



ਭਾਰਤ ਸਰਕਾਰ
GOVERNMENT OF INDIA



ਰਾਜ ਦੁਲਾਰੀ

Raj Dulari

ਜਨਮ ਦਾ ਸਾਲ / Year of Birth : 1970

ਇਸਤਰੀ / Female



7868 6960 1809

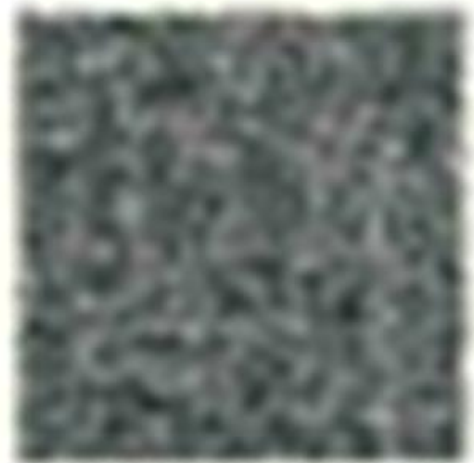


सर्वोच्च न्यायालय

Supreme Court of India



Address: HQ Old Park Road, Pl. No.
13, Bahadur Bagh, New Delhi, JALANDEHAR
CANTT, Jalandhar, Punjab, 146005



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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

RAJ DULARI

RAM LUBHAYA

17/06/1970

Permanent Account Number

AIRPD3163G

Raj Dulari

Signature



14072016

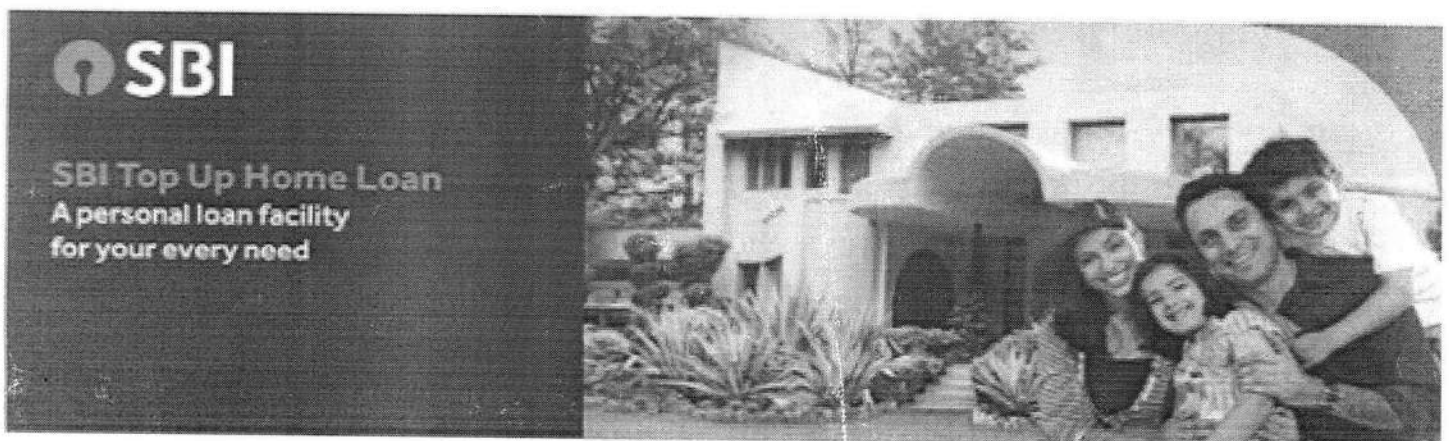
Mrs. RAJ DULARI
HOUSE NO 10 MUHALLA NO20 JALANDHAR
CANTT Jalandhar

Bank's PAN : AAACS8577K

144005

TO WHOMSOEVER IT MAY CONCERN	
INTEREST CERTIFICATE	
This is to certify that we have sanctioned a Housing loan to the under mentioned borrower(s),	
Name(s): Mrs. RAJ DULARI Mr. OM PARKASH	
ACCOUNT NO	40658037456
LIMIT SANCTIONED (₹)	3220000.00
PRESENT RATE OF INTEREST	9.45 p.a.
INTEREST DEBITED DURING THE YEAR (₹)	263914.00
The borrower has repaid a sum of Rs. 342484.00(in words): INDIAN RUPEE THREE LAKH FORTY-TWO THOUSAND FOUR HUNDRED AND EIGHTY-FOUR ONLY. During the period from April 2022 to March 2023	
The break up towards the principal and interest is given below:	
Repayment towards Principal	(₹) 8564.00
Repayment towards Interest	(₹) 263914.00
Repayment towards Charges	(₹) 70006.00
Total Repayment	(₹) 342484.00
BRANCH MANAGER STATE BANK OF INDIA	

Housing Loan Interest Certificate can also be generated from our INB site. For Further information please contact your branch or visit.sbi.co.in or call 1800 1234 or 1800 2100 or 1800 11 2211 or 1800 425 3800.





