

<b>FORM ITR1 SAHAJ</b>	<b>INDIAN INCOME TAX RETURN</b> [For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE][Not for an individual who is either Director in a company or has invested in unlisted equity shares or if income-tax is deferred on ESOP or has agricultural income more than Rs.5000](Please refer instructions for eligibility)	<b>Assessment Year 2023 - 24</b>
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**PART A GENERAL INFORMATION**

(A1) PAN <b>AXBPS0044A</b>	(A2) First Name <b>MAMTA</b>	(A2a) Middle Name <b>KUMARI</b>	(A3) Last Name <b>SINHA</b>
(A4) Date of Birth <b>15/11/1976</b>	(A5) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) <b>5xxx xxxx 8143</b>		(A6) Mobile No <b>+91 8171724941</b>
(A7) Email Address <b>viveknhpc@rediffmail.com</b>	(A8) Flat/Door/Block No. <b>TOWER NO.- 7, FLAT NO.-208</b>	(A9) Name of Premises/Building/Village <b>RPS SAVANA, SECTOR 88</b>	(A10) Road/Street/Post Office, Area/Locality <b>Faridabad FARIDABAD</b>
(A11) Town/City/District <b>Faridabad NIT H.O</b>	(A12) State <b>12-Haryana</b>	(A13) Country/Region <b>91-INDIA</b>	(A14) PIN Code/ZIP Code <b>121001</b>
(A17) Nature of employment		<b>Public Sector Unit</b>	
(A15)(a) Filed u/s (Tick)[Please see instruction]		<b>139(5)-Revised</b>	
(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)		524552530180723	18/07/2023
(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 checked="" type="checkbox"/> Yes <input 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 checked="" 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 checked="" 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

SI No.	Nature	Amount
(1)	(2)	(3)
1	the aggregate of tax deducted at source and tax collected at source during the previous year, in the case of the person, is twenty-five thousand rupees or more(fifty thousand for resident senior citizen)	5,22,290

**PART B GROSS TOTAL INCOME**

B1	i	Gross Salary (ia + ib + ic + id + ie)	i	25,28,042
	a	Salary as per section 17(1)	ia	24,46,330
	b	Value of perquisites as per section 17(2)	ib	81,712
	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

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	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	0		
	<b>Sl. No.</b>	<b>Nature of Exempt Allowances</b>	<b>Description ( If Any Other selected)</b>	<b>Total Amount</b>			
	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>			
	ii	Less : Income claimed for relief from taxation u/s 89A		ii	0		
	iii	Net Salary (i - ii - iia)		iii	25,28,042		
	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	24,78,042		
B2		Type Of House Property		B2	Self-Occupied		
	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	42,224		
	<b>Sl. No.</b>	<b>Nature of Income</b>	<b>Description ( If Any Other selected)</b>	<b>Total Amount</b>			
	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>			
	1	Dividend		22,278			
	2	Interest from Deposit(Bank/Post Office/Cooperative Society)		12,019			
	3	Interest from Saving Account		7,927			
		<b>Quarterly breakup of Dividend Income</b>		<b>Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion)</b>			
		(i)	Up to 15-Jun-2022	22,278	(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

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		Less: Income claimed for relief from taxation u/s 89A		0
		Less: Deduction u/s 57(ia) (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	25,20,266

**PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME**

SI.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.)	2,100	1,050
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

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C16	80GGC - Donation to Political party	0	0
C17	80TTA - Interest on deposits in saving bank Accounts	7,927	7,927
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)	2,10,027	2,08,977

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Total Income	23,11,290
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**EXEMPT INCOME (FOR REPORTING PURPOSES)**

Sl. No.	Nature of Income	Description ( If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
Total			0

**PART D - COMPUTATION OF TAX PAYABLE**

D1	Tax payable on total income	D1	5,05,887
D2	Rebate u/s 87A	D2	0
D3	Tax after rebate	D3	5,05,887
D4	Health and education Cess @4% on D3	D4	20,235
D5	Total Tax and Cess	D5	5,26,122
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	5,26,122
D12	Total Taxes Paid	D12	5,30,310
D13	Amount payable (D11-D12) (if D11>D12)	D13	0
D14	Refund (D12 - D11) (if D12 > D11)	D14	4,190

**PART E - OTHER INFORMATION DETAILS OF ALL BANK ACCOUNTS HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (EXCLUDING DORMANT ACCOUNTS)**

Sl. No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
(1)	(2)	(3)	(4)	(5)
1	IOBA0001501	INDIAN OVERSEAS BANK	150101000011892	<input type="checkbox"/>
2	SBIN0003245	STATE BANK OF INDIA	10724965859	<input type="checkbox"/>
3	SBIN0008489	STATE BANK OF INDIA	32336453827	<input type="checkbox"/>
4	IOBA0001501	INDIAN OVERSEAS BANK	150101000021291	<input checked="" type="checkbox"/>

**SCHEDULE 80D**

1	Whether you or any of your family member (excluding parents) is a senior citizen?	No claiming for Self/Family
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(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		No 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)**

Sl. 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	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
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)**

Sl. 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	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)
1	SHRI SAI BABA TEMPLE SOCIETY	SAI DHAM MARG SECTOR 86	FARIDABAD	12-Haryana	121002	AADTS5072M	0	2,100	2,100	1,050

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Total B							0	2,100	2,100	1,050	
<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)</b>											
Sl. 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		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)	
Total C							0	0	0	0	
<b>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)</b>											
Sl. 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	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total D							0	0	0	0	
E. Total Amount of Donations (A + B + C + D)							0	2,100	2,100	1,050	



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**SCHEDULE 80GGA DETAILS OF DONATIONS FOR SCIENTIFIC RESEARCH OR RURAL DEVELOPMENT**

Sl. 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	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total								0	0	0	0

**TAX PAYMENTS**

Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Tax paid
(1)	(2)	(3)	(4)	(5)
1	0270001	18/07/2023	1599	8,020
Total				8,020

**SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [AS PER FORM 16 ISSUED BY EMPLOYER(S)]**

Sl. No.	TAN of the Deductor	Name of the Deductor	Income chargeable under salaries	Total Tax Deducted
(1)	(2)	(3)	(4)	(5)
1	RTKN01104F	NHPC LIMITED	24,46,330	5,18,678
Total				5,18,678

**SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY [AS PER FORM 16A ISSUED BY DEDUCTOR(S)]**

Sl. 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
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	RTKN02007F	NATIONAL HYDROELECTRIC POWER CORPORATION LIMITED EMPLOYEES PROVIDENT FUND	13,843	2022	1,384	1,384
2	RTKN07017D	NHPC LIMITED	22,278	2022	2,228	2,228
Total						3,612

**SCHEDULE TDS3 DETAILS OF TAX DEDUCTED AT SOURCE (AS PER FORM 16C FURNISHED BY THE PAYER(S))**

Sl. 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)	(8)
Total							0

**SCHEDULE TCS**

Sl. 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
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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Total						0
<b>VERIFICATION</b>						
<p>I, <b>MAMTA KUMARI SINHA</b> son/ daughter of <b>JWALA PRASAD SINHA</b> 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 <b>Self</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>AXBPS0044A</b></p> <p>Place: 122.161.81.54</p> <p>Date: 27-Jul-2023</p>						
<b>If the return has been prepared by a Tax Return Preparer (TRP) give further details below:</b>						
Identification No. of TRP				Name of TRP		Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof						<b>0</b>