

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 DGZPS4405P	(A2) First Name OM	(A2a) Middle Name PAL	(A3) Last Name SINGH	(A4) Date of Birth 04-May-1982	(A5) Aadhaar Number (12 digits)/ Aadhaar Enrolment Id (28 digits) (If eligible for Aadhaar No.) 5xxxxxxx4148
(A6) Mobile No. + 91 7017225123	(A7) Email Address raizada.sanjay221@gm ail.com	(A8) Flat/Door/Block No. VILL NAYABANS	(A9) Name of Premises/ Building/Village	(A10) Road/Street/Post Office, Area/Locality GARHMUKTESHWAR, BAKTABARPUR WARD 16	
(A11) Town/City/District HAPUR			(A12) State 31 - Uttar Pradesh	(A13) Country/Region 91 - India	(A14) PIN Code/ZIP Code 245101
(A15) Filed u/s (Tick) [Please see instruction]	<input checked="" type="checkbox"/> 139(1)-On or before due date <input type="checkbox"/> 139(4)-Belated <input type="checkbox"/> 139(5)-Revised <input type="checkbox"/> 119(2)(b)- After Condonation of delay <input type="checkbox"/> 139(8A)			(A16) Nature of Employment - <input type="checkbox"/> Central Govt. <input checked="" type="checkbox"/> xsl:value-of xml:space="preserve" select="" /> State Govt. <input type="checkbox"/> Public Sector Undertaking <input type="checkbox"/> <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) And 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 type="checkbox"/> No					
(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 type="checkbox"/> No					
(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 type="checkbox"/> No					
(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 type="checkbox"/> No					

S.No.	Amount	
PART B GROSS TOTAL INCOME		
		Whole - Rupee only
B1	i	Gross Salary (ia+ib+ic+id+ie) i 17,38,638

SALARY / PENSION	a	Salary as per section 17(1)	ia	17,38,638		
	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	37,500
	a	Any Other	Other Salary Exempt Income	37500		
	iiia	Less: Income claimed for relief from taxation u/s 89A			iiia	0
	iii	Net Salary (i – ii - iiia)			iii	17,01,138
	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	16,51,138	
B2	Tick applicable option <input type="checkbox"/> 139(1) <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	0	
S.No.	Nature of Income		Description (If Any Other selected)		Total Amount	
-						
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	i	Up to 15-Jun-2021	0	
ii	From 16-Jun-2021 to 15-Sep-2021	0	ii	From 16-Jun-2021 to 15-Sep-2021	0	
iii	From 16-Sep-2021 to 15-Dec-2021	0	iii	From 16-Sep-2021 to 15-Dec-2021	0	
iv	From 16-Dec-2021 to 15-Mar-2022	0	iv	From 16-Dec-2021 to 15-Mar-2022	0	
v	From 16-Mar-2022 to 31-Mar-2022	0	v	From 16-Mar-2022 to 31-Mar-2022	0	
	Less: Deduction u/s 57(iiia) (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 of loss, please use ITR-2			B4	16,51,138	

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	50,000	50,000			
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.) 0			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.)			5m	0	0			
n	80GG - Rent paid			5n	0	0			
o	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is auto-populated from schedule.)			5o	0	0			
p	80GGC - Donation to Political party			5p	0	0			
q	80TTA - Interest on deposits in savings Accounts			5q	0	0			
r	80TTB- Interest on deposits in case of senior citizens			5r	0	0			
s	80U-In case of a person with disability			5s	0	0			
Total Deductions (Add items 5a to 5s)					2,00,000	2,00,000			
Note: Total deductions under chapter VI A cannot exceed GTI.									
Total Income					14,51,140				
Exempt income (For reporting Purposes)									
S.No.	Nature of Income			Description (If Any Other selected)	Total Amount				
1.	Any Other			EXMT	37500				
Total Exempt Income					37,500				
PART D - COMPUTATION OF TAX PAYABLE									
D1	Tax payable on total income	2,47,842	D2	Rebate u/s 87A	0	D3	Tax after Rebate	2,47,842	

D4	Health and education Cess @ 4% on D3	9,914	D5	Total Tax and Cess	2,57,756	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	0	D11	Total Tax, Fee and Interest (D5+D7+D8+D9+D10 – D6)				2,57,756
D12	Total Taxes Paid	2,57,756	D13	Amount payable(D11-D12) (if D11>D12)	0	D14	Refund (D12-D11) (if D12>D11)	0

PART E – OTHER INFORMATION**Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)**

S1	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	SBIN0007177	STATE BANK OF INDIA	32045244868	<input checked="" 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
(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	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total A									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	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total B										

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	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
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)

S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total D										

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	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total Donation	
Total Donations											

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

SI.No.	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)]

SI.No.	TAN of the Deductor	Name of Deductor	Income chargeable under Salaries	Total Tax Deducted
	1	2	3	4
1	LKND05324E	DISTRICT JUDGE - J.P. NAGAR	13,30,566	2,27,756
2	LKNJ05444F	JUDGES COURT SHAH JAHANPUR	4,08,072	30,000
Total				2,57,756

Schedule TDS2 - Details of Tax Deducted at Source from Income Other than Salary [As per form 16A issued by Deductor(s)]

SI.No.	Tax Deduction Account Number (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 for 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)]

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
	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 taxcollection	Tax Collected	TCS Credit out of (5) claimed this year
	1	2	3	4	5	6
Total						0

VERIFICATION

I, **OM PAL SINGH** son/ daughter of **DHARM VEER 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 **DGZPS4405P**

Place : HATHRAS

Date : 12-Jul-2022

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

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

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

(A1) PAN DGZPS44005P	(A2) First Name OM	(A2a) Middle Name PAL	(A3) Last Name SINGH
(A4) Date of Birth 04/05/1982	(A5) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 5xxx xxxx 4148		(A6) Mobile No +91 7017225123
(A7) Email Address raizada.sanjay221@gmail.com	(A8) Flat/Door/Block No. VILL NAYABANS	(A9) Name of Premises/Building/Village	(A10) Road/Street/Post Office, Area/Locality GARHMUKTESHWAR BAKTABARPUR WARD 16
(A11) Town/City/District HAPUR	(A12) State 31-Uttar Pradesh	(A13) Country/Region 91-INDIA	(A14) PIN Code/ZIP Code 245101
(A17) Nature of employment	Others		
(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 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 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 type="checkbox"/> No			

SI No.	Nature	Amount
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PART B GROSS TOTAL INCOME

B1	i	Gross Salary (ia + ib + ic + id + ie)	i	19,21,588
	a	Salary as per section 17(1)	ia	19,21,588
	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	42,600

*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	Any Other	Other Salary Exempt Income	42600	
iiia	Less : Income claimed for relief from taxation u/s 89A		0	
iii	Net Salary (i - ii - iiia)		18,78,988	
iv	Deductions u/s 16 (iva + ivb + ivc)		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	18,28,988	
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	6,356	
SI No.	Nature of Income	Description (If Any Other selected)	Total Amount	
1	Interest from Saving Account	Interest from Saving Account	6,356	
	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(iiia) (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	18,35,344

*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)."

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

Sl.No.	Section	Amount	System Calculated
C1	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	1,50,000	1,50,000
C2	80CCC - Payment in respect Pension Fund	0	0
C3	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4	80CCD(1B) -Contribution to pension scheme of Central Government	50,000	50,000
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6	80D - Deduction in respect of health insurance premia	0	0
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
C8	80DDB - Medical treatment of specified disease -	0	0
C9	80E - Interest on loan taken for higher education	0	0
C10	80EE - Interest on loan taken for residential house property	0	0
C11	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	0
C13	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule.This field is auto-populated from schedule 80G.)	0	0
C14	80GG - Rent paid (Please submit form 10BA to claim deduction)	0	0
C15	80GGA - Certain donations for scientific research or rural development (Please fill 80GGA Schedule. This field is autopopulated from schedule.)	0	0
C16	80GGC - Donation to Political party	0	0
C17	80TTA - Interest on deposits in saving bank Accounts	6,356	6,356

*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)."

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)	2,06,356	2,06,356
Total Income			16,28,990

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	3,01,197
D2	Rebate u/s 87A	D2	0
D3	Tax after rebate	D3	3,01,197
D4	Health and education Cess @4% on D3	D4	12,048
D5	Total Tax and Cess	D5	3,13,245
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	3,13,245
D12	Total Taxes Paid	D12	3,13,244
D13	Amount payable (D11-D12) (if D11>D12)	D13	0
D14	Refund (D12 - D11) (if D12 > D11)	D14	0

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	SBIN0007177	STATE BANK OF INDIA	32045244868	<input checked="" type="checkbox"/>

SCHEDULE 80D

*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)."

1	Whether you or any of your family member (excluding parents) is a senior citizen?		S
(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		P
(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)

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

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	

*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)."

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)

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



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

SCHEDULE 80GGA DETAILS OF DONATIONS FOR SCIENTIFIC RESEARCH OR RURAL DEVELOPMENT											
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	LKND05324E		DISTRICT JUDGE - J.P. NAGAR		19,21,588		3,13,244				
Total											3,13,244
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, OM PAL SINGH son/ daughter of DHARM VEER 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 DGZPS4405P											
Place: HATHRAS											
Date: 13-Jul-2023											
If the return has been prepared by a Tax Return Preparer (TRP) give further details below:											
Identification No. of TRP					Name of TRP			Counter Signature of TRP			
If TRP is entitled for any reimbursement from the Government, amount thereof									0		

*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)."

Personal Loan

STATEMENT OF ACCOUNT

Name : Mr. OM PAL SINGH
S/O DHARAMVEER SINGH NAYABAS
BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
GARH BRIDGE HALT HAPUR U P

STATE BANK OF INDIA
JOYA ROAD BRANCH
NEAR DM GUEST HOUSE
JP NAGAR (AMROHA)
Branch Code :16760
Branch Phone :253010
IFSC : SBIN0016760
MICR : 244002506
Account No.:40640343101
Product : MC-TL-XPRESS CREDIT APR21
Currency : INR

Date : 17/07/2023 Time : 15:33:21
Cleared Balance : 10,97,035.00DR
Limit : 15,00,000.00
Statement From : 10/12/2021 to 17/07/2023

E-mail : OMPALSINGHJUDGE@GMAIL.COM
Uncleared Amount : 0.00CR
Drawing Power : 10,97,035.00
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
10/12/21	10/12/21	DEBIT TRANSFER TFR TO 32045244868		15,00,000.00		15,00,000.00Dr
31/12/21	31/12/21	PART PERIOD INTEREST		8,679.00		15,08,679.00Dr
10/01/22	10/01/22	O.S. DEPOSIT TRANSFE TRANSFER FROM			31,577.00	14,77,102.00Dr
31/01/22	31/01/22	INTEREST		12,118.00		14,89,220.00Dr
10/02/22	10/02/22	O.S. DEPOSIT TRANSFE TRANSFER FROM			31,577.00	14,57,643.00Dr
28/02/22	28/02/22	INTEREST		10,809.00		14,68,452.00Dr
10/03/22	10/03/22	O.S. DEPOSIT TRANSFE TRANSFER FROM			31,577.00	14,36,875.00Dr
31/03/22	31/03/22	INTEREST		11,790.00		14,48,665.00Dr
10/04/22	10/04/22	O.S. DEPOSIT TRANSFE TRANSFER FROM			31,577.00	14,17,088.00Dr
30/04/22	30/04/22	INTEREST		11,256.00		14,28,344.00Dr
10/05/22	10/05/22	O.S. DEPOSIT TRANSFE TRANSFER FROM			31,577.00	13,96,767.00Dr
31/05/22	31/05/22	INTEREST		11,463.00		14,08,230.00Dr
10/06/22	10/06/22	O.S. DEPOSIT TRANSFE TRANSFER FROM			31,577.00	13,76,653.00Dr
30/06/22	30/06/22	INTEREST		10,937.00		13,87,590.00Dr
10/07/22	10/07/22	O.S. DEPOSIT TRANSFE TRANSFER FROM			31,577.00	13,56,013.00Dr
31/07/22	31/07/22	INTEREST		11,131.00		13,67,144.00Dr
10/08/22	10/08/22	O.S. DEPOSIT TRANSFE TRANSFER FROM			31,577.00	13,35,567.00Dr
31/08/22	31/08/22	INTEREST		10,964.00		13,46,531.00Dr
10/09/22	10/09/22	O.S. DEPOSIT TRANSFE			31,577.00	13,14,954.00Dr
		CARRIED FORWARD:				13,14,954.00Dr

Statement Summary

Dr. Count 10 Cr. Count 9 15,99,147.00 2,84,193.00



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

JOYA ROAD BRANCH
NEAR DM GUEST HOUSE
JP NAGAR (AMROHA)
Branch Code :16760
Branch Phone :253010
IFSC : SBIN0016760
MICR : 244002506

Account No.:40640343101

Product : MC-TL-XPRESS CREDIT APR21

Currency : INR

Name : Mr. OM PAL SINGH
S/O DHARAMVEER SINGH NAYABAS
BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
GARH BRIDGE HALT HAPUR U P