19/06/2023 14:30

Mrs. RAJ DULARI
HOUSE NO 10 MUHALLA NO20 JALANDHAR
CANTT Jalandhar

Bank's PAN : AAACS8577K

144005

TO WHOMSOEVER IT MAY CONCERN

INTEREST CERTIFICATE

This is to certify that we have sanctioned a Housing loan to the under mentioned borrower(s),

Name(s): Mrs. RAJ DULARI

ACCOUNT NO	40352761998
LIMIT SANCTIONED (₹)	4500000.00
PRESENT RATE OF INTEREST	5.95 p.a.
INTEREST DEBITED DURING THE YEAR (₹)	245989.00

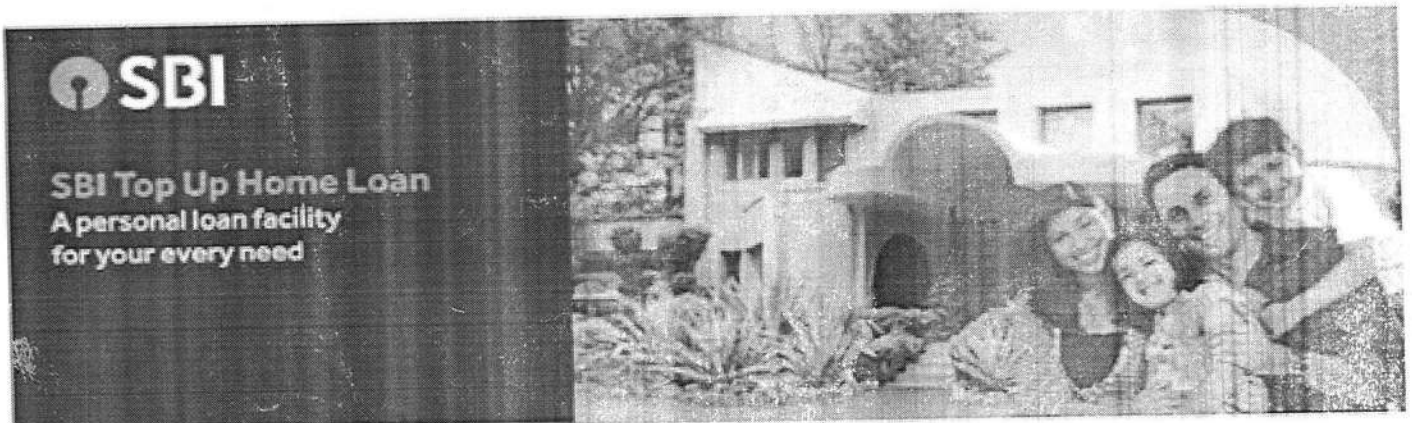
The borrower has repaid a sum of Rs. 210528.00(in words): INDIAN RUPEE TWO LAKH TEN THOUSAND FIVE HUNDRED AND TWENTY-EIGHT ONLY. During the period from April 2022 to March 2023

The break up towards the principal and interest is given below:

Repayment towards Principal	(₹)	0.00
Repayment towards Interest	(₹)	184212.00
Repayment towards Charges	(₹)	26316.00
Total Repayment	(₹)	210528.00

BRANCH MANAGER
STATE BANK OF INDIA

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Mrs. RAJ DULARI
 HOUSE NO 10 MUHALLA NO20 JALANDHAR
 CANTT Jalandhar

Bank's PAN : AAACS8577K

144005

TO WHOMSOEVER IT MAY CONCERN

INTEREST CERTIFICATE

This is to certify that we have sanctioned a Housing loan to the under mentioned borrower(s),

Name(s): Mrs. RAJ DULARI

ACCOUNT NO	32161605201
LIMIT SANCTIONED (₹)	735000.00
PRESENT RATE OF INTEREST	5.50 p.a.
INTEREST DEBITED DURING THE YEAR (₹)	10588.00

