	67,774.00	2,000.00		70,918.00 4,138.00 5,409.00		61,768.00 25,000.00	3,000.00	
1,008,777.92	1,013,777.92	711,277.92 1,011,277.92	709,277.92	689,277.92	694,740.92 688,277.92	626,966.92		619,557.92 624,966.92	544,501.92	553,501.92	466,/33.92	463,733.92

Page No .:

Generation Date: 09-Feb-24 16:19

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Generated by : Y4924

Requesting Branch Code : 604

Account Branch: FATEHBAD HARYANA
Address: PLOT NO 26,27,28, TAU DEVI DHARAMSHALA, GT ROAD, FATEHABAD FATEHBAD 125050 LAL MARKET, OPPOSITE JAT

HARYANA INDIA Phone no. : 18002026161 RTGS/NEFT IFSC : HDFC0000604 MICR: 125240202 JOINT HOLDERS : Email : JAGDISHCHANDER@GMAIL.COM Limit : 0.00 Currency : INR Cust ID : 130521001 Pr.Code : 113 Br.Code : 604 Nomination : Registered Statement From: 01/04/23 Account No : 50100288055597 COP POTENTIAL To: 08/02/24 A/C Open Date : 23/05/2019 Account Status : Regular 29/11/23 UPI-JITENDER SO MOHAR SI-JEETUSINGH34602 333385839376 29/11/23 OKSBI-PUNB0112100-333385839376-UPI 2,500.00 1,011,277.92 01/12/23 SAL NOV 2023 DHBVN A/C 04/12/23 UPI-ANIL KUMAR-ANILMANKESH11-10 429735 01/12/23 75,442.00 1.086.719.92 370426741277 OKICICI-HDFC0000604-370426741277-UPI 04/12/23 50,000.00 1,136,719.92 05/12/23 UPI-ANRUP SO OM PRAKASH-9996753529@ 370513312714 IBL-UBIN0552429-370513312714-PAYMENT 05/12/23 25,000.00 1,111,719.92 FROM PHONE 05/12/23 UPI-UJJWAL-8950929108@ 370548352498 IBL-SBIN0010609-370548352498-PAYMENT 05/12/23 1.00 1,111,718.92 FROM PHONE 05/12/23 UPI-UJJWAL-89509291088 370592617521 IBL-SBIN0010609-370592617521-PAYMENT 05/12/23 1.00 1,111,717.92 FROM PHONE 08/12/23 UPI-PAYARE LAL-PYARESHARMA.1975-10 334271563826 08/12/23 OKHDFCBANK-HDFC0000610-334271563826-UPI 2,500.00 1,114,217.92 10/12/23 UPI-SHIV LAL-9614722227@ 371079814231 10/12/23 AXL-IBKL0001099-371079814231-PAYMENT 15,000.00 1,099,217.92 FROM PHONE 18/12/23 UPI-ANKIT KUMAR-AB86112210 335225688180 18/12/23 OKHDFCBANK-PUNB0249700-335225688180-UPI 5,000.00 1,104,217.92 20/12/23 UPI-PAYARE LAL-PYARESHARMA.1975-10 335490819601 20/12/23 OKHDFCBANK-HDFC0000610-335490819601-UPI 5.000.00 1,109,217.92 21/12/23 IMPS-335518568513-AC VERIFY KARZA 335518568513 21/12/23 TECH-IDFB-XXXXXXX9421-BANKACCOUNTVERIFIC 1.00 1,109,218.92 ATIONTRANSACTIONBANKACCOUNTVALID 22/12/23 UPI-SUNIL MACHRA SO ABHI-98122113070 372234828194 PAYTM-PUNB0446000-372234828194-NA 22/12/23 500.00 1,109,718.92 23/12/23 UPI-SUNIL MACHRA SO ABHI-98122113070 335715273446 23/12/23 PAYTM-PUNB0446000-335715273446-NA 12,000.00 1,121,718.92 28/12/23 UPI-DHBVN ELECTRICITY BI-PAYTM-PTMBBP@ 336265920766 28/12/23 PAYTM-PYTM0123456-336265920766-01D227011 1,685.00 1,120,033.92 685868PAY 28/12/23 UPI-DHBVN ELECTRICITY BI-PAYTM-PTMBBP8 336265946742 28/12/23 PAYTM-PYTM0123456-336265946742-OID227014 1,409.00 1,118,624.92 355728PAY 29/12/23 UPI-SANDEEP KUMAR-S.GODARAOB@ 372988607052 29/12/23 OKAXIS-HDFC0000610-372988607052-UPI 5,000.00 1,123,624.92 01/01/24 CREDIT INTEREST CAPITALISED 31/12/23 6,534.00 1,130,158.92 Generation Date : 09-Feb-24 16:19 Generated by : Y4924 Requesting Branch Code : 604 · · CONTINUE · · Page No .: Account Branch : FATEHBAD HARYANA Address : PLOT NO 26,27,28, TAU DEVI LAL MARKET, OPPOSITE JAT MR JAGDISH CHANDER DHARAMSHALA, GT ROAD, FATEHABAD 66A WARD NO. 20 THAKAR BASTI City : FATEHBAD 125050

