


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. ASAVJKA		Last updated on 02-Jun-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
DISTRICT & SESSIONS JUDGE CIVIL LINES, JHANSI, JHANSI - 284001 Uttar Pradesh NKA.CLIENTS@GMAIL.COM		NEHA SINGH W BLOCK 15TH FLOOR, DLF BUILDING NO 6 TOWER A, DLF PHASE III, GURGAON - 122002 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)
PANNOTREQD	AGRD11033B	DTBPS2409L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 110/25-26, 80 ft road, Ashok nagar, Opp. Sant Paul School, Kanpur - 208001		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 tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QUOIRTJF	336752.00	20000.00	20000.00
Q2	QUQGOJHE	175301.00	10000.00	10000.00
Q3	QUSDTGYB	223735.00	21232.00	21232.00
Q4	QUXWGPFC	279156.00	51300.00	51300.00
Total (Rs.)		1014944.00	102532.00	102532.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	5000.00	0001913	00083	30-04-2021	F
2	5000.00	6002542	00097	31-05-2021	F
3	5000.00	0009478	00034	30-06-2021	F
4	5000.00	0009478	00034	30-06-2021	F
5	5000.00	0020991	00036	31-08-2021	F
6	5000.00	5026911	00004	30-09-2021	F
7	5000.00	2035807	00103	31-10-2021	F
8	6232.00	2035807	00103	31-10-2021	F
9	5000.00	2042640	00031	30-11-2021	F
10	5000.00	3042641	00124	31-12-2021	F
11	5000.00	1053491	00044	31-01-2022	F

Certificate Number: ASAVJKA TAN of Employer: AGRD11033B PAN of Employee: DTBPS2409L Assessment Year: 2022-23

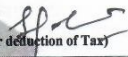
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
12	5000.00	6056216	00100	28-02-2022	F
13	41300.00	3061854	00123	31-03-2022	F
Total (Rs.)	102532.00				

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
Total (Rs.)					

Verification

I, **SHAKTI PUTRA TOMAR**, son / daughter of **PREM PAL SINGH** working in the capacity of **DDO** (designation) do hereby certify that a sum of **Rs. 102532.00** [Rs. One Lakh Two Thousand Five Hundred and Thirty Two Only (in words)] has been deducted and a sum of **Rs. 102532.00** [Rs. One Lakh Two Thousand Five Hundred and Thirty Two Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	JHANSI	 (Signature of person responsible for deduction of Tax)
Date	15-Jul-2022	
Designation: DDO	Full Name: SHAKTI PUTRA TOMAR District Judge JHANSI (U.P.)	

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

*** Status of matching with OLTAS**

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


TRACES

TDS Reconciliation Analysis and Correction Enabling System


FORM NO. 16
PART B

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. ASAVJKA		Last updated on 02-Jun-2022					
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen					
DISTRICT & SESSIONS JUDGE CIVIL LINES, JHANSI, JHANSI - 284001 Uttar Pradesh NKA.CLIENTS@GMAIL.COM		NEHA SINGH W BLOCK 15TH FLOOR, DLF BUILDING NO 6 TOWER A, DLF PHASE III, GURGAON - 122002 Haryana					
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen					
PANNOTREQD	AGRD11033B	DTBPS2409L					
CIT (TDS)		Assessment Year	Period with the Employer				
The Commissioner of Income Tax (TDS) 110/25-26, 80 ft road, Ashok nagar, Opp. Sant Paul School, Kanpur - 208001		2022-23	<table border="1"> <tr> <th>From</th> <th>To</th> </tr> <tr> <td>01-Apr-2021</td> <td>31-Mar-2022</td> </tr> </table>	From	To	01-Apr-2021	31-Mar-2022
From	To						
01-Apr-2021	31-Mar-2022						

Annexure - I

Details of Salary Paid and any other income and tax deducted			
Whether opting for taxation u/s 115BAC		No	
1.		Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1200270.00	✓
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1200270.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10(10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

Certificate Number: ASAVJKA TAN of Employer: AGRD11033B PAN of Employee: DTBPS2409L Assessment Year: 2022-23

