

Certificate under section 203 of the Income-tax Act, 1961
 for tax deducted at source from income chargeable under the head "Salaries"

NAME AND ADDRESS OF THE EMPLOYER : NAME AND DESIGNATION OF THE EMPLOYEE :-
 CENTRAL COALFIELDS LIMITED, ARCHANA
 CWS/CRS/CS AREA DY. MGR. (PERS)

PAN NO. :- AAACC7476R TAN :- RCHC00264F PAN/GIR NO. :- ASDPA1557N

GIT (TDS) PERIOD ASSESSMENT YEAR
 Address - Dy. Commissioner (TDS) From - 01-APR-2017
 City - Ranchi, Pin - 834001 To - 31-MAR-2020 2020-2021

Quarter	Acknowledgement No.	Amount of tax deducted in respect of Employee	Amount of tax deposited remitted in respect of Employees
June 2019	QTQUDOLF	20000.00	20000.00
September 2019	QTSALDWF	35000.00	35000.00
December 2019	QTWGRRCE	30000.00	30000.00
March 2020	QTZMJCBA	135945.00	135945.00

Total : 220945.00 220945.00

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED [PART 'B']

	(Rs.)	(Rs.)	(Rs.)
1. GROSS SALARY			
(a) SALARY		1794191.90	
(b) VALUE OF PERKS		114757.43	
(c) Profit in lieu of salary		0.00	
2. LESS: ALLOWANCE TO THE EXTENT EXEMPT UNDER SECTION 10			
(i) LTA(U/S 10(5))	0.00		
(ii) EDU ALLOW	0.00		
(iii) HOSTEL ALLOW	0.00		
(iv) US 17(2)(vii)	150000.00		
(v) HRA	0.00		
3. BALANCE (1-2)	150000.00	1758949.33	
4. DEDUCTIONS: U/S-16(i&iii)			
(i) STANDARD DEDUCTION	50000.00		
(iii) PROFF TAX.	2508.00		
5. AGGREGATE OF 4 (i) & (iii)	52508.00		
6. INCOME CHARGEABLE UNDER THE HEAD "Salaries" (3 - 5)		1706441.33	
7. 1a. Less (Loss) From H. Property	165406.00		
7. 1b. Less (Income) From H. Property			
7. 2. ADD: ANY OTHER INCOME REPORTED			
(a) Int. on NSC	0.00		
(b) Dividend	0.00		
(c) Bank Int.	2000.00		
(d) Units	0.00		
(e) Other income	0.00	2000.00	
8. GROSS TOTAL INCOME (6 + 7)		1543035.33	1543035.33
9. DEDUCTIONS UNDER CHAPTER VI - A			
(A) SECTION 80C, 80CC & 80CCD			
(1) SECTION 80C GROSS AMOUNT	QUALIFYING	DEDUCTIBLE	
(a) NSC	0.00		
(b) INTEREST ON NSC	0.00		
(c) LIC	88363.00		
(d) SUKANYA SAMRIDHI	0.00		

	(Rs.)	(Rs.)	(Rs.)
(e) Grp. Ins	0.00		
(f) ULIP/Dhan Raks	0.00		
(g) PF/vol. PF	125472.00		
(h) H. B. A. Recovery	232321.00		
(i) PPF	0.00		
(j) Jeewan Dhara/Akshay			
(k) MEP-2001/M. F. /F. D.	0.00		
(l) Pension Fund	73197.00		
(m) Tutition Fees	0.00		
(n) ELSS	0.00		
(o) CTD			
(ii) Section 80CCC	0.00		
(iii) Section 80CCD			
9 A. Aggregate of deductible amounts under Chapter VI-A	519373.00		
(B) Other Sections under Chapter VIA			
(a) 80 U			
(b) 80 DD	0.00	0.00	0.00
(c) 80 DDB	0.00	0.00	0.00
(d) 80 D	0.00	0.00	0.00
(e) 80 E	0.00	0.00	0.00
(f) 80 G	0.00	0.00	0.00
(g) 80 GG	500.00	500.00	500.00
(h) 80 CCG	0.00	0.00	0.00
(i) 80 EE	0.00	0.00	0.00
(j) 80 TTA	0.00	0.00	0.00
(k) 80CCD(1B)	2000.00	2000.00	2000.00
	0.00	0.00	0.00
10. Aggregate of deductible amounts under Chapter VI-A	152500.00	152500.00	152500.00
11. Total income (8-10)			1390540.00
12. Tax on total income			229661.00
12(A). Rebate U/S 87A			0.00
13. Surcharge (on Tax Computed at 12)			0.00
14. Education Cess (on 12+13)			9187.00
15. Total Amount Payable (12+13+14)			238848.00
16. Less Relief under Section 89			0.00
17. Net Total Tax Payable (15-16)			238848.00
18. (I) Less : Tax Deducted at Source			220945.00
(II) Tax Paid by Employer u/s 192(1A)			17903.00
19. Tax Payable / Refundable (17-18)			0.00

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

Amount	Date of Payment	Name of Bank & Branch where Tax Deposited
238848.00	MONTHLY	S. B. I. INTERNET COLLECTION CENTER, BANGALORE.

Certified that :

I, son of _____ working in the capacity of do hereby certify that a sum of Rs. 238848.00 (RUPEES TWO LAKH THIRTY-EIGHT THOUSAND EIGHT HUNDRED FORTY-EIGHT ONLY) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records.

Signature of the person responsible for deduction of tax

PLACE
DATE :FULL NAME _____
DESIGNATION _____