State

Phone no.

: HARYANA

: 18002026161

25076

T SARCIANA

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ATEHABAD FATEHABAD, FATEHABAD

TEHABAD 125050

FATEHABAD 125050

JOINT HOLDERS :

Statement From: 01/04/23

Nomination

Email

: JAGDISHCHANDER@GMAIL.COM

Timit

0.00 Currency : INR 3r.Code : 604

Cust ID

: 130521001 Pr.Code : 113

Account No

: 50100288055597

COP POTENTIAL

A/C Open Date : 23/05/2019

Account Status : Regular

01/01/24 01/01/24	FT - CR - 01551450000828 - DHBVN ACCOUNT SALARY DHBVN ACCOUNT	000000041510 501352	01/01/24 01/01/24		23,458.00 67,774.00	1,153,616.92 1,221,390.92
14/01/24	UPI-RAVI SO VIJENDER-8901584577RAVI@ AXL-BKID0006761-438040480875-PAYMENT FROM PHONE	438040480875	14/01/24	22,200.00		1,199,190.92
15/01/24	UPI-UJJWAL-8950929108@ AXL-SBIN0010609-438150936525-PAYMENT FROM PHONE	438150936525	15/01/24	10,000.00		1,189,190.92
01/02/24	SAL DHBVN ACCOUNT	488696	01/02/24		62,774.00	1,251,964.92
02/02/24	FT - CR - 01551450000828 - DHBVN ACCOUNT	000000043615	02/02/24		700,000.00	1,951,964.92
03/02/24	UPI-AMREEK SINGH-MIKU.THIND@ YBL-HDFC0000610-440068288482-PAYMENT	440068288482	03/02/24		5,000.00	1,956,964.92
08/02/24	FROM PHONE RTGS CR-ICIC0000932-KRISHAN KUMAR-JAGDISH	ICICR52024020800 367883	08/02/24		1,100,000.00	3,056,964.92

STATEMENT SUMMARY :-Opening Balance 228,563.32

CHANDER-ICICR52024020800367883

Debits

858,367.40

Credits 3,686,769.00 Closing Bal 3,056,964.92

Dr Count 29

Cr Count 49

Generation Date: 09-Feb-24 16:19

: Registered

To: 08/02/24

Generated by : Y4924

Requesting Branch Code: 604

State account branch GSTN:06AAACH2702H1Z4 HDFC Bank GSTIN number details are available at: https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013 Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.

# आयकर विभाग INCOME TAX DEPARTMENT

Heada and

# भारत सरकार GOVT. OF INDIA

**JAGDISH** 

**BHAGIRATH** 

03/01/1971
Permanent Account Number

AOKPJ9854P









## **भारत सरकार** GOVERNMENT OF INDIA



जगदीश चन्द्र
Jagdish Chander
जन्म तिथि/ DOB: 03/01/1971
पुरुष / MALE



9418 6734 5806

मेरा आधार, मेरी पहचान



# भारतीय विशिष्ट पहचान प्राधिकरण UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O: भागीरथ, 166ए, वॉर्ड

न. 20 ठाकर बस्ती,

फतेहाबाद, फतेहाबाद,

हरियाणाहरियाणा -

125050

Address:

S/O: Bhagirath, 166A, ward no. 20 thakar basti, Fatehabad,

Fatehabad,

Haryana - 125050

9418 6734 5806

MERA AADHAAR, MERI PEHACHAN



Certificate No. ATVSPSA

### TRACES

The Commissioner of Income Tax (TDS)

C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017

TDS Reconciliation Analysis and Correction Enabling System



03-Jul-2022

To

31-Mar-2022

Last updated on

From

01-Apr-2021

#### FORM NO. 16

[See rule 31(1)(a)]

#### PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

	No 16-4 Poul	Name and address of the Employee/Specified senior citizen			
Name and address of the I	Employer/Specified Dauk	tyrine and address of the Employee/Specified schior cutzen			
OPERATION DIVISION DHBVNL BHATTU ROAD, FATEHABAD, FATEHABAD, Fatehabad - 125050 Haryana +(91)91-9896275145 Arunkumar909@yahoo.com	2 5o	JAGDISH HOUSE NO 587, VILL Haryana	AGE KALW	'AS, VPO KALWASO - 125001	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employer	e Reference No. provided by the r/Pension Payment order no. provided nployer (If available)	
AABCD0033C	RTKO00911B	AOKPJ9854P			
CIT (	TDS)	Assessment Year		Period with the Employer	

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q3	QUSZBYSD	334688.00	40000.00	40000.00
Q4	QUXGEWFF	181792.00	38478.00	38478.00
Total (Rs.)		516480.00	78478,00	78478.00

2022-23

L DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

	25%		iber (BIN)		
SI. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)		A BOWN			

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

	Tax Deposited in respect of the	Challan Identification Number (CIN)						
SI. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
ř	10000.00	0510180	08-11-2021	08007	F			
2	10000.00	0510180	08-11-2021	08007	F			
1	10000.00	0510180	06-12-2021	06034	F			
	10000.00	0001156	07-01-2022	00012	F			
5	10000.00	0001156	07-02-2022	00012	F			
6	28478.00	0001156	07-03-2022	00006	F			

Total (Rs.)	78478.00
* Otal (****)	

#### Verification

I, SANDEEP KUMAR, son / daughter of RAMNARAYAN MEHTA working in the capacity of EXECUTIVE ENGINEER (designation) do hereby certify that a sum of Rs. 78478.00 [Rs. Seventy Eight Thousand Four Hundred and Seventy Eight Only (in words)] has been deducted and a sum of Rs. 78478.00 [Rs. Seventy Eight Thousand Four Hundred and Seventy Eight Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statement, TDS deposited and other available records.

Place	Fatehabad	Executive Engineer
Date	11-Jul-2022	'Op' Division responsible for deduction of Tax)
Designation: EXECUT	IVE ENGINEER	Fatehabad Full Name: SANDERP KUMAR

#### Notes:

1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.

2. If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.

3. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.

4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

#### Legend used in Form 16

\* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
0	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement



### TRACES

TDS Reconciliation Analysis and Correction Enabling System



			Inc	ome Tax Department
	FORM 1	NO. 16		
and the same of th	PAR	ТВ		
Certificate under section 203 of the Income-tax Act, 196	of specified senior citize	rce on salary paid to an en n under section 194P	nployee under section 192 or pe	ension/interest incom
Certificate No. RSAYHRA			Last updated or	13-Jun-2023
Name and address of the Employer/Specified Bank		Name and addr	ess of the Employee/Specified s	enior citizen
OPERATION DIVISION DHBVNL BHATTU ROAD, FATEHABAD, FATEHABAD, Fatehabad - 125050 Haryana +(91)91-9896275145 Arunkumar909@yahoo.com		JAGDISH HOUSE NO 587, VII Haryana	LAGE KALWAS, VPO KALW	AS0 - 125001
PAN of the Deductor TAN of the		e Deductor PAN of the Employee/Specified senior citi		ed senior citizen
AABCD0033C RTKO00		P11B	AOKPJ9854P	Ŋ
CIT (TDS)		Assessment Yea	er Period with	the Employer
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017		2023-24	From 01-Apr-2022	To 31-Mar-2023

#### Annexure - I Details of Salary Paid and any other income and tax deducted No Whether opting for taxation u/s 115BAC Rs. Rs. Gross Salary 1093098.00 Salary as per provisions contained in section 17(1) (a) Value of perquisites under section 17(2) (as per Form No. 12BA, 0.00 (b) wherever applicable) Profits in lieu of salary under section 17(3) (as per Form No. 0.00 (c) 12BA, wherever applicable) 1093098.00 (d) Reported total amount of salary received from other employer(s) 0.00 (e) Less: Allowances to the extent exempt under section 10 2. Travel concession or assistance under section 10(5) 0.00 (a) Death-cum-retirement gratuity under section 10(10) 0.00 (b) Commuted value of pension under section 10(10A) 0.00 (c) Cash equivalent of leave salary encashment under section 10 0.00 (d) (10AA) House rent allowance under section 10(13A) 0.00 (e)