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	19914.00	<input checked="" type="checkbox"/>
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		19914.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		1180356.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	<input checked="" type="checkbox"/>
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1130356.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8) -		1130356.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	150000.00	<input checked="" type="checkbox"/> 150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	150000.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	50000.00	50000.00

State Number: ASAVJKA		TAN of Employer: AGRD11633B		PAN of Employee: BTBPS2409L		Assessment Year: 2022-23	
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		0.00		0.00		0.00
(g)	Deduction in respect of health insurance premia under section 80D		0.00		0.00		0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0.00		0.00		0.00
			Gross Amount		Qualifying Amount		Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G		0.00		0.00		0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA		0.00		0.00		0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]						
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A		0.00		0.00		0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]						200000.00
12.	Total taxable income (9-11)						930356.00
13.	Tax on total income						98572.00
14.	Rebate under section 87A, if applicable						0.00
15.	Surcharge, wherever applicable						0.00
16.	Health and education cess						3943.00
17.	Tax payable (13+15+16-14)						102515.00
18.	Less: Relief under section 89 (attach details)						0.00
19.	Net tax payable (17-18)						102515.00
Verification							
I, <u>SHAKTI PUTRA TOMAR</u> , son/daughter of <u>PREM PAL SINGH</u> . Working in the capacity of <u>DDO</u> (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.							
Place	JHANSI		(Signature of person responsible for deduction of tax)				
Date	15-Jul-2022		Full Name:	SHAKTI PUTRA TOMAR District Judge JHANSI (U.P.)			

Certificate Number: ASAVJKA

TAN of Employer: AGRD11033B

PAN of Employee: DTBPS2409L

Assessment Year: 2022-23

2.(f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	JHANSI	(Signature of person responsible for deduction of tax)	
Date	15-Jul-2022	Full Name:	SHAKTI PUTRA TOMAR District Judge JHANSI (U.P.)



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. STOWJMA		Last updated on 19-Jul-2021			
Name and address of the Employer		Name and address of the Employee			
DISTRICT & SESSIONS JUDGE CIVIL LINES, JHANSI, JHANSI - 284001 Uttar Pradesh NKA.CLIENTS@GMAIL.COM		NEHA SINGH W BLOCK 15TH FLOOR, DLF BUILDING NO 6 TOWER A, DLF PHASE III, GURGAON - 122002 Haryana			
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)		
PANNOTEQD	AGRD11033B	DTBPS2409L			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 110/25-26, 80 ft road, Ashok nagar, Opp. Sant Paul School, Kanpur - 208001		2021-22	From 01-Apr-2020 To 31-Mar-2021		
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QUCOZWFG	252764.00	12000.00	12000.00	
Q2	QUDRCJRA	336752.00	16000.00	16000.00	
Q3	QUGAZBQA	207937.00	12000.00	12000.00	
Q4	QUMJUFCA	168376.00	41000.00	41000.00	
Total (Rs.)		965829.00	81000.00	81000.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	4000.00	2003346	00087	30-04-2020	F
2	4000.00	2003346	00087	30-04-2020	F
3	4000.00	4003348	00044	31-05-2020	F
4	4000.00	2015271	00047	31-07-2020	F
5	4000.00	2015271	00047	31-07-2020	F
6	4000.00	4018720	00058	31-08-2020	F
7	4000.00	5020845	00029	30-09-2020	F
8	4000.00	2029543	00094	31-10-2020	F
9	4000.00	4039321	00031	31-12-2020	F
10	4000.00	4039321	00031	31-12-2020	F
11	15000.00	5054802	00070	28-02-2021	F

Certificate Number: STDWJMA TAN of Employer: AGRD11633B PAN of Employee: DTBPS2409L Assessment Year: 2021-22

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)				Status of matching with Form no. 24G
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)		
12	26000.00	6062129	00148	31-03-2021	F	
Total (Rs.)	81000.00					

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)				Status of matching with OLTAS*
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number		
Total (Rs.)						