Date : 17/07/2023

Time : 15:33:21

E-mail : OMPALSINGHJUDGE@GMAIL.COM

Cleared Balance : 10,97,035.00DR

Uncleared Amount : 0.00CR

Limit : 15,00,000.00

Drawing Power : 10,97,035.00

Statement From : 10/12/2021 to 17/07/2023

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
30/09/22	30/09/22	TRANSFER FROM		10,450.00		13,25,404.00Dr
10/10/22	10/10/22	INTEREST			31,577.00	12,93,827.00Dr
		O.S. DEPOSIT TRANSFE				
		TRANSFER FROM				
31/10/22	31/10/22	INTEREST		10,624.00		13,04,451.00Dr
10/11/22	10/11/22	O.S. DEPOSIT TRANSFE			31,577.00	12,72,874.00Dr
		TRANSFER FROM				
30/11/22	30/11/22	INTEREST		10,118.00		12,82,992.00Dr
10/12/22	10/12/22	O.S. DEPOSIT TRANSFE			31,577.00	12,51,415.00Dr
		TRANSFER FROM				
31/12/22	31/12/22	INTEREST		10,278.00		12,61,693.00Dr
10/01/23	10/01/23	O.S. DEPOSIT TRANSFE			31,577.00	12,30,116.00Dr
		TRANSFER FROM				
31/01/23	31/01/23	INTEREST		10,104.00		12,40,220.00Dr
10/02/23	10/02/23	O.S. DEPOSIT TRANSFE			31,577.00	12,08,643.00Dr
		TRANSFER FROM				
28/02/23	28/02/23	INTEREST		8,976.00		12,17,619.00Dr
10/03/23	10/03/23	O.S. DEPOSIT TRANSFE			31,577.00	11,86,042.00Dr
		TRANSFER FROM				
31/03/23	31/03/23	INTEREST		9,745.00		11,95,787.00Dr
10/04/23	10/04/23	O.S. DEPOSIT TRANSFE			31,577.00	11,64,210.00Dr
		TRANSFER FROM				
30/04/23	30/04/23	INTEREST		9,261.00		11,73,471.00Dr
10/05/23	10/05/23	O.S. DEPOSIT TRANSFE			31,577.00	11,41,894.00Dr
		TRANSFER FROM				
31/05/23	31/05/23	INTEREST		9,385.00		11,51,279.00Dr
10/06/23	10/06/23	O.S. DEPOSIT TRANSFE			31,577.00	11,19,702.00Dr
		CARRIED FORWARD:				11,19,702.00Dr

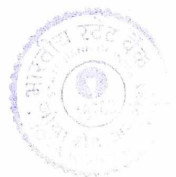
Statement Summary

Dr. Count 9

Cr. Count 9

88,941.00

2,84,193.00



STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JOYA ROAD BRANCH
NEAR DM GUEST HOUSE
JP NAGAR (AMROHA)
Branch Code :16760
Branch Phone :253010
IFSC : SBIN0016760
MICR : 244002506
Account No.:40640343101
Product : MC-TL-XPRESS CREDIT APR21
Currency : INR

Name : Mr. OM PAL SINGH
S/O DHARAMVEER SINGH NAYABAS
BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
GARH BRIDGE HALT HAPUR U P

Date : 17/07/2023 Time : 15:33:21
Cleared Balance : 10,97,035.00DR
Limit : 15,00,000.00
Statement From : 10/12/2021 to 17/07/2023

E-mail : OMPALSINGHJUDGE@GMAIL.COM
Uncleared Amount : 0.00CR
Drawing Power : 10,97,035.00
Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
30/06/23	30/06/23	TRANSFER FROM		8,910.00		11,28,612.00Dr
10/07/23	10/07/23	INTEREST			31,577.00	10,97,035.00Dr
		O.S. DEPOSIT TRANSFE				
		TRANSFER FROM				
		CLOSING BALANCE:				10,97,035.00Dr

Statement Summary

Dr. Count 1

Cr. Count 1

8,910.00

31,577.00

*****END OF STATEMENT*****



STATEMENT OF ACCOUNT**2021-2022**

Name : Mr. OM PAL SINGH
 S/O DHARAMVEER SINGH NAYABAS
 BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
 GARH BRIDGE HALT HAPUR U P
 Ghaziabad

Date : 17/07/2023 Time : 15:31:00
 Cleared Balance : 2,51,225.98Cr
 +MOD Bal : 0.00
 Limit : 0.00 Drawing Power : 0.00
 Int. Rate : 17.10 % p.a.
 Account Open Date : 21/11/2011
 Statement From : 01/04/2021 to 01/07/2021

STATE BANK OF INDIA
 JOYA ROAD BRANCH
 NEAR DM GUEST HOUSE
 JP NAGAR (AMROHA) UTTAR PRADESH
 244221

Branch Code :16760
 Branch Phone :253010
 IFSC : SBIN0016760
 MICR : 244002506

Account No.:32045244868
 Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
 Currency : INR

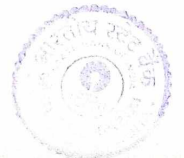
Branch E-mail : sbi.16760@sbi.co.in
 Uncleared Amount : 0.00
 Monthly Average Balance: 0
 E-mail : OMPALSINGHJUDGE@GMAIL.COM
 Nominee Name :
 Account Status : OPEN
 Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				6964.21Cr
05/04/21	05/04/21	DEP TFR NEFT RBI096212572686 8 RBIS0GOUPEP SHAHJAHANPUR TRE AT 04430 PAYMENT SYS			113805.00	120769.21Cr
06/04/21	06/04/21	ATM WDL		9500.00		111269.21Cr
06/04/21	06/04/21	ATM CASH 7864 TOWNH ATM WDL		9500.00		101769.21Cr
06/04/21	06/04/21	ATM CASH 7865 TOWNH ATM WDL		9500.00		92269.21Cr
06/04/21	06/04/21	ATM CASH 7866 TOWNH ATM WDL		9500.00		82769.21Cr
06/04/21	06/04/21	ATM CASH 7867 TOWNH ATM WDL		9500.00		73269.21Cr
06/04/21	06/04/21	ATM CASH 7868 TOWNH ATM WDL		2500.00		70769.21Cr
07/04/21	07/04/21	ATM CASH 7869 TOWNH WDL TFR		4704.00		66065.21Cr
12/04/21	12/04/21	P21790873150 LIC 31852207777 OF INVES AT 04266 CMP CENTER ATM WDL		9000.00		57065.21Cr
12/04/21	12/04/21	ATM CASH 1115 TOWNH ATM WDL		9000.00		48065.21Cr
12/04/21	12/04/21	ATM CASH 1116 TOWNH ATM WDL		9000.00		39065.21Cr
15/04/21	15/04/21	ATM CASH 1117 TOWNH WDL TFR		1907.00		37158.21Cr
16/04/21	16/04/21	P21791104933 LIC 32708339464 OF INVES AT 04266 CMP CENTER ATM WDL		9000.00		28158.21Cr
19/04/21	19/04/21	ATM CASH 11061 YBL S ATM WDL		9000.00		19158.21Cr
19/04/21	19/04/21	ATM CASH 4351 TOWNH ATM WDL		9000.00		10158.21Cr
		CARRIED FORWARD :				10,158.21Cr

Statement Summary

Dr. Count 14 Cr. Count 1 1,10,611.00 1,13,805.00

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
 JOYA ROAD BRANCH
 NEAR DM GUEST HOUSE
 JP NAGAR (AMROHA) UTTAR PRADESH
 244221
 Branch Code :16760
 Branch Phone :253010
 IFSC : SBIN0016760
 MICR : 244002506

Name : Mr. OM PAL SINGH
 S/O DHARAMVEER SINGH NAYABAS
 BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
 GARH BRIDGE HALT HAPUR U P
 Ghaziabad

Account No.:32045244868
 Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
 Currency : INR

Date : 17/07/2023 Time : 15:31:00

Branch E-mail : sbi.16760@sbi.co.in

Cleared Balance : 2,51,225.98Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

E-mail : OMPALSINGHJUDGE@GMAIL.COM

Int. Rate : 17.10 % p.a.

Nominee Name :

Account Open Date : 21/11/2021

Account Status : OPEN

Statement From : 01/04/2021 to 01/07/2021

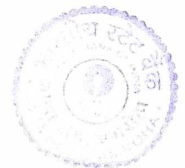
Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				10158.21Cr
04/05/21	04/05/21	ATM CASH 4352 TOWNH POS ATM PURCH OTHPOS112413616482BP 0400502021 112413616 482		2978.78		7179.43Cr
07/05/21	07/05/21	DEBIT		4704.00		2475.43Cr
07/05/21	07/05/21	CMP MANDATE DEBIT LI DEP TFR NEFT RBI128218668976 5 RBISOGOUPEP SHAHJAHANPUR TRE AT 04430 PAYMENT SYS			113805.00	116280.43Cr
08/05/21	08/05/21	ATM WDL		9500.00		106780.43Cr
08/05/21	08/05/21	ATM CASH 11281 SHAHJ		9500.00		97280.43Cr
08/05/21	08/05/21	ATM WDL		9500.00		87780.43Cr
08/05/21	08/05/21	ATM CASH 11281 SHAHJ		9500.00		78280.43Cr
08/05/21	08/05/21	ATM WDL		9500.00		68780.43Cr
08/05/21	08/05/21	ATM CASH 11281 SHAHJ		9523.60		59256.83Cr
08/05/21	08/05/21	ATM WDL		9523.60		49733.23Cr
11/05/21	11/05/21	ATM CASH 11311 YBL S		9523.60		40209.63Cr
11/05/21	11/05/21	ATM WDL		12.00		40197.63Cr
12/05/21	12/05/21	ATM CASH 11311 YBL S WDL TFR PMSBY RENEWAL 4899260105213 AT 10521 DAU,RURAL B				
15/05/21	15/05/21	DEBIT		1907.00		38290.63Cr
15/05/21	15/05/21	CMP MANDATE DEBIT LI ATM WDL		9523.60		28767.03Cr
		ATM CASH 11351 TOWN				
		CARRIED FORWARD :				28,767.03Cr

Statement Summary

Dr. Count 27 Cr. Count 2 2,05,807.18 2,27,610.00

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

JOYA ROAD BRANCH
NEAR DM GUEST HOUSE
JP NAGAR (AMROHA) UTTAR PRADESH
244221
Branch Code :16760
Branch Phone :253010
IFSC : SBIN0016760
MICR : 244002506

Name : Mr. OM PAL SINGH
S/O DHARAMVEER SINGH NAYABAS
BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
GARH BRIDGE HALT HAPUR U P
Ghaziabad

Account No.:32045244868
Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
Currency : INR

Date : 17/07/2023 Time : 15:31:00

Branch E-mail : sbi.16760@sbi.co.in

Cleared Balance : 2,51,225.98Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

E-mail : OMPALSINGHJUDGE@GMAIL.COM

Int. Rate : 17.10 % p.a.

Nominee Name :

Account Open Date : 21/11/2011

Account Status : OPEN

Statement From : 01/04/2021 to 01/07/2021

Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				28767.03Cr
24/05/21	24/05/21	WDL TFR INB Deposit / Invest 37088007080 OF Mr. P AT 99922 INTERNET BA DEP TFR		10000.00		18767.03Cr
24/05/21	24/05/21	NEFT RBI145219528023 7 RBISOGOUPEP SHAHJAHANPUR TRE AT 04430 PAYMENT SYS WDL TFR			6350.00	25117.03Cr
27/05/21	27/05/21	INB Deposit / Invest 37088007080 OF Mr. P AT 99922 INTERNET BA ATM WDL		10000.00		15117.03Cr
28/05/21	28/05/21	ATM CASH 9124 TOWNH DEP TFR		5000.00		10117.03Cr
31/05/21	31/05/21	NEFT RBI152210059725 1 RBISOGOUPEP SHAHJAHANPUR TRE AT 04430 PAYMENT SYS DEP TFR			8862.00	18979.03Cr
01/06/21	01/06/21	NEFT RBI152210156123 3 RBISOGOUPEP SHAHJAHANPUR TRE AT 04430 PAYMENT SYS WDL TFR			113805.00	132784.03Cr
01/06/21	01/06/21	INB IMPS/P2A/1152207 60255/XXXXXXXX183CNRB 4597860162090 AT 99922 INTERNET BA CAS PRES CHQ		10000.00		122784.03Cr
02/06/21	02/06/21	ICI E E E D D 2 SP	723667	3183.00		119601.03Cr
		CARRIED FORWARD :				1,19,601.03Cr

Statement Summary

Dr. Count 32

Cr. Count 5

2,43,990.18

3,56,627.00

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
 JOYA ROAD BRANCH
 NEAR DM GUEST HOUSE
 JP NAGAR (AMROHA) UTTAR PRADESH
 244221
 Branch Code :16760
 Branch Phone :253010
 IFSC : SBIN0016760
 MICR : 244002506
Account No.:32045244868
Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
Currency : INR

Name : Mr. OM PAL SINGH
 S/O DHARAMVEER SINGH NAYABAS
 BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
 GARH BRIDGE HALT HAPUR U P
 Ghaziabad
Date : 17/07/2023 **Time :** 15:31:00
Cleared Balance : 2,51,225.98Cr
+MOD Bal : 0.00
Limit : 0.00 **Drawing Power :** 0.00
Int. Rate : 17.10 % p.a.
Account Open Date : 21/11/2011
Statement From : 01/04/2021 to 01/07/2021

Branch E-mail : sbi.16760@sbi.co.in
Uncleared Amount : 0.00
Monthly Average Balance : 0
E-mail : OMPALSINGHJUDGE@GMAIL.COM
Nominee Name :
Account Status : OPEN
Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				119601.03Cr
02/06/21	02/06/21	WDL TFR INB Deposit / Invest 37088007080 OF Mr. P AT 99922 INTERNET BA		25000.00		94601.03Cr
02/06/21	02/06/21	ATM WDL		9500.00		85101.03Cr
02/06/21	02/06/21	ATM CASH 4752 SBI G ATM WDL		9500.00		75601.03Cr
02/06/21	02/06/21	ATM CASH 4753 SBI G ATM WDL		9500.00		66101.03Cr
03/06/21	03/06/21	ATM CASH 4754 SBI G WDL TFR		20000.00		46101.03Cr
04/06/21	04/06/21	INB Deposit / Invest 37088007080 OF Mr. P AT 99922 INTERNET BA ATM WDL		9500.00		36601.03Cr
04/06/21	04/06/21	ATM CASH 11551 GARHM ATM WDL		9500.00		27101.03Cr
04/06/21	04/06/21	ATM CASH 11551 GARHM ATM WDL		3000.00		24101.03Cr
07/06/21	07/06/21	ATM CASH 11551 GARHM DEBIT CMP MANDATE DEBIT LI		4704.00		19397.03Cr
07/06/21	07/06/21	INTEREST CREDIT CR INT DB			160.00	19557.03Cr
07/06/21	07/06/21	NEW BRANCH : = 16760				19397.03Cr
15/06/21	15/06/21	DEBIT CMP MANDATE DEBIT LI		1907.00		17490.03Cr
15/06/21	15/06/21	WDL TFR		555.00		16935.03Cr
17/06/21	17/06/21	INB MBS TOPUP 701722 33798627868 OF OXIGE AT 99922 INTERNET BA ATM WDL		7000.00		9935.03Cr
		ATM CASH 6039 SBI G				
		CARRIED FORWARD :				9,935.03Cr

Statement Summary

Dr. Count 45 **Cr. Count 6** **3,53,816.18** **3,56,787.00**

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

JOYA ROAD BRANCH
NEAR DM GUEST HOUSE
JP NAGAR (AMROHA) UTTAR PRADESH
244221Branch Code :16760
Branch Phone :253010
IFSC : SBIN0016760
MICR : 244002506

Account No.:32045244868

Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR

Currency : INR

Name : Mr. OM PAL SINGH
S/O DHARAMVEER SINGH NAYABAS
BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
GARH BRIDGE HALT HAPUR U P
Ghaziabad

Date : 17/07/2023

Time : 15:31:00

Branch E-mail : sbi.16760@sbi.co.in

Cleared Balance : 2,51,225.98Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

E-mail : OMPALSINGHJUDGE@GMAIL.COM

Int. Rate : 17.10 % p.a.