TAN of Employer: RTKO00911B

Assessment Year: 2023-24

Sellen	e Number: RSAYHRA	PAN of		mployee: AOKPJ9854P		Assessment Year: 2023-24	
(f)	Deduction in respective scheme under section	ct of contribution by Employer to pension on 80CCD (2)			0.00	0	
(g)	Deduction in respect	ct of health insurance premia under section			0.00	0.	
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		1		0.00	0.0	
		G .		Gross Amount	Qualifying Amount	Deductible Amount	
(i)	Total Deduction in charitable instituti	n respect of donations to certain funds, ions, etc. under section 80G		0.00	0.0	0.00	
(j)	Deduction in resp under section 80T	duction in respect of interest on deposits in savings account der section 80TTA		0.00	0.0	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]						
(1)	Total of amount Chapter VI-A	deductible under any other provision(s) of		0.00	0.00	0.00	
11.		ductible amount under Chapter VI-A (f)+10(g)+10(h)+10(i)+10(j)+10(l)]		1		150000.00	
12.	Total taxable in	come (9-11)				878410.00	
13.	Tax on total inco	me				88182.00	
14.	Rebate under sect	Rebate under section 87A, if applicable		0.00			
15.	Surcharge, where	urcharge, wherever applicable		. 0.00			
16.	Health and educat	Health and education cess		3527.		3527.00	
17.	Tax payable (13+15+16-14)			91709			
18.	Less: Relief under	r section 89 (attach details)				0.00	
19.	Net tax payable (	17-18)				91709.00	
		. Verificati		the same transfer	ngineet		
/Dacid	mation) do hereby ce	on/daughter of <u>RAMNARAYAN MEHTA</u> . Vertify that the information given above is true ts, and other available records.	, complete	and corresponding by	bed diluit boo	NEER 25 s of account,	
Place		Fatehabad		ture of person respon	sible for deduc	tion of tax)	
Date		18-Jun-2023	Full Name:	SANDEEP KUMAR		April 1	

SI.	Break up for 'Amount of any other exemption Particular's of Amount for any other	section to to be fill	ed in the table below	
No.	exemption under section 10  Rs.	Gross Amount	Qualifying Amount	Deductible Amount
1.		Rs.	Rs.	Rs.
2				
3.				
4.				
5.				
6.		1		

SI. No.	Particular's of Amount deductible under any other any other provision(s) of Chapter VIA  Rs.	Gross Amount Rs.	Qualifying Amount	Deductible Amount
1	KS.	KS.	Rs.	Rs.
1.				
2.				
3.	(R)			
4.		1	2	
5.				
6.		The same of the sa	9	

	A I		"OP DIVID.H.	
Place	Fatehabad	(Sign tax)	ature of perfect FEND	deduction of 23
Date	18-Jun-2023	Full Name:	SANDEEP KUMAR	22



# TRACES

TDS Reconciliation Analysis and Correction Enabling System



#### **FORM NO. 16**

[See rule 31(1)(a)]

#### PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. ATVSPSA	4	Last updated on 03-Jul-2022
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen
OPERATION DIVISION DHBVNL BHATTU ROAD, FATEHABAD, FATEHABAD, Fatehabad - 125050 Haryana +(91)91-9896275145 Arunkumar909@yahoo.com		JAGDISH HOUSE NO 587, VILLAGE KALWAS, VPO KALWASO - 125001 Haryana

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AABCD0033C	RTKO00911B	AOKPJ9854P	

CIT (TDS)	Assessment Year	Period wit	h the Employer
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017	2022-23	From 01-Apr-2021	To 31-Mar-2022

#### Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tex deducted (Re.)	Amount of tax deposited / remitted (Ra)
Q3	QUSZBYSD	334688.00	40000.00	40000.00
04	OUXGEWFF	181792.00	38478.00	38478.0
THE VALUE OF	The state of the s	516480.00	78478.00	
Total (Rs.)	F TAX DEDUCTED AND DEPOSI	Company of the control of the contro		HOU DOOK A DILICENSEE

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

	T		Book Identification form	ber (BIM)	
SL No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G		Date of transfer voucher (dá/sam/yyyy)	Status of matching with Form no. 24G
	II <b>€</b> 20,250.				

IL DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN Total (Rs.)