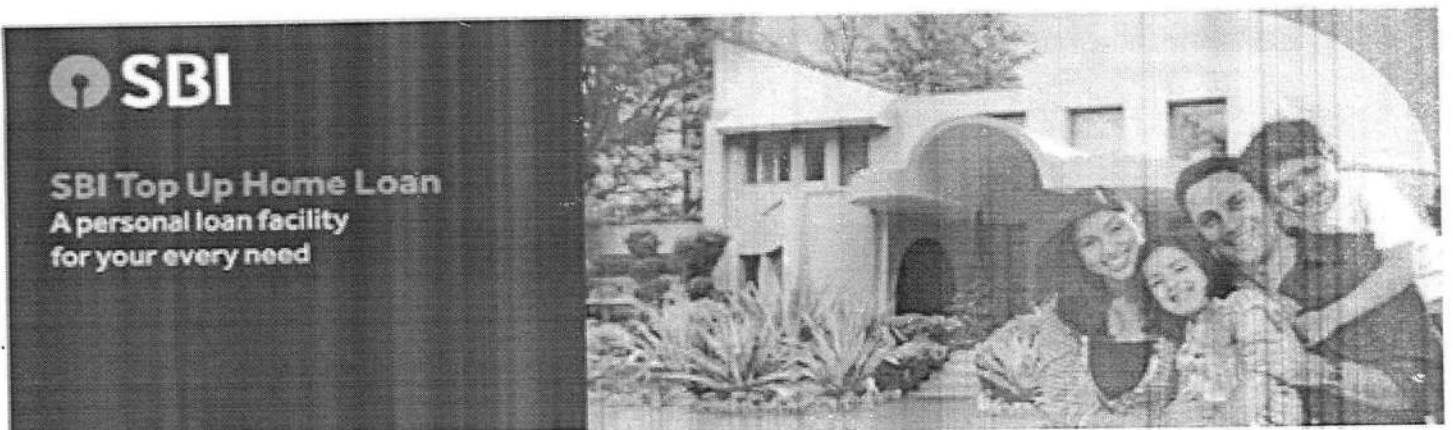
The borrower has repaid a sum of Rs. 58800.00(in words): INDIAN RUPEE FIFTY-EIGHT THOUSAND EIGHT HUNDRED ONLY. During the period from April 2022 to March 2023

The break up towards the principal and interest is given below:

Repayment towards Principal	(₹)	48212.00
Repayment towards Interest	(₹)	10588.00
Repayment towards Charges	(₹)	0.00
Total Repayment	(₹)	58800.00

BRANCH MANAGER
 STATE BANK OF INDIA

Housing Loan Interest Certificate can also be generated from our INB site. For Further information please contact your branch or visit.sbi.co.in or call 1800 1234 or 1800 2100 or 1800 11 2211 or 1800 425 3800.



Mrs. RAJ DULARI
HOUSE NO 10 MUHALLA NO20 JALANDHAR
CANTT Jalandhar

Bank's PAN : AAACS8577K

144005

TO WHOMSOEVER IT MAY CONCERN

INTEREST CERTIFICATE

This is to certify that we have sanctioned a Housing loan to the under mentioned borrower(s),

Name(s): Mrs. RAJ DULARI

ACCOUNT NO	34529463900
LIMIT SANCTIONED (₹)	760000.00
PRESENT RATE OF INTEREST	5.50 p.a.
INTEREST DEBITED DURING THE YEAR (₹)	15323.00

The borrower has repaid a sum of Rs. 61632.00(in words): INDIAN RUPEE SIXTY-ONE THOUSAND SIX HUNDRED AND THIRTY-TWO ONLY.
During the period from April 2022 to March 2023

The break up towards the principal and interest is given below:

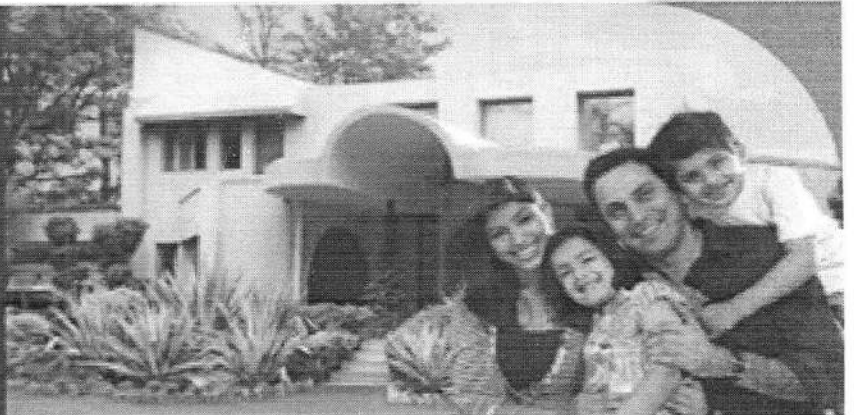
Repayment towards Principal	(₹)	46309.00
Repayment towards Interest	(₹)	15323.00
Repayment towards Charges	(₹)	0.00
Total Repayment	(₹)	61632.00

BRANCH MANAGER
STATE BANK OF INDIA

Housing Loan Interest Certificate can also be generated from our INB site. For Further information please contact your branch or visit.sbi.co.in or call 1800 1234 or 1800 2100 or 1800 11 2211 or 1800 425 3800.



