



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. FCSFGBA		Last updated on 05-Jun-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
LIFE INSURANCE CORPORATION OF INDIA LIC OF INDIA, JEEVAN PARKASH, URBAN ESTATE, PHASE-I, DUGRI, LUDHIANA - 141013 Punjab +(91)161-2487025 OS.LUDHIANA@LICINDIA.COM		KANCHAN BHASIN HNO B-XXXIII-307/3A, BHAGWAN DAS COLONY, NETA JI NAGAR, LUDHIANA - 141001 Punjab	
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)
AAACL0582H	JLDL00335G	ACIPM6540P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17. E, Himalaya Marg Chandigarh - 160017		2022-23	From 01-Apr-2021 To 31-Mar-2022

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

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QUMIHQUB	1388946.79		
Q2	QUPEJKGD	445520.00	373640.00	373640.00
Q3	QUTIDTKE	399066.74	76000.00	76000.00
Q4	QUYYMRBC	440898.75	60000.00	60000.00
Total (Rs.)		2674432.28	34651.00	34651.00
			544291.00	544291.00

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	20000.00	6390340	04-05-2021	07030	F
2	313640.00	6390340	03-06-2021	07540	F
3	20000.00	6390340	03-06-2021	07540	F
4	20000.00	6390340	06-07-2021	10563	F

	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	20000.00	6390340	04-08-2021	13766	F
6	20000.00	6390340	03-09-2021	14012	F
7	16000.00	6390340	05-10-2021	24534	F
8	20000.00	6390340	05-10-2021	24534	F
9	20000.00	6390340	02-11-2021	27651	F
10	20000.00	6390340	02-12-2021	14053	F
11	20000.00	6390340	05-01-2022	30772	F
12	8000.00	6390340	04-02-2022	23025	F
13	8000.00	6390340	04-03-2022	32388	F
14	18651.00	6390340	19-04-2022	09774	F
Total (Rs.)	544291.00				

Verification

I, **SANJEEV KUMAR GOEL**, son / daughter of **SRI BHAGWAN GOEL** working in the capacity of **MANAGER** (designation) do hereby certify that a sum of **Rs. 544291.00** [Rs. Five Lakh Fourty Four Thousand Two Hundred and Ninety One Only (in words)] has been deducted and a sum of **Rs. 544291.00** [Rs. Five Lakh Fourty Four Thousand Two Hundred and Ninety One 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	LUDHIANA	(Signature of person responsible for deduction of Tax)
Date	09-Jun-2022	
Designation: MANAGER	Full Name: SANJEEV KUMAR GOEL	

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

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



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. FCSFGBA		Last updated on 05-Jun-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
LIFE INSURANCE CORPORATION OF INDIA LIC OF INDIA, JEEVAN PARKASH, URBAN ESTATE, PHASE-1,DUGRI, LUDHIANA - 141013 Punjab +(91)161-2487025 OS.LUDHIANA@LICINDIA.COM		KANCHAN BHASIN HNO B-XXXIII-307/3A, BHAGWAN DAS COLONY, NETA JI NAGAR, LUDHIANA - 141001 Punjab	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAACL0582H	JLDL00335G	ACIPM6540P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 - E, Himalaya Marg Chandigarh - 160017		2022-23	From 01-Apr-2021 To 31-Mar-2022

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)	2650476.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	23957.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		2674433.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

	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)]		2674433.00
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)	2400.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52400.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		2622033.00
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)		2622033.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	150000.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	150000.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00	
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00	
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			150000.00
12.	Total taxable income (9-11)			2472033.00
13.	Tax on total income			554112.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			22164.00
17.	Tax payable (13+15+16-14)			576276.00
18.	Less: Relief under section 89 (attach details)			32001.00
19.	Net tax payable (17-18)			544275.00
Verification				
I, <u>SANJEEV KUMAR GOEL</u> , son/daughter of <u>SRI BHAGWAN GOEL</u> . Working in the capacity of <u>MANAGER</u> (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	LUDHIANA	(Signature of person responsible for deduction of tax)		
Date	10-Jun-2022	Full Name:	SANJEEV KUMAR GOEL	

Break up for 'Amount of any other exemption under section 10' to be filled in the table below

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

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

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

Place	LUDHIANA	(Signature of person responsible for deduction of tax)	
Date	10-Jun-2022	Full Name:	SANJEEV KUMAR GOEL