Nominee Name :

Account Open Date : 21/11/2011

Account Status : OPEN

Statement From : 01/04/2021 to 01/07/2021

Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				9935.03Cr
20/06/21	20/06/21	WDL TFR INB Reliance Payment 3199622162093		555.00		9380.03Cr
25/06/21	25/06/21	AT 99922 INTERNET BA INTEREST CREDIT			180.00	9560.03Cr
		CARRIED FORWARD :				9,560.03Cr

Statement Summary

Dr. Count 46

Cr. Count 7

3,54,371.18

3,56,967.00

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
 JOYA ROAD BRANCH
 NEAR DM GUEST HOUSE
 JP NAGAR (AMROHA) UTTAR PRADESH
 244221
 Branch Code :16760
 Branch Phone :253010
 IFSC : SBIN0016760
 MICR : 244002506
 Account No.:32045244868
 Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
 Currency : INR

Name : Mr. OM PAL SINGH
 S/O DHARAMVEER SINGH NAYABAS
 BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
 GARH BRIDGE HALT HAPUR U P
 Ghaziabad

Date : 17/07/2023 Time : 15:31:35
 Cleared Balance : 2,51,225.98Cr
 +MOD Bal : 0.00
 Limit : 0.00 Drawing Power : 0.00
 Int. Rate : 17.10 % p.a.
 Account Open Date : 21/11/2011
 Statement From : 02/07/2021 to 31/03/2022

Branch E-mail : sbi.16760@sbi.co.in
 Uncleared Amount : 0.00
 Monthly Average Balance: 0
 E-mail : OMPALSINGHJUDGE@GMAIL.COM
 Nominee Name :
 Account Status : OPEN
 Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				9560.03Cr
04/07/21	04/07/21	DEP TFR NEFT RBI185215904368 7 RBIS0GOUPEP J P NAGAR AMROHA AT 04430 PAYMENT SYS			122224.00	131784.03Cr
05/07/21	05/07/21	ATM WDL		9500.00		122284.03Cr
05/07/21	05/07/21	ATM CASH 11861 GARH ATM WDL		9500.00		112784.03Cr
05/07/21	05/07/21	ATM CASH 11861 GARH ATM WDL		3000.00		109784.03Cr
07/07/21	07/07/21	ATM CASH 11861 GARH DEBIT		4704.00		105080.03Cr
11/07/21	11/07/21	CMP MANDATE DEBIT LI WDL TFR INB IMPS/P2A/1192158 00901/XXXXXXXX458PUNB 4597885162092		10000.00		95080.03Cr
15/07/21	15/07/21	AT 99922 INTERNET BA DEBIT		1907.00		93173.03Cr
16/07/21	16/07/21	CMP MANDATE DEBIT LI POS ATM PURCH OTHPOS119710037749BP 1600702021 119710037 749		3980.70		89192.33Cr
26/07/21	26/07/21	POS ATM PURCH OTHPOS120717004635HP 2600702021 120717004 635		4069.35		85122.98Cr
01/08/21	01/08/21	POS ATM PURCH OTHPOS121316023071HP 0100802021 121316023 071		3870.75		81252.23Cr
01/08/21	01/08/21	ATM WDL ATM CASH 12131 GARHM		9000.00		72252.23Cr
		CARRIED FORWARD :				72,252.23Cr

Statement Summary

Dr. Count 10 Cr. Count 1 59,531.80 1,22,224.00

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
 JOYA ROAD BRANCH
 NEAR DM GUEST HOUSE
 JP NAGAR (AMROHA) UTTAR PRADESH
 244221
 Branch Code :16760
 Branch Phone :253010
 IFSC : SBIN0016760
 MICR : 244002506
 Account No.:32045244868
 Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
 Currency : INR

Name : Mr. OM PAL SINGH
 S/O DHARAMVEER SINGH NAYABAS
 BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
 GARH BRIDGE HALT HAPUR U P
 Ghaziabad

Date : 17/07/2023 Time : 15:31:35
 Cleared Balance : 2,51,225.98Cr
 +MOD Bal : 0.00
 Limit : 0.00 Drawing Power : 0.00
 Int. Rate : 17.10 % p.a.
 Account Open Date : 21/11/2011
 Statement From : 02/07/2021 to 31/03/2022

Branch E-mail : sbi.16760@sbi.co.in
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 E-mail : OMPALSINGHJUDGE@GMAIL.COM
 Nominee Name :
 Account Status : OPEN
 Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				72252.23Cr
01/08/21	01/08/21	ATM WDL		9000.00		63252.23Cr
01/08/21	01/08/21	ATM CASH 12131 GARHM		9000.00		54252.23Cr
02/08/21	02/08/21	ATM WDL				54251.23Cr
		ATM CASH 12131 GARHM		1.00		
		WDL TFR				
		UPI/DR/121407051582/ 4693750162095				
02/08/21	02/08/21	AT 16760 JOYA ROAD B		25000.00		29251.23Cr
		WDL TFR				
		INB IMPS/P2A/1214078 51726/XXXXXXXX391IBKL				
		4597853162099				
02/08/21	02/08/21	AT 99922 INTERNET BA		21000.00		8251.23Cr
		WDL TFR				
		INB Deposit / Invest 30853773170 OF Mr. A				
02/08/21	02/08/21	AT 99922 INTERNET BA			122224.00	130475.23Cr
		DEP TFR				
		NEFT RB1214218905042 8 RBIS0GOUPEP J P NAGAR AMROHA				
03/08/21	03/08/21	AT 04430 PAYMENT SYS		25000.00		105475.23Cr
		WDL TFR				
		UPI/DR/121509943791/ 4693956162093				
04/08/21	04/08/21	AT 16760 JOYA ROAD B		20000.00		85475.23Cr
		WDL TFR				
		UPI/DR/121614784805/ 4693985162099				
05/08/21	05/08/21	AT 16760 JOYA ROAD B		9000.00		76475.23Cr
		ATM WDL				
05/08/21	05/08/21	ATM CASH 12171 GARHM		9000.00		67475.23Cr
		ATM WDL				
		CARRIED FORWARD :				67,475.23Cr

Statement Summary

Dr. Count 19

Cr. Count 2

1,86,532.80

2,44,448.00

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
 JOYA ROAD BRANCH
 NEAR DM GUEST HOUSE
 JP NAGAR (AMROHA) UTTAR PRADESH
 244221
 Branch Code :16760
 Branch Phone :253010
 IFSC : SBIN0016760
 MICR : 244002506
 Account No.:32045244868
 Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
 Currency : INR

Name : Mr. OM PAL SINGH
 S/O DHARAMVEER SINGH NAYABAS
 BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
 GARH BRIDGE HALT HAPUR U P
 Ghaziabad

Date : 17/07/2023 Time : 15:31:35
 Cleared Balance : 2,51,225.98Cr
 +MOD Bal : 0.00
 Limit : 0.00 Drawing Power : 0.00
 Int. Rate : 17.10 % p.a.
 Account Open Date : 21/11/2011
 Statement From : 02/07/2021 to 31/03/2022

Branch E-mail : sbi.16760@sbi.co.in
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 E-mail : OMPALSINGHJUDGE@GMAIL.COM
 Nominee Name :
 Account Status : OPEN
 Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				67475.23Cr
05/08/21	05/08/21	ATM CASH 12171 GARHM ATM WDL		9023.60		58451.63Cr
05/08/21	05/08/21	ATM CASH 12171 GARHM ATM WDL		3023.60		55428.03Cr
05/08/21	05/08/21	ATM CASH 12171 GARHM POS ATM PURCH		3650.00		51778.03Cr
07/08/21	07/08/21	OTHPOS121718007580RA 0500802021 121718007 580 DEBIT		4704.00		47074.03Cr
09/08/21	09/08/21	CMP MANDATE DEBIT LI WDL TFR		11000.00		36074.03Cr
13/08/21	13/08/21	UPI/DR/122119584268/ 5097502162097 AT 16760 JOYA ROAD B POS ATM PURCH		3530.00		32544.03Cr
14/08/21	14/08/21	OTHPOS122519013086RA 1300802021 122519013 086 POS ATM PURCH		600.00		31944.03Cr
14/08/21	14/08/21	OTHPOS122612004846Up 1400802021 122612004 846 ATM WDL		3023.60		28920.43Cr
16/08/21	16/08/21	ATM CASH 12261 GARH DEBIT		1907.00		27013.43Cr
20/08/21	20/08/21	CMP MANDATE DEBIT LI WDL TFR		1010.00		26003.43Cr
20/08/21	20/08/21	INB DOITC 61201212107 OF RAJCO AT 99922 INTERNET BA WDL TFR		3520.06		22483.37Cr
		INB Bar Council of I 4599569162098 AT 99922 INTERNET BA				22,483.37Cr
		CARRIED FORWARD :				

Statement Summary

Dr. Count 30 Cr. Count 2 2,31,524.66 2,44,448.00

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
 JOYA ROAD BRANCH
 NEAR DM GUEST HOUSE
 JP NAGAR (AMROHA) UTTAR PRADESH
 244221
 Branch Code :16760
 Branch Phone :253010
 IFSC : SBIN0016760
 MICR : 244002506
Account No.:32045244868
Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
Currency : INR

Name : Mr. OM PAL SINGH
 S/O DHARAMVEER SINGH NAYABAS
 BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
 GARH BRIDGE HALT HAPUR U P
 Ghaziabad

Date : 17/07/2023 **Time :** 15:31:35
Cleared Balance : 2,51,225.98Cr
+MOD Bal : 0.00
Limit : 0.00 **Drawing Power :** 0.00
Int. Rate : 17.10 % p.a.
Account Open Date : 21/11/2011
Statement From : 02/07/2021 to 31/03/2022

Branch E-mail : sbi.16760@sbi.co.in
Uncleared Amount : 0.00
Monthly Average Balance : 0
E-mail : OMPALSINGHJUDGE@GMAIL.COM
Nominee Name :
Account Status : OPEN
Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				22483.37Cr
25/08/21	25/08/21	POS ATM PURCH OTHPOS123718693039BP 2500802021 123718693 039		3749.56		18733.81Cr
01/09/21	01/09/21	DEP TFR NEFT RBI245214164669 3 RBIS0GOUPEP J P NAGAR AMROHA AT 04430 PAYMENT SYS			133416.00	152149.81Cr
02/09/21	02/09/21	WDL TFR UPI/DR/124522522492/ 5097871162095 AT 16760 JOYA ROAD B		30000.00		122149.81Cr
02/09/21	02/09/21	WDL TFR UPI/DR/124522547542/ 4694145162097 AT 16760 JOYA ROAD B		20000.00		102149.81Cr
06/09/21	06/09/21	WDL TFR UPI/DR/124908584553/ 5097505162094 AT 16760 JOYA ROAD B		399.00		101750.81Cr
07/09/21	07/09/21	DEBIT CMP MANDATE DEBIT LI		4704.00		97046.81Cr
15/09/21	15/09/21	DEBIT CMP MANDATE DEBIT LI		1907.00		95139.81Cr
15/09/21	15/09/21	ATM WDL ATM CASH 12581 HAPUR		9000.00		86139.81Cr
15/09/21	15/09/21	ATM WDL ATM CASH 12581 HAPUR		9000.00		77139.81Cr
16/09/21	16/09/21	POS ATM PURCH OTHPOS125921854179GU 1600902021 125921854 179		5000.00		72139.81Cr
19/09/21	19/09/21	ATM WDL ATM CASH 5710 CMS		9000.00		63139.81Cr
		CARRIED FORWARD :				63,139.81Cr

Statement Summary

Dr. Count 40

Cr. Count 3

3,24,284.22

3,77,864.00

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
 JOYA ROAD BRANCH
 NEAR DM GUEST HOUSE
 JP NAGAR (AMROHA) UTTAR PRADESH
 244221
 Branch Code :16760
 Branch Phone :253010
 IFSC : SBIN0016760
 MICR : 244002506
Account No.:32045244868
Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
Currency : INR

Name : Mr. OM PAL SINGH
 S/O DHARAMVEER SINGH NAYABAS
 BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
 GARH BRIDGE HALT HAPUR U P
 Ghaziabad

Date : 17/07/2023 **Time :** 15:31:35
Cleared Balance : 2,51,225.98Cr
+MOD Bal : 0.00
Limit : 0.00 **Drawing Power :** 0.00
Int. Rate : 17.10 % p.a.
Account Open Date : 21/11/2011
Statement From : 02/07/2021 to 31/03/2022