Verification

I, **INDU DWEVEDI**, son / daughter of **KKDWEVEDI** working in the capacity of **DDQ** (designation) do hereby certify that a sum of Rs. **81000.00** [Rs. **Eighty One Thousand Only** (in words)] has been deducted and a sum of Rs. **81000.00** [Rs. **Eighty One Thousand Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	JHANSI	Drawing & Disbursing Officer (Signature of person responsible for payment of Tax) For DISTRICT JUDGE, JHANSI (U.P.) 27/08/21
Date	14-Aug-2021	
Designation: DDO		Full Name: INDU DWEVEDI

Notes:

- Part B (Annexure) of the certificate in Form No 16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

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



TRACES

TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16

PART B

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

Certificate No. STOWJMA		Last updated on 19-Jul-2021	
Name and address of the Employer		Name and address of the Employee	
DISTRICT & SESSIONS JUDGE CIVIL LINES, JHANSI, JHANSI - 284001 Uttar Pradesh NKA.CLIENTS@GMAIL.COM		NEHA SINGH W BLOCK 15TH FLOOR, DLF BUILDING NO 6 TOWER A, DLF PHASE III, GURGAON - 122002 Haryana	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
PANNOTREQD	AGRD11033B	DTBPS2409L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 110/25-26, 80 ft road, Ashok nagar, Opp. Sant Paul School, Kanpur - 208001		2021-22	From 01-Apr-2020 To 31-Mar-2021

Details of Salary Paid and any other income and tax deducted

Whether opting for taxation u/s 115BAC		No	
		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	1087465.00	✓
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1087465.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

Certificate Number: STOWJMA		TAN of Employer: AGRD11833B	PAN of Employer: DTBPS2491L	Assessment Year: 2021-22
(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(g)	Total amount of any other exemption under section 10	57935.00		
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			57935.00
3.	Total amount of salary received from current employer [1(d)-2(h)]			1029530.00
4.	Less: Deductions under section 16			
(a)	Standard deduction under section 16(ia)	50000.00		
(b)	Entertainment allowance under section 16(ii)	0.00		
(c)	Tax on employment under section 16(iii)	0.00		
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]			979530.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)			
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00		
(b)	Income under the head Other Sources offered for TDS	0.00		
8.	Total amount of other income reported by the employee [7(a)+7(b)]			0.00
9.	Gross total income (6+8)			979530.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount	
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	276857.00	150000.00	
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00	
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00	
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	276857.00	150000.00	
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00	

Certificate Number: STOWJMA		TAN of Employer: AGRD11433B		PAN of Employer: DTBPS2409L		Assessment Year: 2021-22	
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		0.00				0.00
(g)	Deduction in respect of health insurance premia under section 80D		0.00				0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0.00				0.00
			Gross Amount		Qualifying Amount		Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G		2722.00		2722.00		2722.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA		0.00		0.00		0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]						
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A		0.00		0.00		0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]						152722.00
12.	Total taxable income (9-11)						826808.00
13.	Tax on total income						77862.00
14.	Rebate under section 87A, if applicable						0.00
15.	Surcharge, wherever applicable						0.00
16.	Health and education cess						3114.00
17.	Tax payable (13+15+16-14)						80976.00
18.	Less: Relief under section 89 (attach details)						0.00
19.	Net tax payable (17-18)						80976.00
Verification							
I, <u>INDU DWEVEDI</u> , son/daughter of <u>KKDWEVEDI</u> . Working in the capacity of <u>DDO</u> (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.							
Place	JHANSI	Drawing & Disbursing Officer (Signature of person responsible for production of tax)					
Date	14-Aug-2021	Full Name:	INDU DWEVEDI JHANSI (U.P.) 27/08/21				

Certificate Number: STOWJMA

TAN of Employer: AGRD11033B

PAN of Employee: DTBPS2409L

Assessment Year: 2021-22

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particulars of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA' to be filled in the table below

Sl. No.	Particulars of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	JHANSI	(Signature of person responsible for deduction of tax)	
Date	14-Aug-2021	Full Name:	INDU DWEVEDI

