

FORM NO. 15G
[See section 197A(1), 197A(1A) and rule 29C]

Declaration under section 197A (1) and section 197A(1A) to be made by an individual or a person (not being a company or firm) claiming certain incomes without deduction of tax.

PART I

1. Name of Assessee (Declarant) J. SEETHA RAVANAMMA		2. PAN of the Assessee AXYPJ7816J		
3. Status Individual	4. Previous year (P.Y.) 2024-2025 (for which declaration is being made)		5. Residential Status Resident	
6. Flat/Door/Block No. 1-7-3813	7. Name of Premises Gurralaver Reddi	8. Road/Street/Lane Harithi Nagar	9. Area/Locality GUNTUR	
10. Town/City/District GUNTUR	11. State Andhra Pradesh	12. PIN 522006	13. Email Seetha.Js@gmail.com	
14. Telephone No. (with STD Code) and Mobile No.		15 (a) Whether assessed to tax under the Income-tax Act, 1961: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (b) If yes, latest assessment year for which assessed		
16. Estimated income for which this declaration is made Rs. 2,55,764		17. Estimated total income of the P.Y. in which income mentioned in column 16 to be included ⁶ Rs. 3,75,000		
18. Details of Form No. 15G other than this form filed during the previous year, if any				
Total No. of Form No. 15G filed		Aggregate amount of income for which Form No.15G filed		
19. Details of income for which the declaration is filed				
Sl. No.	Identification number of relevant investment/account, etc. ⁸	Nature of income	Section under which tax is deductible	Amount of income
1	100564048302	EPF	192(A)	2,55,764

J. Seetha Ravanamma
Signature of the Declarant⁹

Declaration/Verification¹⁰

*I/We J. Seetha Ravanamma hereby declare that to the best of *my/our knowledge and belief what is stated above is correct, complete and is truly stated. *I/We declare that the incomes referred to in this form are not includible in the total income of any other person under sections 60 to 64 of the Income-tax Act, 1961. *I/We further declare that the tax *on my/our estimated total income including *income/incomes referred to in column 16 *and aggregate amount of *income/incomes referred to in column 18 computed in accordance with the provisions of the Income-tax Act, 1961, for the previous year ending on 2025-26 relevant to the assessment year 2026-27 be nil. *I/We also declare that *my/our *income/incomes referred to in column 16 *and the aggregate amount of *income/incomes referred to in column 18 for the previous year ending on 2025-26 relevant to the assessment year 2026-27 will not exceed the maximum amount which is not chargeable to income-tax.

Place: Guntur

J. Seetha Ravanamma
Signature of the Declarant⁹

Date:

PART II

[To be filled by the person responsible for paying the income referred to in column 16 of Part I]

1. Name of the person responsible for paying		2. Unique Identification No. ¹¹	
3. PAN of the person responsible for paying	4. Complete Address		5. TAN of the person responsible for paying
6. Email	7. Telephone No. (with STD Code) and Mobile No.		8. Amount of income paid ¹²
9. Date on which Declaration is received (DD/MM/YYYY)		10. Date on which the income has been paid/credited (DD/MM/YYYY)	

Place:

Signature of the person responsible for paying the income referred to in column 16 of Part I

Date:



Account Branch : GANDHI PARK GUNTUR
 Address : DOOR NO 24, 3, 24, GROUND FLOOR
 G T ROAD, BEHIND HINDU COLLEGE
 OLD MATTUPALLI, ELECTRONIC SHOP
 City : GUNTUR 522003
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : jettivijaysrinivas@yahoo.co.in
 Cust ID : 59014649
 Account No : 50100075526709 OTHER
 A/C Open Date : 02/02/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002825 MICR : 520240103
 Branch Code : 2825 Product Code : 105

MRS. SEETHA RAVANAMMA JETTY
 1-7-38/3
 GURRALA VARI VEEDI
 MARUTHI NAGAR
 GUNTUR 522006
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2025

To : 24/01/2025

Statement of account

	SEETARAVAMMA-SRAVAMMA@YBL-UBIN					
	0916706-349981760443-PAYMENT FROM PHONE					
22/01/25	UPI-JETTI SUPRIYA-JETTISUPRIYA9@YBL-UBIN	0000099916034799	22/01/25		10,000.00	306,889.42
	0916706-099916034799-PAYMENT FROM PHONE					
22/01/25	NEFT DR-SBIN0011093-GADDIPATI SRINIVASA	HDFCN52025012217	22/01/25	1.00		306,888.42
	RAO-NETBANK, MUM-HDFCN52025012217984486-P	984486				
22/01/25	NEFT DR-SBIN0011093-GADDIPATI SRINIVASA	HDFCN52025012218	22/01/25	5.00		306,883.42
	RAO-NETBANK, MUM-HDFCN52025012218170027-P	170027				
23/01/25	NEFT DR-SBIN0011093-GADDIPATI SRINIVASA	HDFCN52025012318	23/01/25	300,000.00		6,883.42
	RAO-NETBANK, MUM-HDFCN52025012318390326-PERSONAL	390326				

STATEMENT SUMMARY :-

Opening Balance
184,847.56

Dr Count
12

Cr Count
6

Debits
804,965.14

Credits
627,001.00

Closing Bal
6,883.42

Generated On: 24-Jan-2025 13:56

Generated By: 59014649

Requesting Branch Code: NET

This is a computer generated statement and does not require signature.



Account Branch : GANDHI PARK GUNTUR
 Address : DOOR NO 24, 3, 24, GROUND FLOOR
 G T ROAD, BEHIND HINDU COLLEGE
 OLD MATTUPALLI, ELECTRONIC SHOP
 City : GUNTUR 522003
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : jettivijaysrinivas@yahoo.co.in
 Cust ID : 59014649
 Account No : 50100075526709 OTHER
 A/C Open Date : 02/02/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002825 MICR : 520240103
 Branch Code : 2825 Product Code : 105

MRS. SEETHA RAVANAMMA JETTY
 1-7-38/3
 GURRALA VARI VEEDI
 MARUTHI NAGAR
 GUNTUR 522006
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2025

To : 24/01/2025

Statement of account

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22/01/25	NEFT DR-SBIN0011093-GADDIPATI SRINIVASA	HDFCN52025012217	22/01/25	1.00		306,888.42
	RAO-NETBANK, MUM-HDFCN52025012217984486-P	984486				
22/01/25	NEFT DR-SBIN0011093-GADDIPATI SRINIVASA	HDFCN52025012218	22/01/25	5.00		306,883.42
	RAO-NETBANK, MUM-HDFCN52025012218170027-P	170027				
23/01/25	NEFT DR-SBIN0011093-GADDIPATI SRINIVASA	HDFCN52025012318	23/01/25	300,000.00		6,883.42
	RAO-NETBANK, MUM-HDFCN52025012318390326-PERSONAL	390326				

STATEMENT SUMMARY :-

Opening Balance
 184,847.56

Dr Count
 12

Cr Count
 6

Debits
 804,965.14

Credits
 627,001.00

Closing Bal
 6,883.42

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