Branch E-mail : sbi.16760@sbi.co.in
Uncleared Amount : 0.00
Monthly Average Balance : 0
E-mail : OMPALSINGHJUDGE@GMAIL.COM
Nominee Name :
Account Status : OPEN
Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				63139.81Cr
19/09/21	19/09/21	ATM WDL		6000.00		57139.81Cr
25/09/21	25/09/21	ATM CASH 5711 CMS			445.00	57584.81Cr
06/10/21	06/10/21	INTEREST CREDIT				22584.81Cr
		WDL TFR		35000.00		
		UPI/DR/127915723191/ 5097709162093				
07/10/21	07/10/21	AT 16760 JOYA ROAD B		4704.00		17880.81Cr
		DEBIT				
07/10/21	07/10/21	CMP MANDATE DEBIT LI			111208.00	129088.81Cr
		DEP TFR				
		NEFT RBI281219982258 6 RBIS0GOUPEP				
08/10/21	08/10/21	J P NAGAR AMROHA		40000.00		89088.81Cr
		AT 04430 PAYMENT SYS				
		WDL TFR				
		UPI/DR/128109436837/ 4694249162099				
08/10/21	08/10/21	AT 16760 JOYA ROAD B			40000.00	129088.81Cr
		DEP TFR				
		UPI/REV/128109436837 4694249162099				
08/10/21	08/10/21	AT 16760 JOYA ROAD B		3860.00		125228.81Cr
		POS ATM PURCH				
		OTHPOS128118465587Ma 0801002021 128118465 587				
10/10/21	10/10/21	WDL TFR		40000.00		85228.81Cr
		UPI/DR/128308316742/ 5099836162092				
		AT 16760 JOYA ROAD B				
10/10/21	10/10/21	ATM WDL		9500.00		75728.81Cr
		ATM CASH 12831 GARHM				
10/10/21	10/10/21	ATM WDL		9500.00		66228.81Cr
		ATM CASH 12831 GARHM				
10/10/21	10/10/21	ATM WDL		9500.00		56728.81Cr
		ATM CASH 12831 GARHM				
		CARRIED FORWARD :				56,728.81Cr

Statement Summary

Dr. Count 49 **Cr. Count 6** **4,82,348.22** **5,29,517.00**

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
 JOYA ROAD BRANCH
 NEAR DM GUEST HOUSE
 JP NAGAR (AMROHA) UTTAR PRADESH
 244221
 Branch Code :16760
 Branch Phone :253010
 IFSC : SBIN0016760
 MICR : 244002506
 Account No.:32045244868
 Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
 Currency : INR

Name : Mr. OM PAL SINGH
 S/O DHARAMVEER SINGH NAYABAS
 BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
 GARH BRIDGE HALT HAPUR U P
 Ghaziabad

Date : 17/07/2023 Time : 15:31:35
 Cleared Balance : 2,51,225.98Cr
 +MOD Bal : 0.00
 Limit : 0.00 Drawing Power : 0.00
 Int. Rate : 17.10 % p.a.
 Account Open Date : 21/11/2011
 Statement From : 02/07/2021 to 31/03/2022

Branch E-mail : sbi.16760@sbi.co.in
 Uncleared Amount : 0.00
 Monthly Average Balance: 0
 E-mail : OMPALSINGHJUDGE@GMAIL.COM
 Nominee Name :
 Account Status : OPEN
 Page No. : 6

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				56728.81Cr
10/10/21	10/10/21	ATM WDL		6500.00		50228.81Cr
11/10/21	11/10/21	ATM CASH 12831 GARHM CEMTEX DEP 00000007177 DT0			28.95	50257.76Cr
14/10/21	14/10/21	WDL TFR UPI/DR/128718357669/ 4898745162098 AT 16760 JOYA ROAD B		28500.00		21757.76Cr
14/10/21	14/10/21	WDL TFR UPI/DR/128719620489/ 5097792162094 AT 16760 JOYA ROAD B		16200.00		5557.76Cr
15/10/21	15/10/21	DEBIT CMP MANDATE DEBIT LI		1907.00		3650.76Cr
15/10/21	15/10/21	DEP TFR UPI/CR/128816656656/ 4693508162094 AT 16760 JOYA ROAD B			20000.00	23650.76Cr
15/10/21	15/10/21	ATM WDL ATM CASH 8574 HAPUR		9500.00		14150.76Cr
20/10/21	20/10/21	DEP TFR UPI/CR/129312498699/ 4693279162092 AT 16760 JOYA ROAD B			5.00	14155.76Cr
20/10/21	20/10/21	WDL TFR UPI/DR/129307988104/ 5097735162092 AT 16760 JOYA ROAD B		899.00		13256.76Cr
30/10/21	30/10/21	WDL TFR UPI/DR/130308573452/ 4694351162092 AT 16760 JOYA ROAD B		2400.00		10856.76Cr
31/10/21	31/10/21	WDL TFR UPI/DR/130418272733/ 4694444162097 AT 16760 JOYA ROAD B		5000.00		5856.76Cr
		CARRIED FORWARD :				5,856.76Cr

Statement Summary

Dr. Count 57

Cr. Count 9

5,53,254.22

5,49,550.95

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
 JOYA ROAD BRANCH
 NEAR DM GUEST HOUSE
 JP NAGAR (AMROHA) UTTAR PRADESH
 244221
 Branch Code : 16760
 Branch Phone : 253010
 IFSC : SBIN0016760
 MICR : 244002506
 Account No.: 32045244868
 Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
 Currency : INR

Name : Mr. OM PAL SINGH
 S/O DHRAMVEER SINGH NAYABAS
 BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
 GARH BRIDGE HALT HAPUR U P
 Ghaziabad

Date : 17/07/2023 Time : 15:31:35
 Cleared Balance : 2,51,225.98Cr
 +MOD Bal : 0.00
 Limit : 0.00 Drawing Power : 0.00
 Int. Rate : 17.10 % p.a.
 Account Open Date : 21/11/2011
 Statement From : 02/07/2021 to 31/03/2022

Branch E-mail : sbi.16760@sbi.co.in
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 E-mail : OMPALSINGHJUDGE@GMAIL.COM
 Nominee Name :
 Account Status : OPEN
 Page No. : 7

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				5856.76Cr
02/11/21	02/11/21	DEP TFR NEFT RBI307214108476 2 RBIS0GOUPEP J P NAGAR AMROHA AT 04430 PAYMENT SYS			111208.00	117064.76Cr
02/11/21	02/11/21	DEP TFR NEFT RBI307214270371 6 RBIS0GOUPEP J P NAGAR AMROHA AT 04430 PAYMENT SYS			13660.00	130724.76Cr
02/11/21	02/11/21	WDL TFR UPI/DR/130622326197/ 4898832162099 AT 16760 JOYA ROAD B		30000.00		100724.76Cr
02/11/21	02/11/21	WDL TFR UPI/DR/130623953642/ 5097688162094 AT 16760 JOYA ROAD B		43565.00		57159.76Cr
03/11/21	03/11/21	WDL TFR UPI/DR/130720553882/ 4694020162098 AT 16760 JOYA ROAD B		12000.00		45159.76Cr
03/11/21	03/11/21	ATM WDL ATM CASH 13072 GARMU		9500.00		35659.76Cr
03/11/21	03/11/21	ATM WDL ATM CASH 13072 GARMU		9500.00		26159.76Cr
03/11/21	03/11/21	ATM WDL ATM CASH 13072 GARMU		9500.00		16659.76Cr
07/11/21	07/11/21	DEBIT CMP MANDATE DEBIT LI		4704.00		11955.76Cr
07/11/21	07/11/21	WDL TFR UPI/DR/131118768643/ 5098119162096 AT 16760 JOYA ROAD B		6000.00		5955.76Cr
15/11/21	15/11/21	DEBIT CMP MANDATE DEBIT LI		1907.00		4048.76Cr
		CARRIED FORWARD :				4,048.76Cr

Statement Summary

Dr. Count 66 Cr. Count 11 6,79,930.22 6,74,418.95

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
 JOYA ROAD BRANCH
 NEAR DM GUEST HOUSE
 JP NAGAR (AMROHA) UTTAR PRADESH
 244221
 Branch Code :16760
 Branch Phone :253010
 IFSC : SBIN0016760
 MICR : 244002506

Name : Mr. OM PAL SINGH
 S/O DHARAMVEER SINGH NAYABAS
 BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
 GARH BRIDGE HALT HAPUR U P
 Ghaziabad

Account No.:32045244868
 Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
 Currency : INR

Date : 17/07/2023 Time : 15:31:35
 Cleared Balance : 2,51,225.98Cr
 +MOD Bal : 0.00
 Limit : 0.00 Drawing Power : 0.00
 Int. Rate : 17.10 % p.a.
 Account Open Date : 21/11/2011
 Statement From : 02/07/2021 to 31/03/2022

Branch E-mail : sbi.16760@sbi.co.in
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 E-mail : OMPALSINGHJUDGE@GMAIL.COM
 Nominee Name :
 Account Status : OPEN
 Page No. : 8

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				4048.76Cr
25/11/21	25/11/21	DEP TFR NEFT RBI330216821485 3 RBIS0GOUPEP J P NAGAR AMROHA AT 04430 PAYMENT SYS			14855.00	18903.76Cr
29/11/21	29/11/21	DEP TFR UPI/CR/133344185847/ 4693019162090 AT 16760 JOYA ROAD B			4.00	18907.76Cr
01/12/21	01/12/21	WDL TFR UPI/DR/133518408085/ 5099534162095 AT 16760 JOYA ROAD B		10000.00		8907.76Cr
01/12/21	01/12/21	DEP TFR NEFT RBI336218190441 0 RBIS0GOUPEP J P NAGAR AMROHA AT 04430 PAYMENT SYS			111208.00	120115.76Cr
07/12/21	07/12/21	DEBIT CMP MANDATE DEBIT LI		4704.00		115411.76Cr
07/12/21	07/12/21	WDL TFR UPI/DR/134110415229/ 4693965162093 AT 16760 JOYA ROAD B		33000.00		82411.76Cr
10/12/21	10/12/21	INTEREST CREDIT CR INT DB			200.00	82611.76Cr ¹
10/12/21	10/12/21	T-1096/C-1461/ RATE CH 00.00-17.10 ACCOUNT MAI 5.5000 - DEP TFR				82411.76Cr
10/12/21	10/12/21				1500000.00	1582411.76Cr
11/12/21	11/12/21	40640343101 OF Mr. O AT 16760 JOYA ROAD B WDL TFR UPI/DR/134514698839/ 5099714162092 AT 16760 JOYA ROAD B		50000.00		1532411.76Cr
		CARRIED FORWARD :				15,32,411.76Cr

Statement Summary

Dr. Count 71 Cr. Count 16 7,77,834.22 23,00,685.95

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**

JOYA ROAD BRANCH
NEAR DM GUEST HOUSE
JP NAGAR (AMROHA) UTTAR PRADESH
244221
Branch Code :16760
Branch Phone :253010
IFSC : SBIN0016760
MICR : 244002506

Name : Mr. OM PAL SINGH
S/O DHARAMVEER SINGH NAYABAS
BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
GARH BRIDGE HALT HAPUR U P
Ghaziabad

Account No.:32045244868
Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
Currency : INR

Date : 17/07/2023 **Time :** 15:31:35
Cleared Balance : 2,51,225.98Cr
+MOD Bal : 0.00
Limit : 0.00 **Drawing Power :** 0.00
Int. Rate : 17.10 % p.a.
Account Open Date : 21/11/2011
Statement From : 02/07/2021 to 31/03/2022

Branch E-mail : sbi.16760@sbi.co.in
Uncleared Amount : 0.00
Monthly Average Balance : 0
E-mail : OMPALSINGHJUDGE@GMAIL.COM
Nominee Name :
Account Status : OPEN
Page No. : 9

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				1532411.76Cr
11/12/21	11/12/21	WDL TFR UPI/DR/134517713418/ 4694365162097 AT 16760 JOYA ROAD B		5000.00		1527411.76Cr
12/12/21	12/12/21	DEBIT ATMCard AMC 508833*		295.00		1527116.76Cr
12/12/21	12/12/21	ATM WDL ATM CASH 13461 HAPUR		9000.00		1518116.76Cr
12/12/21	12/12/21	ATM WDL ATM CASH 13461 HAPUR		9000.00		1509116.76Cr
12/12/21	12/12/21	ATM WDL ATM CASH 13461 HAPUR		9000.00		1500116.76Cr
12/12/21	12/12/21	WDL TFR UPI/DR/134621712871/ 4692668162098 AT 16760 JOYA ROAD B		60000.00		1440116.76Cr
12/12/21	12/12/21	WDL TFR UPI/DR/134621005440/ 5098087162098 AT 16760 JOYA ROAD B		31000.00		1409116.76Cr
12/12/21	12/12/21	WDL TFR UPI/DR/134623688023/ 4692441162095 AT 16760 JOYA ROAD B		5000.00		1404116.76Cr
12/12/21	12/12/21	WDL TFR UPI/DR/134623693084/ 5097538162096 AT 16760 JOYA ROAD B		4000.00		1400116.76Cr
13/12/21	13/12/21	ATM WDL ATM CASH 13470 HAPUR		9000.00		1391116.76Cr
13/12/21	13/12/21	ATM WDL ATM CASH 13470 HAPUR		9000.00		1382116.76Cr
13/12/21	13/12/21	ATM WDL ATM CASH 13470 HAPUR		9000.00		1373116.76Cr
13/12/21	13/12/21	ATM WDL ATM CASH 13470 HAPUR		9000.00		1364116.76Cr
		CARRIED FORWARD :				13,64,116.76Cr

Statement Summary

Dr. Count 84 **Cr. Count 16** **9,46,129.22** **23,00,685.95**

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
 JOYA ROAD BRANCH
 NEAR DM GUEST HOUSE
 JP NAGAR (AMROHA) UTTAR PRADESH
 244221
 Branch Code :16760
 Branch Phone :253010
 IFSC : SBIN0016760
 MICR : 244002506
Account No.:32045244868
Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
Currency : INR