**HITESH AGRAWAL**

Statement Generated By :- 268149

Joint Holder :- NEHA SINGH
 H. NO B 5/4 OFFICERS COLONY
 NEAR LIC BUILDING
 CIVIL LINES
 JHANSI
 UTTAR PRADESH
 284001

Customer No :893804896
 Scheme :SB-PRIORITY BANKING
 Currency :INR

Statement of Account No :919010085299218 for the period (From : 01-04-2020 To : 31-03-2021)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			151266.00	
04-04-2020		BRN-PYMT-CARD-5334670004251365	3397.00		147869.00	400
04-05-2020		UPI/P2M/012542218309/Swiggy/Axis Bank/On tappi	860.00		147009.00	337
05-05-2020		BRN-PYMT-CARD-5334670004251365	2284.00		144725.00	400
19-05-2020		NEFT/N140201138633978/ZERODHA BROKING LTDCLIENT A		21000.00	165725.00	248
04-06-2020		BRN-PYMT-CARD-5334670004251365	1655.00		164070.00	400
07-06-2020		UPI/P2A/015964086128/AKASH PAN/Bank of B/Payment	1.00		164069.00	337
07-06-2020		UPI/P2A/015964816157/AKASH PAN/Bank of B/Payment	4200.00		159869.00	337
11-06-2020		NEFT/N163201157300379/ZERODHA BROKING LTDCLIENT A		10000.00	169869.00	248
30-06-2020		919010085299218:Int.Pd:01-04-2020 to 30-06-2020		1253.00	171122.00	337
03-07-2020		ECS/HINDUSTANUNILEVERLTD/17148481/A XIS BANK UTB		42.00	171164.00	2567
06-07-2020		BRN-PYMT-CARD-5334670004251365	5867.00		165297.00	400
16-07-2020		ECS/RELIANCE INDUSTRIES/207699588/AXIS BANK UTB		13.00	165310.00	2567
11-08-2020		UPI/P2A/022488474060/DHEERAJ J/INDUSIND /Payment	1300.00		164010.00	337
17-08-2020		ECS/HINDUSTAN UNILEVER L/18245225/AXIS BANK UTB		29.00	164039.00	2567
30-08-2020		UPI/P2M/024323249847/Zerodha/ICICI Ban/Zerodha	41000.00		123039.00	337
08-09-2020		ECS/ITC LIMITED/1389404/AXIS BANK UTB		102.00	123141.00	2567
12-09-2020		UPI/P2A/025633900451/SHWETA AR/HDFC BANK/Payment	1700.00		121441.00	337
12-09-2020		UPI/P2M/025657054751/Jio Mobil/Yes Bank /Payment	21.00		121420.00	337
18-09-2020		NEFT/N262201247989006/ZERODHA BROKING LTDCLIENT A		11000.00	132420.00	248
30-09-2020		919010085299218:Int.Pd:01-07-2020 to 30-09-2020		1148.00	133568.00	337
07-10-2020		NEFT/N281201266889549/ZERODHA BROKING LTDCLIENT A		25000.00	158568.00	248
10-11-2020		NEFT/N315201303810177/ZERODHA B/HDFC BANK/0911202		10000.00	168568.00	248
12-11-2020		ECS/HINDUSTAN UNILEVER L/19154386/AXIS BANK UTB		42.00	168610.00	2567
17-11-2020		ECS/INDIAN RAIL WAY CATER/199599/AXIS BANK UTB		15.00	168625.00	2567
22-11-2020		UPI/P2A/032784544972/SHWETA AR/HDFC BANK/Payment	1.00		168624.00	337