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

			Challan Identification Number (CIN)				
SL No.	Tax Deposited in respect of the deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
		Action Control	08-11-2021	08007	F		
	10000.00	0510180	08-11-2021	08007	F		
-	10000.00	0510180		06034	F		
2	10000.00	0510180	06-12-2021				
3		1000	07-01-2022	00012	r		
4	10000.00	0001156	07-02-2022	00012	F		
	10000.00	0001156			F		
5	28478.00	0001156	07-03-2022	00006			

Certificate	Number: ATVSPSA
-------------	-----------------

TAN @ Employer: RTK00011B

PAN of Employee: AOKPJ9854P

Assessment Year: 2022-23

Total (Rs.)	78478.00	
		Verification
Rs. 78478.00 [Rs. Thousand Four H	Seventy Eight Thousand Four Hundred and undred and Seventy Eight Only) has been depo	A working in the capacity of EXECUTIVE ENGINEER (designation) do hereby certify that a sum of Seventy Eight Only (in words)] has been deducted and a sum of Rs. 78478.00 [Rs. Seventy Eight esited to the credit of the Central Government. I further certify that the information given above is documents, TDS statement. TDS deposited and other available records.
Place	Fatehabad	Executive Engineer
Date	l I-Jul-2022	'op' Divignature of person responsible for deduction of Tax)
Designation: EXE	CUTIVE ENGINEER	Full Name: SANDERP KUMAR

#### Notes:

1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.

2. If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.

3. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the exception of the assessee.

4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

#### Legend used in Form 16

\* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
P	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement



(a)

(b)

(c)

(d)

(e)