Name : Mr. OM PAL SINGH
 S/O DHARAMVEER SINGH NAYABAS
 BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
 GARH BRIDGE HALT HAPUR U P
 Ghaziabad

Date : 17/07/2023 **Time :** 15:31:35
Cleared Balance : 2,51,225.98Cr
+MOD Bal : 0.00
Limit : 0.00 **Drawing Power :** 0.00
Int. Rate : 17.10 % p.a.
Account Open Date : 21/11/2011
Statement From : 02/07/2021 to 31/03/2022

Branch E-mail : sbi.16760@sbi.co.in
Uncleared Amount : 0.00
Monthly Average Balance : 0
E-mail : OMPALSINGHJUDGE@GMAIL.COM
Nominee Name :
Account Status : OPEN
Page No. : 10

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				1364116.76Cr
13/12/21	13/12/21	ATM WDL		9500.00		1354616.76Cr
13/12/21	13/12/21	ATM CASH 13471 TRIVE		9500.00		1345116.76Cr
13/12/21	13/12/21	ATM WDL		9500.00		1335616.76Cr
13/12/21	13/12/21	ATM CASH 13471 TRIVE		9500.00		1326116.76Cr
13/12/21	13/12/21	ATM WDL		9500.00		1316616.76Cr
13/12/21	13/12/21	ATM CASH 13471 TRIVE		9500.00		1314709.76Cr
15/12/21	15/12/21	DEBIT		1907.00		1264709.76Cr
17/12/21	17/12/21	CMP MANDATE DEBIT LI		50000.00		1264709.76Cr
18/12/21	18/12/21	WDL TFR				564709.76Cr
18/12/21	18/12/21	UPI/DR/135119558592/ 5099696162099 AT 16760 JOYA ROAD B	723668	700000.00		564709.76Cr
18/12/21	18/12/21	CAS CASH CHEQUE PAID TO SELF				499709.76Cr
18/12/21	18/12/21	AT 16760 JOYA ROAD B CAS CASH CHEQUE PAID TO SELF	540348	65000.00		499709.76Cr
20/12/21	20/12/21	AT 16760 JOYA ROAD B ATM WDL		9500.00		490209.76Cr
20/12/21	20/12/21	ATM CASH 13541 GARHM		2500.00		487709.76Cr
20/12/21	20/12/21	ATM WDL		7050.00		480659.76Cr
21/12/21	21/12/21	ATM CASH 13541 GARHM				467659.76Cr
21/12/21	21/12/21	WDL TFR				467659.76Cr
21/12/21	21/12/21	UPI/DR/135515239851/ 5097629162094 AT 16760 JOYA ROAD B		13000.00		463459.76Cr
21/12/21	21/12/21	WDL TFR				463459.76Cr
21/12/21	21/12/21	UPI/DR/135515868503/ 4898829162094 AT 16760 JOYA ROAD B		4200.00		463459.76Cr
21/12/21	21/12/21	WDL TFR				463459.76Cr
21/12/21	21/12/21	UPI/DR/135516264519/ WDL TFR				4,63,459.76Cr
		CARRIED FORWARD :				

Statement Summary

Dr. Count 98

Cr. Count 16

18,46,786.22 23,00,685.95

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
 JOYA ROAD BRANCH
 NEAR DM GUEST HOUSE
 JP NAGAR (AMROHA) UTTAR PRADESH
 244221
 Branch Code :16760
 Branch Phone :253010
 IFSC : SBIN0016760
 MICR : 244002506
Account No.:32045244868
Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
Currency : INR

Name : Mr. OM PAL SINGH
 S/O DHARAMVEER SINGH NAYABAS
 BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
 GARH BRIDGE HALT HAPUR U P
 Ghaziabad

Date : 17/07/2023 **Time :** 15:47:33
Cleared Balance : 2,51,225.98Cr
+MOD Bal : 0.00
Limit : 0.00 **Drawing Power :** 0.00
Int. Rate : 17.10 % p.a.
Account Open Date : 21/11/2011
Statement From : 22/12/2021 to 31/03/2022

Branch E-mail : sbi.16760@sbi.co.in
Uncleared Amount : 0.00
Monthly Average Balance : 0
E-mail : OMPALSINGHJUDGE@GMAIL.COM
Nominee Name :
Account Status : OPEN
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				463459.76Cr
25/12/21	25/12/21	INTEREST CREDIT			1298.00	464757.76Cr
27/12/21	27/12/21	WDL TFR UPI/DR/136116395252/ 5099348162097 AT 16760 JOYA ROAD B		15400.00		449357.76Cr
29/12/21	29/12/21	ATM WDL		9500.00		439857.76Cr
29/12/21	29/12/21	ATM CASH 1881 SBI G		9500.00		430357.76Cr
29/12/21	29/12/21	ATM WDL				430357.76Cr
29/12/21	29/12/21	ATM CASH 1882 SBI G		6000.00		424357.76Cr
29/12/21	29/12/21	ATM WDL				424357.76Cr
30/12/21	30/12/21	ATM CASH 1883 SBI G		755.20		423602.56Cr
30/12/21	30/12/21	WDL TFR UPI/DR/136478770024/ 5097786162092 AT 16760 JOYA ROAD B		666.00		422936.56Cr
30/12/21	30/12/21	WDL TFR UPI/DR/136414659398/ 4692576162091				422936.56Cr
31/12/21	31/12/21	AT 16760 JOYA ROAD B DEP TFR			3.00	422939.56Cr
31/12/21	31/12/21	UPI/CR/136533715705/ 5099123162093 AT 16760 JOYA ROAD B		2500.00		420439.56Cr
31/12/21	31/12/21	WDL TFR UPI/DR/136517136690/ 5099633162093				420439.56Cr
01/01/22	01/01/22	AT 16760 JOYA ROAD B WDL TFR		2485.00		417954.56Cr
01/01/22	01/01/22	UPI/DR/200110776079/ 4692646162093				417954.56Cr
01/01/22	01/01/22	AT 16760 JOYA ROAD B WDL TFR		1900.00		416054.56Cr
01/01/22	01/01/22	UPI/DR/200111626324/ 5099750162097				416054.56Cr
01/01/22	01/01/22	AT 16760 JOYA ROAD B WDL TFR		800.00		415254.56Cr
		CARRIED FORWARD :				4,15,254.56Cr

Statement Summary

Dr. Count 10 **Cr. Count 2** **49,506.20** **1,301.00**

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

Name : Mr. OM PAL SINGH
S/O DHRAMVEER SINGH NAYABAS
BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
GARH BRIDGE HALT HAPUR U P
Ghaziabad

Date : 17/07/2023 Time : 15:47:33

Cleared Balance : 2,51,225.98Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 17.10 % p.a.

Account Open Date : 21/11/2011

Statement From : 22/12/2021 to 31/03/2022

STATE BANK OF INDIA
JOYA ROAD BRANCH
NEAR DM GUEST HOUSE
JP NAGAR (AMROHA) UTTAR PRADESH
244221
Branch Code : 16760
Branch Phone : 253010
IFSC : SBIN0016760
MICR : 244002506

Account No.: 32045244868

Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR

Currency : INR

Branch E-mail : sbi.16760@sbi.co.in

Uncleared Amount : 0.00

Monthly Average Balance: 0

E-mail : OMPALSINGHJUDGE@GMAIL.COM

Nominee Name :

Account Status : OPEN

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				415254.56Cr
01/01/22	01/01/22	INB MAHARAJA SAWAI M 4599325162097 AT 99922 INTERNET BA WDL TFR UPI/DR/200118698652/ 5099705162092		10000.00		405254.56Cr
02/01/22	02/01/22	AT 16760 JOYA ROAD B WDL TFR UPI/DR/200212341674/ 4694439162094		2000.00		403254.56Cr
02/01/22	02/01/22	AT 16760 JOYA ROAD B POS ATM PURCH OTHPOS200218440871BP 0200102022 200218440 871		2000.00		401254.56Cr
03/01/22	03/01/22	DEP TFR NEFT RBI004223803851 7 RBIS0GOUPEP J P NAGAR AMROHA AT 04430 PAYMENT SYS			125848.00	527102.56Cr
07/01/22	07/01/22	DEBIT CMP MANDATE DEBIT LI GEMTEX DEP		4704.00		522398.56Cr
07/01/22	07/01/22	00000007177 DT0			15.00	522413.56Cr
10/01/22	10/01/22	DIRECT DR TRF TO 0040640343101		31577.00		490836.56Cr
15/01/22	15/01/22	DEBIT CMP MANDATE DEBIT LI		1907.00		488929.56Cr
17/01/22	17/01/22	WDL TFR		42000.00		446929.56Cr
17/01/22	17/01/22	UPI/DR/201716295711/ 5099343162092 AT 16760 JOYA ROAD B WDL TFR UPI/DR/201716574701/ 4692445162091 AT 16760 JOYA ROAD B		18500.00		428429.56Cr
		CARRIED FORWARD :				4,28,429.56Cr

Statement Summary

Dr. Count 18 Cr. Count 4 1,62,194.20 1,27,164.00

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
 JOYA ROAD BRANCH
 NEAR DM GUEST HOUSE
 JP NAGAR (AMROHA) UTTAR PRADESH
 244221
 Branch Code :16760
 Branch Phone :253010
 IFSC : SBIN0016760
 MICR : 244002506

Name : Mr. OM PAL SINGH
 S/O DHARAMVEER SINGH NAYABAS
 BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
 GARH BRIDGE HALT HAPUR U P
 Ghaziabad

Account No.:32045244868
 Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
 Currency : INR

Date : 17/07/2023

Time : 15:47:33

Branch E-mail : sbi.16760@sbi.co.in

Cleared Balance : 2,51,225.98Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

E-mail : OMPALSINGHJUDGE@GMAIL.COM

Int. Rate : 17.10 % p.a.

Nominee Name :

Account Open Date : 21/11/2011

Account Status : OPEN

Statement From : 22/12/2021 to 31/03/2022

Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				428429.56Cr
26/01/22	26/01/22	WDL TFR UPI/DR/202617262720/ 4694066162096 AT 16760 JOYA ROAD B		21500.00		406929.56Cr
28/01/22	28/01/22	WDL TFR INB Deposit / Invest 30853773170 OF Mr. A AT 99922 INTERNET BA		700.00		406229.56Cr
28/01/22	28/01/22	WDL TFR INB for recharge 30853773170 OF Mr. A AT 99922 INTERNET BA		670.00		405559.56Cr
28/01/22	28/01/22	WDL TFR UPI/DR/202813302657/ 5097892162090 AT 16760 JOYA ROAD B		30000.00		375559.56Cr
29/01/22	29/01/22	WDL TFR UPI/DR/202909401092/ 5099721162093 AT 16760 JOYA ROAD B		32500.00		343059.56Cr
30/01/22	30/01/22	WDL TFR INB Deposit / Invest 30853773170 OF Mr. A AT 99922 INTERNET BA		21000.00		322059.56Cr
31/01/22	31/01/22	WDL TFR UPI/DR/203111280510/ 5099382162096 AT 16760 JOYA ROAD B		1.00		322058.56Cr
31/01/22	31/01/22	WDL TFR UPI/DR/203112048279/ 4898728162099 AT 16760 JOYA ROAD B		20000.00		302058.56Cr
31/01/22	31/01/22	WDL TFR AT 16760 JOYA ROAD B		8000.00		294058.56Cr
		CARRIED FORWARD :				2,94,058.56Cr

Statement Summary

Dr. Count 27

Cr. Count 4

2,96,565.20

1,27,164.00

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
 JOYA ROAD BRANCH
 NEAR DM GUEST HOUSE
 JP NAGAR (AMROHA) UTTAR PRADESH
 244221
 Branch Code :16760
 Branch Phone :253010
 IFSC : SBIN0016760
 MICR : 244002506
Account No.:32045244868
Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
Currency : INR

Name : Mr. OM PAL SINGH
 S/O DHARAMVEER SINGH NAYABAS
 BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
 GARH BRIDGE HALT HAPUR U P
 Ghaziabad

Date : 17/07/2023 **Time :** 15:47:33
Cleared Balance : 2,51,225.98Cr
+MOD Bal : 0.00
Limit : 0.00 **Drawing Power :** 0.00
Int. Rate : 17.10 % p.a.
Account Open Date : 21/11/2011
Statement From : 22/12/2021 to 31/03/2022

Branch E-mail : sbi.16760@sbi.co.in
Uncleared Amount : 0.00
Monthly Average Balance : 0
E-mail : OMPALSINGHJUDGE@GMAIL.COM
Nominee Name :
Account Status : OPEN
Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				294058.56Cr
02/02/22	02/02/22	UPI/DR/203112320165/ 4898796162098 AT 16760 JOYA ROAD B DEP TFR NEFT RBI034228787433 4 RBISOGOUPEP			74049.00	368107.56Cr
03/02/22	03/02/22	J P NAGAR AMROHA AT 04430 PAYMENT SYS WDL TFR UPI/DR/203419163020/ 5097869162099 AT 16760 JOYA ROAD B		7290.00		360817.56Cr
03/02/22	03/02/22	DEP TFR UPI/REV/203419163020 5097869162099 AT 16760 JOYA ROAD B			7290.00	368107.56Cr
03/02/22	03/02/22	WDL TFR UPI/DR/203419272983/ 5099611162099 AT 16760 JOYA ROAD B		7290.00		360817.56Cr
07/02/22	07/02/22	DEBIT CMP MANDATE DEBIT LI WDL TFR UPI/DR/203815591607/ 4898813162092 AT 16760 JOYA ROAD B		4704.00		356113.56Cr
07/02/22	07/02/22	DEBIT CMP MANDATE DEBIT LI WDL TFR UPI/DR/203815591607/ 4898813162092 AT 16760 JOYA ROAD B		44000.00		312113.56Cr
10/02/22	10/02/22	WDL TFR UPI/DR/204105853676/ 4694128162098 AT 16760 JOYA ROAD B		25000.00		287113.56Cr
10/02/22	10/02/22	DIRECT DR TRF TO 0040640343101 WDL TFR UPI/DR/204118949826/ 4692545162097 AT 16760 JOYA ROAD B		31577.00		255536.56Cr
10/02/22	10/02/22	DIRECT DR TRF TO 0040640343101 WDL TFR UPI/DR/204118949826/ 4692545162097 AT 16760 JOYA ROAD B		5069.00		250467.56Cr
		CARRIED FORWARD :				2,50,467.56Cr