Certificate under section 203 of the Income-Tax Act 1961 for tax deducted at source from income chargeable under the head salaries

Name and address of the employer	Name and designation of the employee
LIC of India	Name : KANCHAN BHASIN
LIC OF INDIA	S.R.No. : 175731
DIVISIONAL OFFICE	Design. : Higher Grade Asst (Admn)
LUDHIANA	Dept. : Office Services
	PIN: 141013

PAN of the Deductor	TAN of the Deductor	PAN of the Employee
AAACLO582H	JLDL00335G	ACIPW6540P

CIT(TDS)	Assessment Year	Period
Address: The Income Tax Officer Salary Ward (TDS)		From : To
City :VI, Pin Code :	2022-2023	04/2021 : 03/2022

Summary of tax deducted at source

Quarter	Receipt Numbers of original statements of TDS under sub-section(3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited/renitted in respect of the employee
Quarter I	QUMIHQUB	373640.00	373640.00
Quarter II	QUPEJKGD	76000.00	76000.00
Quarter III	QUTIDTKE	60000.00	60000.00
Quarter IV	QUYYMRBC	34651.00	34651.00
Total		544291.00	544291.00

PART B

Details of salary paid and any other income and tax deducted

1. Gross Salary		
(a) Salary as per provisions contained in Section 17(i)		2650475.74
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)		23957.00
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)		0
(d) Total		2674432.74
(e) Reported total amount of salary received from other employer(s)		0.00
2. Less: Allowance to the extent exempt under section 10		
(a) Travel concession or assistance under section 10(5)		0.00
(b) Death-cum-retirement gratuity under section 10(10)		0.00
(c) Commuted value of pension under section 10(10A)		0.00
(d) Cash equivalent of leave salary encashment under section 10(10AA)		0.00
(e) House rent allowance under section 10(13A)		0.00
(f) Amount of any other exemption under section 10		
(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)]		2674432.74
4. Less: Deductions under section 16		
(a) Standard deduction under section 16(ia)		50000.00

Entertainment allowance under section 16(iii)		0	
(c) Tax on employment under section 16(iii)		2400.00	
5. Total amount of deductions under section 16 (4(a)+4(b)+4(c))		52400.00	
6. Income chargeable under the head Salaries (3+1(e)-5)			2622032.74
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			
Group Total :		0.00	
(b) Income under the head Other Sources offered for TDS			
Total Other Income		0.00	
8. Total amount of other income reported by the employee [7(a)+7(b)]			0.00
9 Gross total income (6 + 8)			2622032.74
10. Deductions under Chapter VI A			
(a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
Provident Fund	260612.00	0.00	
Addl Provident Fund	216000.00	0.00	
GSLI Prem	6324.00	0.00	
GSLI Tern Prem	2556.00	0.00	
GTIS 97 - Risk Prem	5736.00	0.00	
GIS Prem	25980.00	0.00	
Group Total	517208.00	0	
Balance Eligible U/S 80C	0.00	0	
(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)(a)	0.00	0	
(d) Total deduction under section 80C, 80CCC and 80CCD(1)	517208.00	150000.00	
(e) Deduction in respect of amount paid/deposited to notified pension scheme under section 80CCD (1)(b)			
Voluntary NPS Contribution	0.00	0	
Amount Qualifying Under Section 80CCD (1)(b)	0	0.00	
(f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)(b)			
80CCD (2)	0.00	0.00	
(g) Deduction in respect of health insurance premia under section 80D			
(h) Deduction in respect of interest on loan taken for higher education under section 80E			
Int.On Higher Edn.Loan	0.00	0.00	
(i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
Section 80 G	0.00	0.00	
(j) Deduction in respect of (j) 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			
(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(a)+10(b)+10(c)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			150000.00
12. Total Taxable Income (9-11)			2472040.00
13. Tax on total income			554112.00
14. Rebate under section 87A, if applicable			0
15. Surcharge, wherever applicable			0.00
16. Health & Education cess			22164.00
17. Tax Payable (13+15+16-14)			576276.00

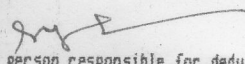
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Relief under section 89 (attach details)	32001.00
Net Tax payable (17-18)	544275.00
20. Less: (a) Tax deducted at source u/s 192(1)	533170.00
(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)	11121.00
21. Tax payable (19-20)	-16.00

VERIFICATION

I SH SANJEEV KUMAR GOEL Son of SRI BHAGWAN GOEL working in the capacity of MANAGER[OS] 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 : LUDHIANA
Date : 31/05/2022


Signature of the person responsible for deduction of tax
Full Name : SH SANJEEV KUMAR GOEL
Designation : MANAGER[OS]

प्रबन्धक (का.से.)
भारतीय जीवन बीमा निगम
मण्डल कार्यालय, लुधियाना.