22-11-2020	UPI/P2A/032704300269/SHWETA AR/HDFC BANK/Payment	4000.00		164624.00	337
27-11-2020	ECS COAL INDIA LTD/00000000000000/AXIS BANK UTB		375.00	164999.00	2567
07-12-2020	IMPS/P2A/034209002429/CAMS/HONGKONG/AccountV		1.00	165000.00	337
10-12-2020	NEFT/N345201336131732/TMF REDEM/HDFC BANK/TATA MF		108472.34	273472.34	248
14-12-2020	UPI/P2M/034909324919/Zerodha B/HDFC BANK/Zerodha	10000.00		263472.34	337
14-12-2020	MOB/TPFT/KUMAR ROHIT/917010049830879		100000.00	363472.34	1484
15-12-2020	UPI/P2M/035045339986/JAGGI TIE/Paytm Pay/Payment	2300.00		361172.34	337
21-12-2020	NEFT/N356201346995528/HDFC MUTU/HDFC BANK/1704757		52601.03	413773.37	248
23-12-2020	UPI/P2M/035812094565/RELIANCE /Citibank/BR0005LS	249.00		413524.37	337
31-12-2020	919010085299218:Int.Pd:01-10-2020 to 31-12-2020		1591.00	415115.37	337
04-01-2021	BRN-PYMT-CARD-5334670004251365	384.00		414731.37	400
14-01-2021	UPI/P2M/101415602440/Zerodha B/HDFC BANK/Zerodha	6000.00		408731.37	337
20-01-2021	UPI/P2M/102012240355/PAYU/Yes Bank /Payment	7800.00		400931.37	337
22-01-2021	UPI/P2M/102257536170/JIO/Yes Bank /Payment	2399.00		398532.37	337
28-01-2021	UPI/P2M/102841878465/JIO/Yes Bank /Payment	149.00		398383.37	337
10-02-2021	ECS/INDIAN ENERGY EXCHAN/313263/AXIS BANK UTB		125.00	398508.37	2567
16-02-2021	UPI/P2M/104716445421/CCA VENUES/ICICI Ban/collect	500.00		398008.37	337
16-02-2021	UPI/P2M/104720075365/CCA VENUES/ICICI Ban/collect	1525.00		396483.37	337
18-02-2021	UPI/P2M/104916226891/CCA VENUES/ICICI Ban/collect	3300.00		393183.37	337
19-02-2021	UPI/P2A/105069565606/AVIRAL UM/Punjab Na/Payment	6500.00		386683.37	337
26-02-2021	UPI/P2M/105710201021/Zerodha/ICICI Ban/Zerodha	49000.00		337683.37	337
10-03-2021	ECS/ITC LIMITED/1724464/AXIS BANK UTB		550.00	338233.37	2567
12-03-2021	UPI/P2M/107114023270/Zerodha/ICICI Ban/Zerodha	35000.00		303233.37	337
12-03-2021	UPI/P2M/107116543714/Jio Mobil/Yes Bank /RECHARG	151.00		303082.37	337
25-03-2021	UPI/P2M/108488817315/Paytm Ins/Paytm Pay/Oid605c	101.92		302980.45	337
31-03-2021	919010085299218:Int.Pd:01-01-2021 to 31-03-2021		2736.00	305716.45	337
	TRANSACTION TOTAL	191644.92	346095.37		
	CLOSING BALANCE			305716.45	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

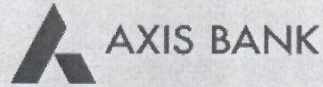
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REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006. This is a system generated output and requires no signature.

Legends :