Statement Summary

Dr. Count 34

Cr. Count 6

4,21,495.20

2,08,503.00

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

Name : Mr. OM PAL SINGH
S/O DHARAMVEER SINGH NAYABAS
BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
GARH BRIDGE HALT HAPUR U P
Ghaziabad

Date : 17/07/2023 Time : 15:47:33
Cleared Balance : 2,51,225.98Cr
+MOD Bal : 0.00
Limit : 0.00 Drawing Power : 0.00
Int. Rate : 17.10 % p.a.
Account Open Date : 21/11/2011
Statement From : 22/12/2021 to 31/03/2022

STATE BANK OF INDIA
JOYA ROAD BRANCH
NEAR DM GUEST HOUSE
JP NAGAR (AMROHA) UTTAR PRADESH
244221
Branch Code : 16760
Branch Phone : 253010
IFSC : SBIN0016760
MICR : 244002506
Account No. : 32045244868
Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
Currency : INR

Branch E-mail : sbi.16760@sbi.co.in
Uncleared Amount : 0.00
Monthly Average Balance : 0
E-mail : OMPALSINGHJUDGE@GMAIL.COM
Nominee Name :
Account Status : OPEN
Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				250467.56Cr
14/02/22	14/02/22	ATM WDL		10000.00		240467.56Cr
14/02/22	14/02/22	ATM CASH 20451 HOTEL		9000.00		231467.56Cr
15/02/22	15/02/22	ATM WDL				229560.56Cr
15/02/22	15/02/22	ATM CASH 20451 HOTEL		1907.00		229560.56Cr
15/02/22	15/02/22	DEBIT				154560.56Cr
15/02/22	15/02/22	CMP MANDATE DEBIT LI		75000.00		154560.56Cr
19/02/22	19/02/22	WDL TFR				144560.56Cr
19/02/22	19/02/22	UPI/DR/204616102301/ 5099436162097		10000.00		144560.56Cr
22/02/22	22/02/22	AT 16760 JOYA ROAD B				137703.56Cr
22/02/22	22/02/22	WDL TFR		6857.00		137703.56Cr
22/02/22	22/02/22	4898907162096				87703.56Cr
22/02/22	22/02/22	AT 16760 JOYA ROAD B				87703.56Cr
25/02/22	25/02/22	WDL TFR		50000.00		87703.56Cr
25/02/22	25/02/22	UPI/DR/205622770729/ 4694205162090				37703.56Cr
01/03/22	01/03/22	AT 16760 JOYA ROAD B		50000.00		37703.56Cr
01/03/22	01/03/22	WDL TFR				37247.56Cr
04/03/22	04/03/22	UPI/DR/206014784221/ 4898831162090				37247.56Cr
04/03/22	04/03/22	AT 16760 JOYA ROAD B		456.00		36241.66Cr
04/03/22	04/03/22	WDL TFR				36241.66Cr
05/03/22	05/03/22	UPI/DR/206313546961/ 4898749162094				36241.66Cr
05/03/22	05/03/22	AT 16760 JOYA ROAD B		1005.90		36241.66Cr
05/03/22	05/03/22	WDL TFR				36241.66Cr
05/03/22	05/03/22	INB CA Exam High Cou 4694745162095				36241.66Cr
05/03/22	05/03/22	AT 99922 INTERNET BA				36,241.66Cr
		CARRIED FORWARD :				36,241.66Cr

Statement Summary

Dr. Count 44 Cr. Count 6 6,35,721.10 2,08,503.00

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
 JOYA ROAD BRANCH
 NEAR DM GUEST HOUSE
 JP NAGAR (AMROHA) UTTAR PRADESH
 244221
 Branch Code :16760
 Branch Phone :253010
 IFSC : SBIN0016760
 MICR : 244002506
 Account No.:32045244868
 Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
 Currency : INR

Name : Mr. OM PAL SINGH
 S/O DHARAMVEER SINGH NAYABAS
 BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
 GARH BRIDGE HALT HAPUR U P
 Ghaziabad

Date : 17/07/2023 Time : 15:47:33
 Cleared Balance : 2,51,225.98Cr
 +MOD Bal : 0.00
 Limit : 0.00 Drawing Power : 0.00
 Int. Rate : 17.10 % p.a.
 Account Open Date : 21/11/2011
 Statement From : 22/12/2021 to 31/03/2022

Branch E-mail : sbi.16760@sbi.co.in
 Uncleared Amount : 0.00
 Monthly Average Balance: 0
 E-mail : OMPALSINGHJUDGE@GMAIL.COM
 Nominee Name :
 Account Status : OPEN
 Page No. : 6

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				36241.66Cr
07/03/22	07/03/22	DEBIT		4704.00		31537.66Cr
07/03/22	07/03/22	CMP MANDATE DEBIT LI DEP TFR UPI/CR/206611805716/ 4693036162099 AT 16760 JOYA ROAD B			20000.00	51537.66Cr
10/03/22	10/03/22	DIRECT DR TRF TO 0040640343101		31577.00		19960.66Cr
11/03/22	11/03/22	POS ATM PURCH OTHPOS207019068847IO 1100302022 207019068 847		1985.00		17975.66Cr
11/03/22	11/03/22	POS ATM PURCH OTHPOS207019071319IO 1100302022 207019071 319		1985.00		15990.66Cr
15/03/22	15/03/22	DEBIT CMP MANDATE DEBIT LI		1907.00		14083.66Cr
20/03/22	20/03/22	WDL TFR UPI/DR/207915967975/ 4694461162097 AT 16760 JOYA ROAD B		7000.00		7083.66Cr
23/03/22	23/03/22	DEP TFR NEFT RBI083227261839 8 RBIS0GOUPEP J P NAGAR AMROHA AT 04430 PAYMENT SYS			70469.00	77552.66Cr
24/03/22	24/03/22	WDL TFR UPI/DR/208308820793/ 5099553162092 AT 16760 JOYA ROAD B		20000.00		57552.66Cr
25/03/22	25/03/22	INTEREST CREDIT			1730.00	59282.66Cr
28/03/22	28/03/22	DEP TFR NEFT RBI087227601848 6 RBIS0GOUPEP J P NAGAR AMROHA			19136.00	78418.66Cr
		CARRIED FORWARD :				78,418.66Cr

Statement Summary

Dr. Count 51 Cr. Count 10 7,04,879.10 3,19,838.00

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

Name : Mr. OM PAL SINGH
S/O DHARAMVEER SINGH NAYABAS
BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
GARH BRIDGE HALT HAPUR U P
Ghaziabad

Date : 17/07/2023

Time : 15:47:33

Cleared Balance : 2,51,225.98Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 17.10 % p.a.

Account Open Date : 21/11/2011

Statement From : 22/12/2021 to 31/03/2022

Drawing Power : 0.00

STATE BANK OF INDIA
JOYA ROAD BRANCH
NEAR DM GUEST HOUSE
JP NAGAR (AMROHA) UTTAR PRADESH
244221
Branch Code : 16760
Branch Phone : 253010
IFSC : SBIN0016760
MICR : 244002506

Account No. : 32045244868

Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR

Currency : INR

Branch E-mail : sbi.16760@sbi.co.in

Uncleared Amount : 0.00

Monthly Average Balance : 0

E-mail : OMPALSINGHJUDGE@GMAIL.COM

Nominee Name :

Account Status : OPEN

Page No. : 7

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				78418.66Cr
		AT 04430 PAYMENT SYS				
		CLOSING BALANCE :				78,418.66Cr

Statement Summary

Dr. Count 51

Cr. Count 10

7,04,879.10

3,19,838.00

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 ---



STATEMENT OF ACCOUNT

2022-2023

Name : Mr. OM PAL SINGH
S/O DHARAMVEER SINGH NAYABAS
BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
GARH BRIDGE HALT HAPUR U P
Ghaziabad

Date : 17/07/2023

Time : 15:32:11

Cleared Balance : 2,51,225.98Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 17.10 % p.a.

Account Open Date : 21/11/2011

Statement From : 01/04/2022 to 31/03/2023

Drawing Power : 0.00

STATE BANK OF INDIA
JOYA ROAD BRANCH
NEAR DM GUEST HOUSE
JP NAGAR (AMROHA) UTTAR PRADESH
244221
Branch Code : 16760
Branch Phone : 253010
IFSC : SBIN0016760
MICR : 244002506
Account No.: 32045244868
Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
Currency : INR

Branch E-mail : sbi.16760@sbi.co.in

Uncleared Amount : 0.00

Monthly Average Balance : 0

E-mail : OMPALSINGHJUDGE@GMAIL.COM

Nominee Name :

Account Status : OPEN

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				78418.66Cr
01/04/22	01/04/22	WDL TFR UPI/DR/209122548829/ 4694270162092 AT 16760 JOYA ROAD B		20000.00		58418.66Cr
07/04/22	07/04/22	DEBIT CMP MANDATE DEBIT LI		4704.00		53714.66Cr
08/04/22	08/04/22	DEP TFR NEFT RBI099220271338 8 RBISOGOUPEP J P NAGAR AMROHA AT 04430 PAYMENT SYS			119049.00	172763.66Cr
10/04/22	10/04/22	DIRECT DR		31577.00		141186.66Cr
11/04/22	11/04/22	TRF TO 0040640343101 WDL TFR UPI/DR/210113142551/ 5097571162096 AT 16760 JOYA ROAD B		100000.00		41186.66Cr
15/04/22	15/04/22	DEBIT		1907.00		39279.66Cr
17/04/22	17/04/22	CMP MANDATE DEBIT LI WDL TFR UPI/DR/210708789206/ 5099786162097 AT 16760 JOYA ROAD B		10500.00		28779.66Cr
20/04/22	20/04/22	WDL TFR		1000.00		27779.66Cr
02/05/22	02/05/22	INB SBI EPAY 4694734162098 AT 99922 INTERNET BA DEP TFR NEFT RBI122223268154			119049.00	146828.66Cr
04/05/22	04/05/22	8 RBISOGOUPEP J P NAGAR AMROHA AT 04430 PAYMENT SYS WDL TFR UPI/DR/212411538209/ 4692536162098 AT 16760 JOYA ROAD B		1100.00		145728.66Cr
		CARRIED FORWARD :				1,45,728.66Cr

Statement Summary

Dr. Count 8

Cr. Count 2

1,70,788.00 2,38,098.00

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
 JOYA ROAD BRANCH
 NEAR DM GUEST HOUSE
 JP NAGAR (AMROHA) UTTAR PRADESH
 244221
 Branch Code : 16760
 Branch Phone : 253010
 IFSC : SBIN0016760
 MICR : 244002506
 Account No.: 32045244868
 Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
 Currency : INR

Name : Mr. OM PAL SINGH
 S/O DHARAMVEER SINGH NAYABAS
 BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
 GARH BRIDGE HALT HAPUR U P
 Ghaziabad

Date : 17/07/2023 Time : 15:32:11
 Cleared Balance : 2,51,225.98Cr
 +MOD Bal : 0.00
 Limit : 0.00 Drawing Power : 0.00
 Int. Rate : 17.10 % p.a.
 Account Open Date : 21/11/2011
 Statement From : 01/04/2022 to 31/03/2023

Branch E-mail : sbi.16760@sbi.co.in
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 E-mail : OMPALSINGHJUDGE@GMAIL.COM
 Nominee Name :
 Account Status : OPEN
 Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				145728.66Cr
		DEBIT		4704.00		141024.66Cr
07/05/22	07/05/22	CMP MANDATE DEBIT LI				109447.66Cr
10/05/22	10/05/22	DIRECT DR		31577.00		107540.66Cr
		TRF TO 0040640343101		1907.00		107528.66Cr
15/05/22	15/05/22	DEBIT				107528.66Cr
		CMP MANDATE DEBIT LI		12.00		
16/05/22	16/05/22	WDL TFR				
		PMSBY RENEWAL SBISB0				
		4899263105211				
		AT 10521 DAU,RURAL B		65000.00		42528.66Cr
20/05/22	20/05/22	WDL TFR				
		UPI/DR/214008236572/				
		4694265162090				
		AT 16760 JOYA ROAD B			119049.00	161577.66Cr
01/06/22	01/06/22	DEP TFR				
		NEFT RB1152227540753				
		5 RBIS0GOUPEP				
		J P NAGAR AMROHA				
		AT 04430 PAYMENT SYS		5000.00		156577.66Cr
01/06/22	01/06/22	WDL TFR				
		INB IMPS/P2A/2152215				
		60766/XXXXXXXX850CNRB				
		4597865162096				
05/06/22	05/06/22	AT 99922 INTERNET BA		10000.00		146577.66Cr
		WDL TFR				
		UPI/DR/215616415381/				
		5099808162095				
		AT 16760 JOYA ROAD B		4704.00		141873.66Cr
07/06/22	07/06/22	DEBIT				
		CMP MANDATE DEBIT LI		20000.00		121873.66Cr
07/06/22	07/06/22	WDL TFR				
		UPI/DR/215817811549/				
		4693936162097				
		AT 16760 JOYA ROAD B				1,21,873.66Cr
		CARRIED FORWARD :				

Statement Summary

Dr. Count 17

Cr. Count 3

3,13,692.00

3,57,147.00

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
 JOYA ROAD BRANCH
 NEAR DM GUEST HOUSE
 JP NAGAR (AMROHA) UTTAR PRADESH
 244221
 Branch Code :16760
 Branch Phone :253010
 IFSC : SBIN0016760
 MICR : 244002506
Account No.:32045244868
Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
Currency : INR