	FOI	RM NO. 16	oling System	Government Income Tax	nt of Dep
Certificate under section 200					
Certificate under section 203 of the Income-ta	x Act, 1961 for tax deducted a	t source			
Certificate No. ATVSPSA	of specified senior	citizen under section	id to an employee t	inder section 192 or pension/inte	cres
Neme and a se					
Name and address of the Employ	ver/Specified Dank			Last updated on 03-Ju	ı1-2(
BHATTUROAD FATTURE	2,443	Name	and address of the	Employee/Specified senior citize	0
		JAGDISH			
+(91)91-9896275145	, wild				
Arunkumar909@yahoo.com	The same of the sa	Haryana	587, VILLAGE KA	LWAS, VPO KALWASO - 12500	1
PAN of the Deductor	TAN of the	Deductor	T		
AABCD0033C			PAN of th	e Employee/Specified senior citiz	en
CIT (TDS)	RTKO00	911B		AOKPJ9854P	
CH (Ibs)	LIV V	Assessme	nt Year		-
The Commissioner of Income T				Period with the Employer	
C.R. Building, Sector 17 . E, Himalaya Marg	ax (TDS) Chandigarh - 160017	2022-2		From	
		2022-2	3	01-Apr-2021 31-Mar-2022	
	Alberta III	No. of the last			
Details of Salary Paid and any other income	and tax deducted			Annexure - I	
Whether opting for taxation u/s 115BAC					1
Gross Salary	4 45				
	4517	THE STATE OF THE S		No	1
Gross Salary	ALL -			No	
	Section 17(1)		Rs.	Rs.	
(a) Salary as per provisions contained in	n section 17(1)			Rs.	
Salary as per provisions contained in  Value of perquisites under section 17 wherever applicable)	7(2) (as per Form No. 12B	A,	Rs. 1059014.0	Rs.	
Salary as per provisions contained in  Value of perquisites under section 17 wherever applicable)  Profits in lieu of salary under section	7(2) (as per Form No. 12B		Rs. 1059014.0	Rs.	
Salary as per provisions contained in  Value of perquisites under section 17 wherever applicable)  Profits in lieu of salary under section 12BA, wherever applicable)	7(2) (as per Form No. 12B	,	Rs. 1059014.0	Rs.	
Salary as per provisions contained in  Value of perquisites under section 17 wherever applicable)  Profits in lieu of salary under section	7(2) (as per Form No. 12B		Rs. 1059014.0	Rs. 000	
Salary as per provisions contained in Value of perquisites under section 17 wherever applicable) Profits in lieu of salary under section 12BA, wherever applicable) Total	7(2) (as per Form No. 12B/ 17(3) (as per Form No.		Rs. 1059014.0	Rs. 00 00 1059014	
Salary as per provisions contained in  Value of perquisites under section 17 wherever applicable)  Profits in lieu of salary under section 12BA, wherever applicable)	7(2) (as per Form No. 12B/ 17(3) (as per Form No.		Rs. 1059014.0	Rs. 00 00 1059014	
Salary as per provisions contained in Value of perquisites under section 17 wherever applicable) Profits in lieu of salary under section 12BA, wherever applicable) Total	7(2) (as per Form No. 12B/ 17(3) (as per Form No. ed from other employer(s		Rs. 1059014.0	Rs. 00 00 1059014	
Salary as per provisions contained in Value of perquisites under section 17 wherever applicable) Profits in lieu of salary under section 12BA, wherever applicable) Total Reported total amount of salary received Less: Allowances to the extent exempt	(2) (as per Form No. 12B/ 17(3) (as per Form No. ed from other employer(s under section 10		Rs. 1059014.0	Rs. 00 00 1059014	00.0
Salary as per provisions contained in  Value of perquisites under section 17 wherever applicable)  Profits in lieu of salary under section 12BA, wherever applicable)  Total  Reported total amount of salary received	(2) (as per Form No. 12B/ 17(3) (as per Form No. ed from other employer(s under section 10		Rs. 1059014.0	Rs. 00 00 1059014	
Salary as per provisions contained in Value of perquisites under section 17 wherever applicable) Profits in lieu of salary under section 12BA, wherever applicable) Total Reported total amount of salary received Less: Allowances to the extent exempt	(2) (as per Form No. 12B/ 17(3) (as per Form No. ed from other employer(s under section 10		Rs. 1059014.0	Rs. 00 00 1059014	
Salary as per provisions contained in Value of perquisites under section 17 wherever applicable) Profits in lieu of salary under section 12BA, wherever applicable) Total Reported total amount of salary received the section 12BA: The section 12BA is a section 12BA is a section 12BA.  Reported total amount of salary received the section 12BA is a section 12BA is a section 12BA.  Total  Reported total amount of salary received the section 12BA is a section 12BA	(2) (as per Form No. 12B/ 17(3) (as per Form No. ed from other employer(s under section 10		Rs. 1059014.0	Rs. 00 00 1059014	
Salary as per provisions contained in Value of perquisites under section 17 wherever applicable) Profits in lieu of salary under section 12BA, wherever applicable) Total Reported total amount of salary received the section 12BA: The section 12BA is a section 12BA is a section 12BA.  Reported total amount of salary received the section 12BA is a section 12BA is a section 12BA.  Total  Reported total amount of salary received the section 12BA is a section 12BA	(2) (as per Form No. 12B/ 17(3) (as per Form No. ed from other employer(s under section 10		Rs. 1059014.0	Rs. 00 00 1059014	
Salary as per provisions contained in Value of perquisites under section 17 wherever applicable) Profits in lieu of salary under section 12BA, wherever applicable) Total Reported total amount of salary received Less: Allowances to the extent exempt	(2) (as per Form No. 12B/ 17(3) (as per Form No. ed from other employer(s under section 10		Rs. 1059014.0	Rs. 00 00 1059014	
Salary as per provisions contained in Value of perquisites under section 17 wherever applicable) Profits in lieu of salary under section 12BA, wherever applicable) Total Reported total amount of salary receive Less: Allowances to the extent exempt Travel concession or assistance under section Death-cum-retirement gratuity under section	2(2) (as per Form No. 12B/ 17(3) (as per Form No. ed from other employer(s under section 10 ection 10(5)		Rs. 1059014.0	Rs.  00  00  1059014	
Salary as per provisions contained in Value of perquisites under section 17 wherever applicable) Profits in lieu of salary under section 12BA, wherever applicable) Total Reported total amount of salary receive Less: Allowances to the extent exempt Travel concession or assistance under section Death-cum-retirement gratuity under section	2(2) (as per Form No. 12B/ 17(3) (as per Form No. ed from other employer(s under section 10 ection 10(5)		Rs. 1059014.0	Rs. 00 00 1059014	
Salary as per provisions contained in Value of perquisites under section 17 wherever applicable) Profits in lieu of salary under section 12BA, wherever applicable) Total Reported total amount of salary receive Less: Allowances to the extent exempt Travel concession or assistance under section Death-cum-retirement gratuity under section ommuted value of pension under section	2(2) (as per Form No. 12B/ 17(3) (as per Form No. 17(3) (as per Form		Rs. 1059014.0	Rs.  00  00  1059014	
Salary as per provisions contained in Value of perquisites under section 17 wherever applicable) Profits in lieu of salary under section 12BA, wherever applicable) Total Reported total amount of salary receive Less: Allowances to the extent exempt Travel concession or assistance under section Death-cum-retirement gratuity under section	2(2) (as per Form No. 12B/ 17(3) (as per Form No. 17(3) (as per Form		Rs. 1059014.0	Rs.  00  00  1059014  0.00  0.00  0.00	
Salary as per provisions contained in Value of perquisites under section 17 wherever applicable) Profits in lieu of salary under section 12BA, wherever applicable) Total Reported total amount of salary receive Less: Allowances to the extent exempt Travel concession or assistance under section Death-cum-retirement gratuity under section ommuted value of pension under section	2(2) (as per Form No. 12B/ 17(3) (as per Form No. 17(3) (as per Form		Rs. 1059014.0	Rs.  00  00  1059014	
Salary as per provisions contained in Value of perquisites under section 17 wherever applicable) Profits in lieu of salary under section 12BA, wherever applicable) Total Reported total amount of salary receive Less: Allowances to the extent exempt Travel concession or assistance under section Death-cum-retirement gratuity under section ommuted value of pension under section sh equivalent of leave salary encashment	(2) (as per Form No. 12B) 17(3) (as per Form No.  ed from other employer(s under section 10  ection 10(5)  tion 10(10)  n 10(10A)		Rs. 1059014.0	Rs.  00  00  1059014  0.00  0.00  0.00	

