

2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed one lakh rupees							
(B)	Other sections (e.g. 80E, 80G etc.) under Chapter VI-A			Gross amount	Qualifying amount	deductible amount	
(a)	Section	80D		0	0	0	0
(b)	Section	80DD		0	0	0	0
(c)	Section	80DDB		0	0	0	0
(d)	Section	80E		0	0	0	0
(e)	Section	80G		0	0	0	0
(f)	Section	80TTA		0	0	0	0
(g)	Section	80U		0	0	0	0
10	Aggregate of deductible amounts under Chapter VI-A						0
11	Total income (8-10)						165562
12	Tax on total income						0
13	Tax Payable after Rebate u/s 87A						12500
14	Net Tax after Rebate u/s 87A						-12500
15	Education Cess @4% (on tax computed at S.No.12)						-500
16	Tax payable (12+13)						-13000
17	Less: Relief under section 89 (attach details)						0
18	Tax payable (14-15)						-13000
19	Less : Tax deducted at source u/s 192 (1)						0
20	Tax payable (+) /refundable (-) (16-17)						-13000

Verification

I, ...Dr. ASHOK KUMAR CHOUDHARY, son of SHRI B.P. CHOUDHARY working in the capacity of DDO -1 hereby certify that a sum of 0 Rs. (in words) 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 :

Date : 31-03-2024

D.D.O.

Signature of the person responsible for deduction of tax
Full Name : Ashok Kumar Choudhary (M.P.)
Designation :

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		Book identification number (BIN)			
	MONTH	AMOUNT	7 DIGIT BANK BSR CODE OF BANK SBI SEHORE	CHALLAN NO	Date on which tax deposited (dd/mm/yyyy)	
1	Apr-24	0	SBIN0000477	398679798	12-04-2024	
2	May-24	0	SBIN0000477	J-102296832	16-05-2024	
3	Jun-24	0	SBIN0000477		07-06-2024	
4	Jul-24	0	SBIN0000477	24070900110168	11-07-2024	
5	Aug-24	0	SBIN0000477	J-363751028	06-08-2024	
6	Sep-24	0	SBIN0000477	24090400104175	05-09-2024	
7	Oct-24	0	SBIN0000477	24100400179519	07-10-2024	
8	Nov-24	0	SBIN0000477	24102800082614	29-10-2024	
9	Dec-24	0	SBIN0000477	24120900041423	09-12-2024	
10	Jan-25	0	SBIN0000477	298857740	07-01-2025	
11	Feb-25	0	SBIN0000477	JN-310203672	07-02-2025	
12	Mar-25	0	SBIN0000477	J-397987044	10-03-2025	
	ARRERES	0				
	Total	0			0	