Name : Mr. OM PAL SINGH
 S/O DHARAMVEER SINGH NAYABAS
 BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
 GARH BRIDGE HALT HAPUR U P
 Ghaziabad

Date : 17/07/2023 **Time :** 15:32:11
Cleared Balance : 2,51,225.98Cr
+MOD Bal : 0.00
Limit : 0.00 **Drawing Power :** 0.00
Int. Rate : 17.10 % p.a.
Account Open Date : 21/11/2011
Statement From : 01/04/2022 to 31/03/2023

Branch E-mail : sbi.16760@sbi.co.in
Uncleared Amount : 0.00
Monthly Average Balance : 0
E-mail : OMPALSINGHJUDGE@GMAIL.COM
Nominee Name :
Account Status : OPEN
Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				121873.66Cr
10/06/22	10/06/22	DIRECT DR TRF TO 0040640343101		31577.00		90296.66Cr
13/06/22	13/06/22	WDL TFR UPI/DR/216420678836/ 4693759162097 AT 16760 JOYA ROAD B		11000.00		79296.66Cr
15/06/22	15/06/22	DEBIT CMP MANDATE DEBIT LI		1907.00		77389.66Cr
15/06/22	15/06/22	DEP TFR REV PMSBY RENEWAL SB 4899263105211 AT 10521 DAU,RURAL B			12.00	77401.66Cr
15/06/22	15/06/22	WDL TFR UPI/DR/216618697900/ 5099548162099 AT 16760 JOYA ROAD B		33000.00		44401.66Cr
25/06/22	25/06/22	INTEREST CREDIT		20.00	513.00	44914.66Cr
27/06/22	27/06/22	WDL TFR PMSBY RENEWAL SBISB0 4899275105217 AT 10521 DAU,RURAL B			119049.00	163943.66Cr
01/07/22	01/07/22	DEP TFR NEFT RBI182222870893 0 RBISOGOUPEP				
03/07/22	03/07/22	J P NAGAR AMROHA AT 04430 PAYMENT SYS WDL TFR UPI/DR/218414847657/ 5099795162096 AT 16760 JOYA ROAD B		3777.00		160166.66Cr
04/07/22	04/07/22	WDL TFR UPI/DR/218515508486/ 5099377162093 AT 16760 JOYA ROAD B		10000.00		150166.66Cr
06/07/22	06/07/22	WDL TFR UPI/DR/218712431215/		25000.00		125166.66Cr
		CARRIED FORWARD :				1,25,166.66Cr

Statement Summary

Dr. Count 25 **Cr. Count 6** **4,29,973.00** **4,76,721.00**

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

07/07/22	07/07/22	4694043162092 AT 16760 JOYA ROAD B DEBIT		4704.00		120462.66Cr
10/07/22	10/07/22	CMP MANDATE DEBIT LI DIRECT DR TRF TO 0040640343101		31577.00		88885.66Cr
11/07/22	11/07/22	WDL TFR UPI/DR/219220200617/ 4695786162090 AT 16760 JOYA ROAD B		11300.00		77585.66Cr
15/07/22	15/07/22	DEBIT		1907.00		75678.66Cr



17/07/22	17/07/22	CMP MANDATE DEBIT LI	666.00	75012.66Cr
		WDL TFR		
		UPI/DR/219820081706/ 4696377162099		
19/07/22	19/07/22	AT 16760 JOYA ROAD B	19582.00	94594.66Cr
		DEP TFR		
		NEFT RBI201225871537		
		5 RBISOGOUPEP		
		J P NAGAR AMROHA		
21/07/22	21/07/22	AT 04430 PAYMENT SYS	10000.00	84594.66Cr
		WDL TFR		
		UPI/DR/220208940567/ 4695678162094		
		AT 16760 JOYA ROAD B	2000.00	82594.66Cr
30/07/22	30/07/22	WDL TFR		
		UPI/DR/221107067536/ 4694312162099		
		AT 16760 JOYA ROAD B	121938.00	204532.66Cr
01/08/22	01/08/22	DEP TFR		
		NEFT RBI213226866702		
		7 RBISOGOUPEP		
		J P NAGAR AMROHA		
		AT 04430 PAYMENT SYS	4704.00	199828.66Cr
07/08/22	07/08/22	DEBIT		
		CMP MANDATE DEBIT LI		1,99,828.66Cr
		CARRIED FORWARD :		

Statement Summary

Dr. Count 33

Cr. Count 8

4,96,831.00

6,18,241.00

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
 JOYA ROAD BRANCH
 NEAR DM GUEST HOUSE
 JP NAGAR (AMROHA) UTTAR PRADESH
 244221
 Branch Code :16760
 Branch Phone :253010
 IFSC : SBIN0016760
 MICR : 244002506
 Account No.:32045244868
 Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
 Currency : INR

Name : Mr. OM PAL SINGH
 S/O DHARAMVEER SINGH NAYABAS
 BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
 GARH BRIDGE HALT HAPUR U P
 Ghaziabad

Date : 17/07/2023
 Cleared Balance : 2,51,225.98Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 17.10 % p.a.
 Account Open Date : 21/11/2011
 Statement From : 01/04/2022 to 31/03/2023

Time : 15:32:11
 Drawing Power : 0.00

Branch E-mail : sbi.16760@sbi.co.in
 Uncleared Amount : 0.00
 Monthly Average Balance: 0
 E-mail : OMPALSINGHJUDGE@GMAIL.COM
 Nominee Name :
 Account Status : OPEN
 Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				199828.66Cr
08/08/22	08/08/22	WDL TFR UPI/DR/222010280432/ 4898800162095 AT 16760 JOYA ROAD B		2700.00		197128.66Cr
10/08/22	10/08/22	DIRECT DR TRF TO 0040640343101		31577.00		165551.66Cr
11/08/22	11/08/22	WDL TFR UPI/DR/222302189693/ 4694187162098 AT 16760 JOYA ROAD B		2100.00		163451.66Cr
14/08/22	14/08/22	WDL TFR UPI/DR/222667112144/ 5099811162091 AT 16760 JOYA ROAD B		3500.00		159951.66Cr
14/08/22	14/08/22	WDL TFR UPI/DR/222667213030/ 4898919162093 AT 16760 JOYA ROAD B		2000.00		157951.66Cr
16/08/22	16/08/22	DEBIT CMP MANDATE DEBIT LI		1907.00		156044.66Cr
19/08/22	19/08/22	WDL TFR UPI/DR/223177862193/ 4898749162094 AT 16760 JOYA ROAD B		766.59		155278.07Cr
20/08/22	20/08/22	WDL TFR UPI/DR/223299563978/ 5098042162090 AT 16760 JOYA ROAD B		7000.00		148278.07Cr
20/08/22	20/08/22	WDL TFR UPI/DR/223200810296/ 5098042162090 AT 16760 JOYA ROAD B		19500.00		128778.07Cr
28/08/22	28/08/22	WDL TFR UPI/DR/224069105905/ 4692671162093 AT 16760 JOYA ROAD B		11388.00		117390.07Cr
		CARRIED FORWARD :				1,17,390.07Cr

Statement Summary

Dr. Count 43

Cr. Count 8

5,79,269.59

6,18,241.00

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
 JOYA ROAD BRANCH
 NEAR DM GUEST HOUSE
 JP NAGAR (AMROHA) UTTAR PRADESH
 244221
 Branch Code : 16760
 Branch Phone : 253010
 IFSC : SBIN0016760
 MICR : 244002506
 Account No.: 32045244868
 Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
 Currency : INR

Name : Mr. OM PAL SINGH
 S/O DHARAMVEER SINGH NAYABAS
 BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
 GARH BRIDGE HALT HAPUR U P
 Ghaziabad

Date : 17/07/2023 Time : 15:32:11
 Cleared Balance : 2,51,225.98Cr
 +MOD Bal : 0.00
 Limit : 0.00 Drawing Power : 0.00
 Int. Rate : 17.10 % p.a.
 Account Open Date : 21/11/2011
 Statement From : 01/04/2022 to 31/03/2023

Branch E-mail : sbi.16760@sbi.co.in
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 E-mail : OMPALSINGHJUDGE@GMAIL.COM
 Nominee Name :
 Account Status : OPEN
 Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				117390.07Cr
28/08/22	28/08/22	WDL TFR UPI/DR/224069193768/ 4696375162091 AT 16760 JOYA ROAD B		3849.00		113541.07Cr
01/09/22	01/09/22	DEP TFR NEFT RBI244222045911 0 RBIS0GOUPEP J P NAGAR AMROHA AT 04430 PAYMENT SYS			121938.00	235479.07Cr
07/09/22	07/09/22	DEBIT CMP MANDATE DEBIT LI		4704.00		230775.07Cr
10/09/22	10/09/22	DIRECT DR TRF TO 0040640343101		31577.00		199198.07Cr
15/09/22	15/09/22	DEBIT CMP MANDATE DEBIT LI		1907.00		197291.07Cr
25/09/22	25/09/22	INTEREST CREDIT			998.00	198289.07Cr
29/09/22	29/09/22	WDL TFR UPI/DR/227203532509/ 5097870162095 AT 16760 JOYA ROAD B		20000.00		178289.07Cr
30/09/22	30/09/22	WDL TFR UPI/DR/227339616757/ 5099634162092 AT 16760 JOYA ROAD B		10500.00		167789.07Cr
01/10/22	01/10/22	DEP TFR NEFT RBI274226969215 0 RBIS0GOUPEP J P NAGAR AMROHA AT 04430 PAYMENT SYS			121938.00	289727.07Cr
07/10/22	07/10/22	DEBIT CMP MANDATE DEBIT LI		4704.00		285023.07Cr
10/10/22	10/10/22	DIRECT DR TRF TO 0040640343101		31577.00		253446.07Cr
10/10/22	10/10/22	WDL TFR UPI/DR/228397208880/ 5097503162096 AT 16760 JOYA ROAD B		100000.00		153446.07Cr
		CARRIED FORWARD :				1,53,446.07Cr

Statement Summary

Dr. Count 52

Cr. Count 11

7,88,087.59

8,63,115.00

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
JOYA ROAD BRANCH
NEAR DM GUEST HOUSE
JP NAGAR (AMROHA) UTTAR PRADESH
244221
Branch Code :16760
Branch Phone :253010
IFSC : SBIN0016760
MICR : 244002506
Account No.:32045244868
Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
Currency : INR

Name : Mr. OM PAL SINGH
S/O DHARAMVEER SINGH NAYABAS
BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
GARH BRIDGE HALT HAPUR U P
Ghaziabad

Date : 17/07/2023 Time : 15:32:11
Cleared Balance : 2,51,225.98Cr
+MOD Bal : 0.00
Limit : 0.00 Drawing Power : 0.00
Int. Rate : 17.10 % p.a.
Account Open Date : 21/11/2011
Statement From : 01/04/2022 to 31/03/2023

Branch E-mail : sbi.16760@sbi.co.in
Uncleared Amount : 0.00
Monthly Average Balance : 0
E-mail : OMPALSINGHJUDGE@GMAIL.COM
Nominee Name :
Account Status : OPEN
Page No. : 6

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				153446.07Cr
15/10/22	15/10/22	DEBIT		1907.00		151539.07Cr
17/10/22	17/10/22	CMP MANDATE DEBIT LI DEP TFR NEFT RBI291229116346 1 RBIS0GOUPEP J P NAGAR AMROHA			14546.00	166085.07Cr
22/10/22	22/10/22	AT 04430 PAYMENT SYS WDL TFR UPI/DR/229508780058/ 4696306162092		3579.00		162506.07Cr
01/11/22	01/11/22	AT 16760 JOYA ROAD B DEP TFR NEFT RBI305222101649 6 RBIS0GOUPEP J P NAGAR AMROHA			125652.00	288158.07Cr
07/11/22	07/11/22	AT 04430 PAYMENT SYS DEBIT CMP MANDATE DEBIT LI		4704.00		283454.07Cr
10/11/22	10/11/22	DIRECT DR TRF TO 0040640343101		31577.00		251877.07Cr
15/11/22	15/11/22	DEBIT CMP MANDATE DEBIT LI		1907.00		249970.07Cr
20/11/22	20/11/22	WDL TFR UPI/DR/232440972101/ 4694479162097		10.00		249960.07Cr
23/11/22	23/11/22	AT 16760 JOYA ROAD B WDL TFR UPI/DR/232709662831/ 4694075162095		4500.00		245460.07Cr
01/12/22	01/12/22	AT 16760 JOYA ROAD B DEP TFR NEFT RBI335226940583 1 RBIS0GOUPEP J P NAGAR AMROHA			125652.00	371112.07Cr
07/12/22	07/12/22	AT 04430 PAYMENT SYS DEBIT		4704.00		366408.07Cr
		CARRIED FORWARD :				3,66,408.07Cr

Statement Summary

Dr. Count 60

Cr. Count 14

8,40,975.59 11,28,965.00

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
 JOYA ROAD BRANCH
 NEAR DM GUEST HOUSE
 JP NAGAR (AMROHA) UTTAR PRADESH
 244221
 Branch Code :16760
 Branch Phone :253010
 IFSC : SBIN0016760
 MICR : 244002506
 Account No.:32045244868
 Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
 Currency : INR

Name : Mr. OM PAL SINGH
 S/O DHARAMVEER SINGH NAYABAS
 BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
 GARH BRIDGE HALT HAPUR U P
 Ghaziabad

Date : 17/07/2023
 Cleared Balance : 2,51,225.98Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 17.10 % p.a.
 Account Open Date : 21/11/2011
 Statement From : 01/04/2022 to 31/03/2023

Time : 15:32:11
 Drawing Power : 0.00

Branch E-mail : sbi.16760@sbi.co.in
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 E-mail : OMPALSINGHJUDGE@GMAIL.COM
 Nominee Name :
 Account Status : OPEN
 Page No. : 7

