



GROSS TOTAL INCOME (6+7)		Rs. 851262.00	
DEDUCTIONS UNDER CHAPTER VIA			
(A) Section 80C, 80CCC and 80CCD			
	Gross Amount	Deductible Amount	
(a) Section 80C	2200.00		
(i) G I S	150000.00		
(ii) P P F			
(iii)			
(iv)			
(v)			
(vi)	0.00	0.00	
(b) Section 80CCC			
(c) Section 80CCD			
(B) Other Sections (for e.g., 80E, 80G etc.) under Chapter VIA			
	Gross Amount	Qualifying Amount	Deductible Amount
(a) 80CCD(1B)	Rs. 23047.00	Rs. 23047.00	Rs. 23047.00
(b)	Rs. -----	Rs. -----	Rs. -----
(c)	Rs. -----	Rs. -----	Rs. -----
(d)	Rs. -----	Rs. -----	Rs. -----
0. AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHAPTER VIA			Rs. 173047.00
1. TOTAL INCOME (8-10)			Rs. 678215.00
2. TAX ON TOTAL INCOME			Rs. 48144.00
3. Rebate u/s 87 A			Rs. 0.00
14. Tax Payable			Rs. 48144.00
15. Education cess (on tax computed at S. No. 14)			Rs. 1926.00
16. Tax Payable (14+15)			Rs. 50070.00
17. Relief under Section 89 (attach details)			Rs. -----
18. Tax payable (16-17)			Rs. 50070.00

I, PRAVEEN KUMAR SINGH son/daughter of SHRI (designation) do hereby certify that a sum of Rs. 53324.00 (in words) has been deducted at source and paid to the credit of the Central Government. I, further certify that information given above is true and based on the books of accounts, documents and other available records.

अहरण एवं वितरण अधिकारी  
 कतिपय पायाचौक  
 Signature of the person responsible  
 for deduction of tax  
 28-7-2020

Place DISTT. LAKHIMPUR-KHERI  
 Date 30-04-2020  
 Full Name PRAVEEN KUMAR SINGH  
 Designation DDO




## ANNEXURE - A

### DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ENTRY

(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

S.No	Tax Deposited in respect of the employee (Rs.)	Book identification number (BIN)		
		Receipt no of form No. 24G	DDO Sequence No in the Book Adjustment Mini Statement	Date on which Tax deposited (dd/mm/yyyy)
1	2500	3001072	04031	30-04-19
2	5000	1003642	04031	31-05-19
3	2500	1017678	04031	31-07-19
4	2500	4020630	04031	31-08-19
5	5000	3024288	04031	30-09-19
6	2500	1033709	04031	31-10-19
7	2500	3041302	04031	31-12-19
8	2500	1052537	04031	31-01-20
9	25000	2055274	04031	29-02-20
10	3324	3058506	04031	31-03-20
	<u>53324</u>			

  
अहमदनगर एवम वितरण अधिकारी  
कावेरि जिल्हा याचाधीन  
Signature of the person responsible  
for deduction of tax  
20-7-2020

Full Name **PRAVEEN KUMAR SINGH**  
Designation **DDO**

## ANNEXURE - B

### DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

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 (dd/mm/yyyy)	Challan Serial Number
1				

Signature of the person responsible  
for deduction of tax

Full Name  
Designation