ICONN - Transaction trough Internet Banking

VMT-ICON - Visa Money Transfer through Internet Banking

**HITESH AGRAWAL**

Statement Generated By :- 268149

Joint Holder :- NEHA SINGH
 H. NO B 5/4 OFFICERS COLONY
 NEAR LIC BUILDING
 CIVIL LINES
 JHANSI
 UTTAR PRADESH
 284001

Customer No :893804896
 Scheme :SB-PRIORITY BANKING
 Currency :INR

Statement of Account No :919010085299218 for the period (From : 01-04-2021 To : 31-03-2022)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			305716.45	
07-04-2021		NEFT/N097211465659622/ZERODHA B/HDFC BANK/0604202		13562.95	319279.40	248
07-04-2021		IFT/CB0012744124/NORMAL202104071969698 5/AXIS MUTU		283918.78	603198.18	004
15-04-2021		NEFT/CITIN21157467500/MTL OSWL /CITIBANK /HITESH		86718.85	689917.03	248
19-04-2021		IMPS/P2A/110909967102/PAYTMMON/ICICIB AN/BAVUTIB9		1.00	689918.03	337
19-04-2021		UPI/P2M/110909931508/Paytm Mon/HDFC BANK/PAYTMME	19000.00		670918.03	337
19-04-2021		UPI/P2M/110910240131/Zerodha/Axis Bank/160904 Z	20000.00		650918.03	337
19-04-2021		ECS/SBI LIFE INSURANCE C/1862167/AXIS BANK UTB		50.00	650968.03	2567
30-04-2021		UPI/P2M/112043365938/Studdyadd/Paytm Pay/OidSTD6	999.00		649969.03	337
02-05-2021		UPI/P2M/112211868077/Jio Mobil/Yes Bank /RECHARG	149.00		649820.03	337
03-05-2021		UPI/P2M/112320074064/CCA VENUES/ICICI Ban/collect	1575.00		648245.03	337
05-05-2021		UPI/P2M/112509615811/Flipkart /INDUSIND /Upi Tra	198.00		648047.03	337
06-05-2021		NEFT/N126210587542878/ZERODHA B/YES BANK		30000.00	678047.03	248
25-05-2021		UPI/P2M/114564073202/Zomato/Paytm Pay/OidZTDUP	788.95		677258.08	337
28-05-2021		ECS/ORACLE FINANCIAL SER/00000000000000/AXIS BANK		1000.00	678258.08	2567
25-06-2021		ECS/RELIANCE INDUSTRIES/217842345/AXIS BANK UTB		70.00	678328.08	2567
25-06-2021		ECS/HINDUSTAN UNILEVER L/0000000000002/AXIS BANK		221.00	678549.08	2567
28-06-2021		UPI/P2A/117912564086/NARAYAN D/Axis Bank/Payment		1.00	678550.08	337
01-07-2021		919010085299218:Int.Pd:01-04-2021 to 30-06-2021		4804.00	683354.08	337
04-07-2021		UPI/P2M/118563123885/Flipkart/Yes Bank /Payment	768.00		682586.08	337
18-07-2021		UPI/P2M/119919855337/Jio Mobil/Yes Bank /RECHARG	555.00		682031.08	337
18-07-2021		UPI/P2A/119911893905/ANIND UM/State Ban/Payment	1.00		682030.08	337
18-07-2021		UPI/P2A/119900340786/ANIND UM/State Ban/Payment	11200.00		670830.08	337
20-07-2021		MOB/TPFT/ROHIT SINGH CON/918020091679800		11000.00	681830.08	1484
26-07-2021		ECS/BAJAJ FINANCE LIMITE/2879419/AXIS BANK UTB		30.00	681860.08	2567