K.B. GOEL & CO. Chartered Accountants, Ludhiana. 01600-430773



ANNEXURE - B

Details of Tax deducted and deposited into Central Government Account through Challan

S.No.	Tax Deposited in respect of the employee (Rs.)	Challan Identification Number (CIN)		
		BSR Code of the Bank Branch	Date on which tax deposited	Challan Serial Number
1	20000.00	6390340	04/05/2021	7030
2	333640.00	6390340	03/06/2021	7540
3	20000.00	6390340	06/07/2021	10563
4	20000.00	6390340	04/08/2021	13766
5	20000.00	6390340	03/09/2021	14012
6	36000.00	6390340	05/10/2021	24534
7	20000.00	6390340	02/11/2021	27651
8	20000.00	6390340	02/12/2021	14053
9	20000.00	6390340	05/01/2022	30772
10	6000.00	6390340	04/02/2022	23025
11	8000.00	6390340	04/03/2022	32388
12	18651.00	6390340	19/04/2022	9774
13				0
14				0
15				0
Total	544291.00			

Verification

I SH SANJEEV KUMAR GOEL Son of SRI BHAGWAN GOEL working in the capacity of MANAGER[OS] do hereby certify that a sum of Rs.533170.00 (Rupees Five Lakh Thirty Three Thousand One Hundred and Seventy only) has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statement, TDS deposited and other available records.

Place : LUDHIANA
Date : 31/05/2022

Signature of the person responsible for deduction of tax
Full Name : SH SANJEEV KUMAR GOEL
Designation : MANAGER[OS]

प्रबन्धक (का.से.)
भारतीय जीवन बीमा निगम
मण्डल कार्यालय, लुधियाना.

088716

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

- 1) Name and address of employer : L.I.C. of India,
: LIC OF INDIA
: DIVISIONAL OFFICE
: LUDHIANA
- 2) TAN : JLDL00335G
- 3) TDS Assessment Range of the employer : VI
- 4) Name, Designation and PAN of the employee : KANCHAN BHASIN
: S.R.No. : 175731
: PAN : ACIPM6540P
- 5) Is the employee a director or a person with substantial interest in the company (where the employer is a company) : No
- 6) Income under the head Salaries of the employee (other than from perquisites) : Rs.2650475.74
- 7) Financial Year : 2021-2022
- 8) Valuation of Perquisites :

Sl.No.	Nature of perquisites (see rule 3)	Value of perquisites as per rules	Amount, if any recovered from the employee	Amount of perquisite chargeable to tax Col(3) - Col(4)
1.	Accommodation	0.00		0.00
2.	Cars/Other automotive	0.00		0.00
3.	Sweeper, gardener, watchman or personal attendant			
4.	Gas, electricity, water	0.00		0.00
5.	Interest free or concessional loans	1436.00		1436.00
6.	Holiday expenses			
7.	Free or concessional travel			
8.	Free meals	14465.00		14465.00
9.	Free education			
10.	Gifts, vouchers etc.	0.00		0.00
11.	Credit card expenses			
12.	Club expenses			
13.	Use of movable assets by employees			
14.	Transfer of assets to employees			
15 i.	Value of any other benefit/amenity/service/privilege	2700.00		2700.00
15 ii.	Income Tax on monetary and non-monetary perquisites	5356.00		5356.00
16.	Stock options (non-qualified options)			
17.	Other benefits or amenities			
18.	Total value of perquisites	23957.00		23957.00
19.	Total value of profits in lieu of salary as per 17(3)	0.00		0.00

9) Details of tax :-

- a) Tax deducted from salary of the employee under section 192(1) : 533170.00
- b) Tax paid by employer on behalf of the employee u/s 192(1A) : 11121.00
- c) Total tax paid : 544291.00
- d) Date of payment into Government treasury :

DECLARATION OF BY EMPLOYER

I SH SANJEEV KUMAR GOEL Son of SRI BHAGWAN GOEL working as MANAGER(DS) do hereby declare on behalf of LIC of India (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed thereunder and that such information is true and correct.