	TO THE SECOND SE	ployee: AOKPJ9854P	Assessment Year: 2022-23
<b>(f)</b>	Amount of any other exemption under section 16 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]	0	
(g)	Total amount of any other exemption under section 10	***	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]	9600.0	00
3.	Total amount of salary received from current employer [1(d)-2(h)]		9600.0
4.	Less: Deductions under section 16		1049414.0
(a)	Standard deduction under section 16(ia)		
(b)		50000.00	
	Entertainment allowance under section 16(ii)		
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]	0.00	
6.			50000.00
7.	Income chargeable under the head "Salaries" [(3+1(c):5]		999414.00
	Add: Any other income reported by the employee under as per section 192	2 (2B)	
(a)	employee offered for TDS	-34614.00	
(b)	Income under the head Other Sources offered for TDS	1	
8.	Total amount of other income reported by the employee [7(a)+7(b)]	0.00	
-	Gross total income (6+8)		-34614.00
).	Deductions under Chapter VI-A		964800.00
		Gross Amount	Deductible Amount
P	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	273257.00	150000.00
"	Deduction in respect of contribution to certain pension funds ander section 80CCC	0.00	00.0
De	eduction in respect of contribution by taxpayer to pension neme under section 80CCD (1)	0.00	0.00
			150000 00
	al deduction under section 80C, 80CCC and 80CCD(1)	273257.00	150000.00