26-07-2021	ECS/BAJAJ HOLDINGS INV/2808450/AXIS BANK UTB		40.00	681900.08	2567
28-07-2021	UPI/P2M/120938665017/Axis Mutu/Paytm Pay/OidPMFA	100000.00		581900.08	337
02-08-2021	UPI/P2M/121405516325/Axis Mutu/Paytm Pay/OidPMFA	50000.00		531900.08	337
02-08-2021	UPI/P2M/121443218301/instamojo/ICICI Ban/kathamr	1100.00		530800.08	337
03-08-2021	ECS/ABBOTT INDIA LTD/1511831/AXIS BANK UTB		550.00	531350.08	2567
06-08-2021	ECS/Sumitomo Chemical In/000000000000/AXIS BANK		80.00	531430.08	2567
13-08-2021	UPI/P2M/122546988457/Payu Paym/HDFC BANK/Upi Tra	99.00		531331.08	337
13-08-2021	ECS/ITC LIMITED/1915602/AXIS BANK UTB		633.00	531964.08	2567
17-08-2021	UPI/P2M/122972327443/Zerodha/ICICI Ban/71503482	20000.00		511964.08	337
19-08-2021	MOB/TPFT/KUMAR ROHIT/917010049830879	50000.00		461964.08	337
21-08-2021	MOB/TPFT/KUMAR ROHIT/917010049830879		20000.00	481964.08	1484
22-08-2021	POS/BATA INDIA./LUCKNOW/220821/07:43	4597.00		477367.08	337
22-08-2021	POS/HOTEL CLARKS AWAD/LUCKNOW/220821/23:03	3564.00		473803.08	337
25-08-2021	UPI/P2M/123798388870/Axis Mutu/Paytm Pay/OidPMFA	85000.00		388803.08	337
27-08-2021	UPI/P2M/123958921404/Axis Mutu/Paytm Pay/OidPMFA	20000.00		368803.08	337
01-09-2021	IMPS/P2A/124409162629/swatia/STATEBA/X54 2658/	9001.00		359802.08	337
01-09-2021	MOB/TPFT/KUMAR ROHIT/917010049830879		7500.00	367302.08	1484
04-09-2021	UPI/P2M/124708274036/Payu Paym/HDFC BANK/Upi Tra	91.00		367211.08	337
06-09-2021	UPI/P2A/124912366309/AVIRAL UM/Punjab Na/Payment	4300.00		362911.08	337
07-09-2021	ECS/INDIANENERGYEXCHANGE/554301/AXIS BANK UTB		75.00	362986.08	2567
16-09-2021	UPI/P2M/125951807034/Flipkart/Axis Bank/Payment	1557.00		361429.08	337
19-09-2021	UPI/P2M/126245639531/PHONEPE/Yes Bank /Payment	400.00		361029.08	337
20-09-2021	UPI/P2M/126379508569/Zerodha B/HDFC BANK/Kite'de	50000.00		311029.08	337
23-09-2021	IMPS/P2A/126608350127/NehaSi/INDIANO/X00 7955/	10000.00		301029.08	337
29-09-2021	NEFT/N272210775492257/ZERODHA B/YES BANK /YESB000		71075.10	372104.18	248
30-09-2021	UPI/P2M/127363091310/Zerodha B/HDFC BANK/Kite de	20000.00		352104.18	337
01-10-2021	919010085299218:Int.Pd:01-07-2021 to 30-09-2021		3792.00	355896.18	337
05-10-2021	UPI/P2M/127835821791/Flipkart /Yes Bank /Payment	1848.00		354048.18	337
06-10-2021	UPI/P2M/128054589939/024009208/HDFC BANK/CHANNEL	14240.00		339808.18	337
11-10-2021	ECS/BAJAJ HOLDINGS INV/2909003/AXIS BANK UTB		90.00	339898.18	2567
16-10-2021	UPI/P2M/128951148459/PrashantA/Yes Bank /Payment	400.00		339498.18	337
20-10-2021	UPI/P2M/129327631009/IXIGO/HDFC BANK/Order ID	4914.00		334584.18	337
27-10-2021	UPI/P2M/130018811079/PrashantA/Axis Bank/Prashan	450.00		334134.18	337
28-10-2021	UPI/P2M/130177842292/AJIO/Paytm Pay/OidPSCBp	1716.05		332418.13	337