Place : LUDHIANA
Date : 31/05/2022

Signature of the person responsible for deduction of tax
Full Name : SH SANJEEV KUMAR GOEL
Designation : MANAGER(DS)

प्रबंधक (का.से.)
भारतीय जीवन बीमा निगम



FORM 10E (See Rule 21AA)

Form for furnishing particulars of income under section 192(2A) for the year ending 31st March, 2022 for claiming relief under section 89 (1) by a Government servant or an employee in a company, co-operative society, local authority, university, institution, association or body

- 1. Name of the employee : KANCHAN BHASIN
- S.R.No. : 1/5731
- 2. Permanent Account Number : ACIP46540F
- 3. Residential Status : Resident Indian

Particulars of income referred to in rule 21A of the Income Tax Rules, 1962, during the previous year relevant to assessment year

- 1 (a) Salary received in arrears or in advance in accordance with the provisions of sub rule(2) of rule 21A : 1002106.79
- 2. Detailed particulars of payment referred to above may be given in Annexure I

Signature of employee

VERIFICATION

I KANCHAN BHASIN do hereby declare that what is stated above is true to the best of my knowledge and belief. Verified today, the _____ day of _____

Place :
Date :

Signature of the employee

ANNEXURE - I
[See item no. 2 of Form 10E]
ARREARS OR ADVANCE SALARY

- 1. Total Income (excluding salary received in arrears or advance) : 1450113.21
- 2. Salary received in arrears or advance : 1002106.79
- 3. Total Income [as increased by salary received in arrears or advance [Add item 1 and item 2] : 2452220.00
- 4. Tax on Total Income [as per item 3] : 570093.00
- 5. Tax on total income [as per item 1] : 257437.00
- 6. Tax on salary received in arrears or advance [Diff. of item 4 and 5] : 312656.00
- 7. Tax computed in accordance with Table A [Brought from Col 7] : 280655.00
- 8. Relief under Section 89(1) [Indicate the difference between the amounts mentioned against item 6 and item 7] : 32001.00

TABLE A
[See item 7 of Annexure I]

Previous Year(s)	Total Income of relevant previous year (Rs.)	Salary received in arrears or advance relating to the relevant previous year as mentioned in Column No.1 (Rs.)	Total Income [as increased by salary recd. in arrears or advance] of the relevant prev. year mentioned in col.1 [col.2+col.3] (Rs.)	Tax on total income as per column 2 (Rs.)	Tax on total income as per column 4 (Rs.)	Difference in [Amount under minus amount Col. 5] (Rs.)
1	2	3	4	5	6	7
2017-2018	847674.49	154244.33	1001918.82	84497.00	116468.00	31971.00
2018-2019	890980.00	256377.15	1147357.15	94324.00	162976.00	68652.00
2019-2020	961860.00	276063.13	1237923.13	109067.00	191234.00	82167.00
2020-2021	1077430.00	313662.18	1391092.18	141158.00	239023.00	97865.00
Total	3777944.49	1000346.79	4778291.28	429046.00	709781.00	280655.00

Note: In this table details of salary received in arrears or advance relating to different previous years may be furnished.



सत्यमेव जयते
भारत सरकार



आधार

भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Enrollment No. : 2707/14050/08967

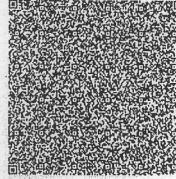
To
Kanchan Bhasin

W/O: Sanjeev Kumar,
House Number-B-33-2307,
Bhagwan Das Colony,
Salem Tabri,
VTC: Ludhiana, PO: Central Post Office,
Sub District: Ludhiana (west), District: Ludhiana,
State: Punjab, PIN Code: 141008,
Mobile: 9677096602

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आपका आधार क्रमांक / Your Aadhaar No. :

7704 7323 7931

मेरा आधार, मेरी पहचान



भारत सरकार
Government of India



आधार

Issue Date: 07/06/2013



Kanchan Bhasin
DOB: 14/05/1973
Female

7704 7323 7931

मेरा आधार, मेरी पहचान

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

KANCHAN BHASIN
SANT RAM MALHOTRA
14/05/1973



Permanent Account Number
ACIPM6540P

Kanchan
Signature