SBI Top Up Home Loan
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FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. FQSSRKA		Last updated on 15-May-2023	
Name and address of the Employer		Name and address of the Employee	
STATE BANK OF INDIA 3RD FLOOR SBI BHAVAN CC, MADAME CAMA ROAD, NARIMAN POINT, MUMBAI, MUMBAI - 400021 Maharashtra +(91)22-22740340 tds.frt@sbi.co.in		RAJ DULARI H NO 10, MOHALLA NO 20, JALANDHAR - 144005 Punjab	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAACS8577K	MUMS86151C	AIRPD3163G	000160887
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road, Mumbai - 400002		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	QUZAKSMD	288435.25	27943.00	27943.00
Q2	QVBVNOZG	283171.32	25427.00	25427.00
Q3	FXBCRJWD	295060.20	27896.00	27896.00
Q4	QVHWTQPE	388072.28	52065.00	52065.00
Total (Rs.)		1254739.05	133331.00	133331.00

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	9032.00	0004329	07-05-2022	06155	F
2	7420.00	0004329	07-06-2022	31979	F
3	1110.00	0004329	07-06-2022	31979	F
4	2301.00	0004329	07-06-2022	31979	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	660.00	0004329	07-07-2022	16012	F
6	7420.00	0004329	07-07-2022	16012	F
7	7489.00	0004329	06-08-2022	23333	F
8	660.00	0004329	06-08-2022	23333	F
9	660.00	0004329	07-09-2022	13182	F
10	7979.00	0004329	07-09-2022	13182	F
11	660.00	0004329	07-10-2022	36157	F
12	7979.00	0004329	07-10-2022	36157	F
13	660.00	0004329	07-11-2022	19501	F
14	7979.00	0004329	07-11-2022	19501	F
15	8963.00	0004329	07-12-2022	51438	F
16	670.00	0004329	07-12-2022	51438	F
17	8964.00	0004329	07-01-2023	33283	F
18	660.00	0004329	07-01-2023	33283	F
19	14426.00	0004329	07-02-2023	08217	F
20	5320.00	0004329	07-02-2023	08217	F
21	1150.00	0004329	06-03-2023	06969	F
22	14879.00	0004329	06-03-2023	06969	F
23	15130.00	0002271	28-04-2023	46921	F
24	1160.00	0002271	28-04-2023	46921	F
Total (Rs.)	133331.00				

Verification

I, **RAMESH BABU KONETI**, son / daughter of **CHENGALRAJU KONETI** working in the capacity of **DGM TAXATION** (designation) do hereby certify that a sum of Rs. **133331.00** [Rs. **One Lakh Thirty Three Thousand Three Hundred and Thirty One Only** (in words)] has been deducted and a sum of Rs. **133331.00** [Rs. **One Lakh Thirty Three Thousand Three Hundred and Thirty 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	MUMBAI	(Signature of person responsible for deduction of Tax)
Date	16-May-2023	
Designation: DGM TAXATION	Full Name: RAMESH BABU KONETI	

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)

Document Certified by SBI TDS REPORTING SYSTEM
 Shri Ramesh Babu Koneti <tds.frt@sbi.co.in>
 makes new payment for excess amount claimed in the statement

Digitally Signed by SBI TDS REPORTING SYSTEM
 Shri Ramesh Babu Koneti <tds.frt@sbi.co.in>
 Date: 2023.05.17 12:03:54+05'30'

FORM NO. 16
PART B

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

Certificate No. FQSSRKA		Last updated on 15-May-2023	
Name and address of the Employer		Name and address of the Employee	
STATE BANK OF INDIA 3RD FLOOR SBI BHAVAN CC, MADAME CAMA ROAD, NARIMAN POINT, MUMBAI, MUMBAI - 400021 Maharashtra +(91)22-22740340 tds.frt@sbi.co.in		RAJ DULARI H NO 10, MOHALLA NO 20, JALANDHAR - 144005 Punjab	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AAACS8577K	MUMS86151C	AIRPD3163G	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road, Mumbai - 400002	2023-24	From 01-Apr-2022	To 31-Mar-2023

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)	1211889.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	42850.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1254739.00
(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	

(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)]		1254739.00
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]		1202339.00
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)		1202339.00
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	351706.00	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)	351706.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	0.00
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			150000.00
12.	Total taxable income (9-11)			1052339.00
13.	Tax on total income			128201.70
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			5128.07
17.	Tax payable (13+15+16-14)			133329.77
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			133329.77

Verification

I, NILANKA ROY, son/daughter of NRIPENDRA LAL ROY. Working in the capacity of DGM HRMS (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	MUMBAI	(Signature of person responsible for deduction of tax)	
Date	22-May-2023	Full Name:	NILANKA ROY

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

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

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

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

Place	MUMBAI	(Signature of person responsible for deduction of tax)	
Date	22-May-2023	Full Name:	NILANKA ROY