30-10-2021	UPI/P2M/130318117247/Jio Mobil/Yes Bank / Paymen	21.00		332397.13	337
02-11-2021	UPI/P2M/130688649501/Interglob/ICICI Ban/IndiGo	250.00		332147.13	337
02-11-2021	UPI/P2M/130688864233/Interglob/ICICI Ban/IndiGo	349.00		331798.13	337
03-11-2021	NEFT/N307210834864886/ZERODHA B/YES BANK /YESB000		19911.50	351709.63	248
10-11-2021	UPI/P2M/131468905721/Zerodha B/HDFC BANK/Kite de	50000.00		301709.63	337
12-11-2021	ECS/HINDUSTANUNILEVERL/0000000000002 /AXIS BANK UT		195.00	301904.63	2567
14-11-2021	UPI/P2A/131866035861/AVIRAL UM/Punjab Na/Payment	9300.00		292604.63	337
22-11-2021	ECS/ADITYA BIRLA SUN LIF/176240/AXIS BANK UTB		112.00	292716.63	2567
18-12-2021	UPI/P2M/135294625238/PrashantA/Axis Bank/Prashan	250.00		292466.63	337
19-12-2021	CreditCard Payment	590.00		291876.63	337
19-12-2021	UPI/P2M/135334449458/Jio Mobil/Yes Bank /JIO20BR	61.00		291815.63	337
20-12-2021	UPI/P2M/135411278539/Razorpay/State Ban/MebigoL	199.00		291616.63	337
26-12-2021	UPI/P2M/136092967802/NETFLIX C/HDFC BANK/Monthly	149.00		291467.63	337
29-12-2021	NEFT/N363210929683141/ZERODHA B/YES BANK /YESB000		12134.41	303602.04	248
30-12-2021	UPI/P2M/136472466327/RazorpayZ/ICICI Ban/ZomatoO	378.90		303223.14	337
31-12-2021	UPI/P2M/136531775113/Jio Mobil/Yes Bank /JIO20BR	25.00		303198.14	337
01-01-2022	919010085299218:Int.Pd:01-10-2021 to 31-12-2021		2380.00	305578.14	337
24-01-2022	UPI/P2M/202492430833/Zerodha/ICICI Ban/41750494	11000.00		294578.14	337
27-01-2022	UPI/P2A/202785492018/AVIRAL UM/Punjab Na/Payment	6300.00		288278.14	337
29-01-2022	NEFT/N029220985105225/ZERODHA B/YES BANK /YESB000		11000.00	299278.14	248
01-02-2022	UPI/P2M/203257274220/E-Eightee/INDUSIND /Upi Tra	99.00		299179.14	337
01-02-2022	UPI/P2M/203247666932/NETFLIX C/HDFC BANK/Monthly	149.00		299030.14	337
16-02-2022	ECS/INDIANENERGYEXCHAN/00000000000000 /AXIS BANK UT		150.00	299180.14	2567
25-02-2022	ECS/BHARAT PETROLEUM COR/BPCL120816002/AXIS BANK		500.00	299680.14	2567
04-03-2022	ECS/ITC Limited/2096840/AXIS BANK UTB		578.00	300258.14	2567
06-03-2022	UPI/P2M/206544858651/NETFLIX C/HDFC BANK/Monthly	149.00		300109.14	337
06-03-2022	UPI/P2M/206576714804/NETMEDS/Yes Bank /Payment	326.00		299783.14	337
11-03-2022	MOB/TPFT/KUMAR ROHIT/917010049830879	10001.00		289782.14	337
11-03-2022	MOB/TPFT/KUMAR ROHIT/917010049830879	10000.00		279782.14	337
21-03-2022	UPI/P2A/208012710764/Mr ANKIT /Central B/Payment	1200.00		278582.14	337
23-03-2022	UPI/P2M/208212642380/airtel/Axis Bank/UPITrans	3359.00		275223.14	337
24-03-2022	UPI/P2A/208327209664/SHWETA AR/HDFC BANK/Payment	3000.00		272223.14	337
31-03-2022	UPI/P2M/209081601873/Zerodha B/HDFC BANK/0616658	1000.00		271223.14	337
31-03-2022	919010085299218:Int.Pd:01-01-2022 to 31-03-2022		2184.00	273407.14	337
	TRANSACTION TOTAL	616666.90	584357.59		

CLOSING BALANCE	273407.14
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Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

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We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad .
380006.This is a system generated output and requires no signature.

Legends :

ICONN - Transaction trough Internet Banking
VMT-ICON - Visa Money Transfer through Internet Banking
AUTOSWEEP - Transfer to linked fixed deposit
REV SWEEP - Interest on Linked fixed Deposit
SWEEP TRF - Transfer from Linked Fixed Deposit / Account
VMT - Visa Money Transfer through ATM
CWDR - Cash Withdrawal through ATM
PUR - POS purchase
TIP/SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
RATE.DIFF - Difference in rates on usage of card internationally
CLG - Cheque Clearing Transaction
EDC - Credit transaction through EDC Machine
SETU - Seamless electronic fund transfer through AXIS Bank
Int.pd - Interest paid to customer
Int.Coll - Interest collected from the customer

++++ End of Statement +++++