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				366408.07Cr
09/12/22	09/12/22	CMP MANDATE DEBIT LI WDL TFR UPI/DR/234386790663/ 4692588162097 AT 16760 JOYA ROAD B		27939.00		338469.07Cr
09/12/22	09/12/22	WDL TFR UPI/DR/234387640273/ 4692589162096 AT 16760 JOYA ROAD B		2208.00		336261.07Cr
10/12/22	10/12/22	DIRECT DR TRF TO 0040640343101		31577.00		304684.07Cr
15/12/22	15/12/22	DEBIT		1907.00		302777.07Cr
25/12/22	25/12/22	CMP MANDATE DEBIT LI			1702.00	304479.07Cr
28/12/22	28/12/22	INTEREST CREDIT			50000.00	354479.07Cr
		DEP TFR NEFT INDBN2812743961 9 INDB0000006 LIC OF INDIA DO			125652.00	480131.07Cr
02/01/23	02/01/23	AT 04430 PAYMENT SYS DEP TFR NEFT RBI002232177107 7 RBIS0GOUPEP J P NAGAR AMROHA AT 04430 PAYMENT SYS		3200.00		476931.07Cr
05/01/23	05/01/23	WDL TFR UPI/DR/300562888590/ 4898866162090 AT 16760 JOYA ROAD B		10000.00		466931.07Cr
05/01/23	05/01/23	WDL TFR UPI/DR/300563572130/ 4694153162097 AT 16760 JOYA ROAD B		4704.00		462227.07Cr
07/01/23	07/01/23	DEBIT CMP MANDATE DEBIT LI		31577.00		430650.07Cr
10/01/23	10/01/23	DIRECT DR TRF TO 0040640343101				4,30,650.07Cr
		CARRIED FORWARD :				

Statement Summary

Dr. Count 68

Cr. Count 17

9,54,087.59 13,06,319.00

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

Name : Mr. OM PAL SINGH
S/O DHARAMVEER SINGH NAYABAS
BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
GARH BRIDGE HALT HAPUR U P
Ghaziabad

Date : 17/07/2023 Time : 15:32:11
Cleared Balance : 2,51,225.98Cr
+MOD Bal : 0.00
Limit : 0.00 Drawing Power : 0.00
Int. Rate : 17.10 % p.a.
Account Open Date : 21/11/2011
Statement From : 01/04/2022 to 31/03/2023

STATE BANK OF INDIA
JOYA ROAD BRANCH
NEAR DM GUEST HOUSE
JP NAGAR (AMROHA) UTTAR PRADESH
244221
Branch Code : 16760
Branch Phone : 253010
IFSC : SBIN0016760
MICR : 244002506
Account No. : 32045244868
Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
Currency : INR

Branch E-mail : sbi.16760@sbi.co.in
Uncleared Amount : 0.00
Monthly Average Balance : 0
E-mail : OMPALSINGHJUDGE@GMAIL.COM
Nominee Name :
Account Status : OPEN
Page No. : 8

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				430650.07Cr
15/01/23	15/01/23	DEBIT		1907.00		428743.07Cr
21/01/23	21/01/23	CMP MANDATE DEBIT LI DEBIT		3667.82		425075.25Cr
27/01/23	27/01/23	000000 SBI 000000167 DEP TFR NEFT RBI028236015995			14547.00	439622.25Cr
01/02/23	01/02/23	4 RBIS0GOUPEP J P NAGAR AMROHA AT 04430 PAYMENT SYS DEP TFR NEFT RBI032237223337 4 RBIS0GOUPEP			109009.00	548631.25Cr
03/02/23	03/02/23	J P NAGAR AMROHA AT 04430 PAYMENT SYS WDL TFR		5000.00		543631.25Cr
04/02/23	04/02/23	UPI/DR/303426610321/ 5099629162099 AT 16760 JOYA ROAD B		20000.00		523631.25Cr
06/02/23	06/02/23	WDL TFR UPI/DR/303773500984/ 5097533162091 AT 16760 JOYA ROAD B		200.00		523431.25Cr
07/02/23	07/02/23	DEBIT		4704.00		518727.25Cr
10/02/23	10/02/23	CMP MANDATE DEBIT LI DIRECT DR TRF TO 0040640343101		31577.00		487150.25Cr
15/02/23	15/02/23	DEBIT		1907.00		485243.25Cr
21/02/23	21/02/23	CMP MANDATE DEBIT LI WDL TFR UPI/DR/305266372101/ 5099408162090 AT 16760 JOYA ROAD B		50000.00		435243.25Cr
		CARRIED FORWARD :				4,35,243.25Cr

Statement Summary

Dr. Count 77 Cr. Count 19 10,73,050.41 14,29,875.00

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
 JOYA ROAD BRANCH
 NEAR DM GUEST HOUSE
 JP NAGAR (AMROHA) UTTAR PRADESH
 244221
 Branch Code : 16760
 Branch Phone : 253010
 IFSC : SBIN0016760
 MICR : 244002506

Name : Mr. OM PAL SINGH
 S/O DHARAMVEER SINGH NAYABAS
 BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
 GARH BRIDGE HALT HAPUR U P
 Ghaziabad

Account No.: 32045244868
 Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
 Currency : INR

Date : 17/07/2023 Time : 15:32:11
 Cleared Balance : 2,51,225.98Cr
 +MOD Bal : 0.00
 Limit : 0.00 Drawing Power : 0.00
 Int. Rate : 17.10 % p.a.
 Account Open Date : 21/11/2011
 Statement From : 01/04/2022 to 31/03/2023

Branch E-mail : sbi.16760@sbi.co.in
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 E-mail : OMPALSINGHJUDGE@GMAIL.COM
 Nominee Name :
 Account Status : OPEN
 Page No. : 9

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				435243.25Cr
21/02/23	21/02/23	WDL TFR UPI/DR/305266415285/ 5097658162099		5000.00		430243.25Cr
28/02/23	28/02/23	AT 16760 JOYA ROAD B CAS CASH CHEQUE PAID TO mahipal sing	185678	50000.00		380243.25Cr
01/03/23	01/03/23	AT 16760 JOYA ROAD B DEP TFR NEFT RBI060232621051 3 RBIS0GOUPEP J P NAGAR AMROHA AT 04430 PAYMENT SYS			104239.00	484482.25Cr
07/03/23	07/03/23	DEBIT CMP MANDATE DEBIT LI		4704.00		479778.25Cr
09/03/23	09/03/23	DEP TFR IMPS306819072775 MOB NO: 1111111111 ACCT NO: XX6004			5889.00	485667.25Cr
10/03/23	10/03/23	AT 99922 INTERNET BA eCHQ:MAA001264492689 DIRECT DR		31577.00		454090.25Cr
11/03/23	11/03/23	TRF TO 0040640343101 DEP TFR IMPS307016264800			2494.82	456585.07Cr
12/03/23	12/03/23	MOB NO: 1111111111 ACCT NO: XX6004 AT 99922 INTERNET BA eCHQ:MAD000255814884 DEP TFR IMPS307111307255			1095.00	457680.07Cr
15/03/23	15/03/23	MOB NO: 1111111111 ACCT NO: XX6004 AT 99922 INTERNET BA eCHQ:MAC001217066984 DEBIT CMP MANDATE DEBIT LI		1907.00		455773.07Cr
		CARRIED FORWARD :				4,55,773.07Cr

Statement Summary

Dr. Count 82 Cr. Count 23 11,66,238.41 15,43,592.82

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
 JOYA ROAD BRANCH
 NEAR DM GUEST HOUSE
 JP NAGAR (AMROHA) UTTAR PRADESH
 244221
 Branch Code :16760
 Branch Phone :253010
 IFSC : SBIN0016760
 MICR : 244002506
Account No.:32045244868
Product : SBCHQ-SGSP-PUBIND-PLATINUM-INR
Currency : INR

Name : Mr. OM PAL SINGH
 S/O DHARAMVEER SINGH NAYABAS
 BAKHTABARPUR WARD NO 14 GARHMUKTESHWAR
 GARH BRIDGE HALT HAPUR U P
 Ghaziabad

Date : 17/07/2023 **Time :** 15:49:21
Cleared Balance : 2,51,225.98Cr
+MOD Bal : 0.00
Limit : 0.00 **Drawing Power :** 0.00
Int. Rate : 17.10 % p.a.
Account Open Date : 21/11/2011
Statement From : 16/03/2023 to 31/03/2023

Branch E-mail : sbi.16760@sbi.co.in
Uncleared Amount : 0.00
Monthly Average Balance : 0
E-mail : OMPALSINGHJUDGE@GMAIL.COM
Nominee Name :
Account Status : OPEN
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				455773.07Cr
17/03/23	17/03/23	DEP TFR NEFT RBI077235979374 9 RBIS0GOUPEP J P NAGAR AMROHA AT 04430 PAYMENT SYS			9697.00	465470.07Cr
18/03/23	18/03/23	WDL TFR UPI/DR/307753408274/ 4695612162091 AT 16760 JOYA ROAD B		50000.00		415470.07Cr
18/03/23	18/03/23	WDL TFR UPI/DR/307781493081/ 4693877162092		5000.00		410470.07Cr
22/03/23	22/03/23	AT 16760 JOYA ROAD B DEP TFR IMPS308116161545 MOB NO: 1111111111 ACCT NO: XX6004 AT 99922 INTERNET BA			507.91	410977.98Cr
25/03/23	25/03/23	eCHQ:MAF000260916517 INTEREST CREDIT			2990.00	413967.98Cr
27/03/23	27/03/23	DEP TFR NEFT RBI086237242271 6 RBIS0GOUPEP J P NAGAR AMROHA AT 04430 PAYMENT SYS			1450.00	415417.98Cr
		CLOSING BALANCE :				4,15,417.98Cr

Statement Summary

Dr. Count 2

Cr. Count 4

55,000.00

14,644.91

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 ---



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. ABPKVTA		Last updated on 04-Jun-2023			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
KENDRIYA VIDYALAYA EBS BABUGARH CANTT GHAZIABAD BABUGARH CANTT., BABUGARH - 245201 Uttar Pradesh +(91)955-9564560 kvebsbabugarh@gmail.com			RASHMI NEW TEHRI, P O NEW TEHRI, DIST TEHRI GARHWAL - 249148 Uttarakhand		
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)		
AAAJK1334R	MRTK00895G	AOOPR8589R	1023170000		
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		2023-24	From 01-Apr-2022	To 31-Mar-2023	
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	QVAQUKZD	460128.00	32000.00	32000.00	
Q2	QVBZDKTE	357123.00	24000.00	24000.00	
Q3	QVFERSHE	367203.00	41000.00	41000.00	
Q4	FFXBGGRP	262225.00	39000.00	39000.00	
Total (Rs.)		1446679.00	136000.00	136000.00	
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
Total (Rs.)					
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*
1	8000.00	0290062	08-04-2022	00001	F
2	8000.00	0290062	02-05-2022	00002	F
3	8000.00	0290062	03-06-2022	00002	F
4	8000.00	0290062	05-07-2022	00002	F

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*
5	8000.00	0290062	01-08-2022	00001	F
6	8000.00	0290062	03-09-2022	00003	F
7	8000.00	0290062	06-10-2022	00001	F
8	8000.00	0290062	02-11-2022	00001	F
9	8000.00	0290062	02-12-2022	00001	F
10	25000.00	6930001	05-01-2023	02502	F
11	25000.00	0290071	06-02-2023	07986	F
12	14000.00	0290071	06-03-2023	10259	F
Total (Rs.)	136000.00				

Verification

I, **DEEPAK KUMAR**, son / daughter of **CHANDRABHAN** working in the capacity of **PRINCIPAL** (designation) do hereby certify that a sum of Rs. **136000.00** [Rs. **One Lakh Thirty Six Thousand Only** (in words)] has been deducted and a sum of Rs. **136000.00** [Rs. **One Lakh Thirty Six 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	DISTT. HAPUR	 (Signature of person responsible for deduction of Tax)
Date	08-Jun-2023	
Designation: PRINCIPAL	Full Name: DEEPAK KUMAR प्राचार्य/Principal केन्द्रीय विद्यालय ई.वी.एस. Kendriya Vidyalaya E.B.S. बाराबंकी/Barabanki	

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 in the 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

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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. ABPKVTA		Last updated on 04-Jun-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
KENDRIYA VIDYALAYA EBS BABUGARH CANTT GHAZIABAD BABUGARH CANTT., BABUGARH - 245201 Uttar Pradesh +(91)955-9564560 kvebsbabugarh@gmail.com		RASHMI NEW TEHRI, P O NEW TEHRI, DIST TEHRI GARHWAL - 249148 Uttarakhand	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAJK1334R	MRTK00895G	AOOPR8589R	
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	2023-24	From 01-Apr-2022	To 31-Mar-2023

Annexure - I

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)	1446679.00	
(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		1446679.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		1446679.00
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]		1396679.00
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)		1396679.00
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	54000.00	54000.00
(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)	67538.00	67538.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	121538.00	121538.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	117538.00	50000.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	164555.00	164555.00
(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
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]		336093.00
12.	Total taxable income (9-11)		1060586.00
13.	Tax on total income		130677.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		5227.00
17.	Tax payable (13+15+16-14)		135904.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		135904.00

Verification

I, DEEPAK KUMAR, son/daughter of CHANDRABHAN. Working in the capacity of PRINCIPAL (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	DISTT. HAPUR	(Signature of person responsible for deduction of tax)	
Date	08-Jun-2023	Full Name:	DEEPAK <u>प्रधान/Principal</u> केन्द्रीय विद्यालय ई.बी.एस. नरसिंह खोसी/ Bahucharh Cantt

Certificate Number:


TAN of Employer:MRTK00895G

PAN of Employee:AOPR8589R

Assessment Year:2023-24

2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below				
Sl. No.	Amount of 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.	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	DISTT. HAPUR	(Signature of the person responsible for deduction of tax)	
Date	08-Jun-2023	Full Name :	DEEPA केंद्रीय विद्यालय ई.बी.एस. Kendriya Vidyalaya E.B.S. बाबुगढ़ छावनी/ Babugarh Cantt