	Fatehabad (S				deducti	on of to-v
iatio	EP KUMAR, son/daughter of RAMNARAYAN METITA. Workin) do hereby certify that the information given above is true, com	plete a	ind correct and/is I Executive Eng	based on the	ENGIN he books	EER of account,
Ne						78478.0
8. Less: Relief under section 89 (attach details)		100	0.0			0.00
<b> </b>	Tax payable (13+15+16-14)		FOR Distance			78478.00
16. Health and education cess  17. Tax payable (13+15+16-14)						3018.00
+			All and the			0.00
-	The state of the s	. 1		20		0.00
	THE RESERVE OF THE PARTY OF THE		75460.00			
	400000	4	814800.00			814800.00
11.	[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]		150000.00			150000.00
(1)	Total of amount deductible under any other provision(s) of Chapter VI-A		0.00		0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter V [Note: Break-up to be filled and signed by employer in the te provide at the bottom of this form]	I-A				
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA		0.00		0.00	0.00
(i)	chartable histitutions, etc. under section 80G		0.00		0.00	0.0
	Table 1		Gross .			Deductible Amount
h)	Deduction in respect of interest on loan taken for higher education under section 80E		•	0.00		0.
g)	Deduction in respect of health insurance premia under section 80D		0.00		0.00	
<b>(f)</b>	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			0.00		0
	(k) (l) (l) (l) (l) (l) (l) (l) (l) (l) (l	Deduction in respect of interest on loan taken for higher education under section 80E  Total Deduction in respect of interest on loan taken for higher education under section 80E  Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G  Deduction in respect of interest on deposits in savings account under section 80TTA  Amount Deductible under any other provision (s) of Chapter V [Note: Break-up to be filled and signed by employer in the function of this form]  (I) Total of amount deductible under any other provision(s) of Chapter VI-A  11. Aggregate of deductible amount under Chapter VI-A  11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(h)]  12. Total taxable income (9-11)  13. Tax on total income  4. Rebate under section 87A, if applicable  5. Surcharge, wherever applicable  Health and education cess  Tax payable (13+15+16-14)  Less: Relief under section 89 (attach details)  Net tax payable (17-18)  Verification **  ADEEP KUMAR, son/daughter of RAMNARAYAN MERTA . Working antion) do hereby certify that the information given above is trute, coments, TDS statements, and other available records.	Deduction in respect of health insurance premia under section 80D  Deduction in respect of interest on loan taken for higher education under section 80E  Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G  Deduction in respect of interest on deposits in savings account under section 80TTA  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]  (I) Total of amount deductible under any other provision(s) of Chapter VI-A  11. Aggregate of deductible amount under Chaptersyl-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(i))+10(i)]  12. Total taxable income (9-11)  13. Tax on total income  4. Rebate under section 87A, if applicable  Health and education cess  Tax payable (13+15+16-14)  Less: Relief under section 89 (attach details)  Net tax payable (17-18)  Verification *  DEEP KUMAR, son/daughter of RAMNARAYAN MERITA. Working in that on the payable is true, complete a context of the payable information given above is true, complete a context of the payable information given above is true, complete a context of the payable information given above is true, complete a context of the payable information given above is true, complete a context of the payable information given above is true, complete a context of the payable information given above is true, complete a context of the payable information given above is true, complete a context of the payable information given above is true, complete a context of the payable information given above is true, complete a context of the payable information given above is true, complete a context of the payable information given above is true, complete a context of the payable information given above is true, complete a context of the payable information given above is true, complete a context of the payable information given above is true, complete a context of the payable information given above is true.	Deduction in respect of health insurance premia under section 80D  Deduction in respect of interest on loan taken for higher education under section 80E  Siross Amount  Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G  Deduction in respect of interest on deposits in savings account under section 80TTA  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]  (i) Total of amount deductible under any other provision(s) of Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(j))]  11. Aggregate of deductible amount under ChapterSyl-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(j))]  12. Total taxaBle Income (9-11)  13. Tax on total income  4. Rebate under section 87A, if applicable  Health and education cess  Tax payable (13+15+16-14)  Less: Relief under section 89 (attach details)  Net tax payable (17-18)  Verification (17-18)	Deduction in respect of health insurance premia under section  Deduction in respect of interest on loan taken for higher education under section 80E  Sross Amount Amount Amount Characterist in savings account under section 80TA  Deduction in respect of interest on deposits in savings account under section 80TTA  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]  (I) Total of amount deductible under any other provision(s) of Chapter VI-A [11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(f)+10(f)+10(f))]  12. Total taxable income (9-11)  13. Tax on total income  4. Rebate under section 87A, if applicable  Surcharge, wherever applicable  Health and education cess  Tax payable (13+15+16-14)  Less: Relief under section 89 (attach details)  Net tax payable (17-18)  Verification  Verification  Verification  Verification  Amount Amount Amount above is true, complete and correct and is based on tents, TDS statements, and other available records.  Executive Figurineer  Executive Figurineer	Deduction in respect of health insurance premia under section 80D  Deduction in respect of interest on loan taken for higher education under section 80E  Siross Amount Amount Amount Amount charitable institutions, etc. under section 80G  Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G  Deduction in respect of interest on deposits in savings account under section 80TTA  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]  (I) Total of amount deductible under any other provision(s) of Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(i)+10(i))+10(i))]  12. Total taxatile income (9-11)  13. Tax on total income  4. Rebate under section 87A, if applicable  14. Rebate under section 89 (attach details)  Net tax payable (17-18)  Verification *  Verificatio

SI. No.	Particular's of Amount for any other exemption under section 10 Rs.	OSS Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2				Li Li
3.				
4.				
5.				
5.				

SI. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
1	Rs. e	· Rs. ·	Rs.	Rs.
1.		,		
2.				
3.				
4.				
5.		New York		
6.		The state of the s		Total Land Maria

Place	Fatchabad	(Signature of tax)	'on' Divh DHRVA		
Pate	11-Jul-2022	P.M	NDEEP KUMAR		