

## Income Tax FY 2019-20 (AY 2020-21)

## TSUTF Nalgonda district

<b>EMPLOYEE</b>	Name		<b>EARNINGS</b>	Annual Grade Increment Month		<b>ALLOWANCES</b>	H.R.A. %	12/14.5/30%		
	Father's Name			Basic Pay on Jan-2019	Rs.		H.M.A.			
	Treasury ID			Basic Pay on Feb-2019	Rs.		SPL / FPA			
	Employee PAN			Telangana Increment	Rs.		Addl HRA			
	PHC Y/N			AAS Increment(6/12/18/24)	Yes/No & DA Arrs claimed?		C.C.A.			
	Cell No.			Promotion	Yes/No & DA Arrs claimed?		Children Tuition Fee			
			on Mar 2019	If Changed	Amount & Month					
<b>OFFICE</b>	School / Office		<b>DEDUCTIONS</b>	GPF/CPS	Rs.	<b>LEAVES</b>	Surrender Leave 01			
	Designation			A.P.G.L.I.	Rs.		Surrender Leave 02			
	Village Name			G.I.S.	Rs.		Half Pay Leave 01			
	District			P.TAX.	Rs.		Half Pay Leave 02			
	Mandal			CM Relief Fund	Month/Rs.		Half Pay Leave 03			
				Others...			Half Pay Leave 04			
<b>DDO</b>	DDO Name		<b>DEDUCTIONS</b>	Education Loan	Rs.	<b>SAVINGS</b>	Children Tuition Fee	Rs.		
	DDO Desig			Interest on Home Loan	Rs.		LIC Yearly	Rs.		
	DDO Office			Medical Insurance	Rs.		PLI Yearly	Rs.		
	DDO Address			Donations	Rs.		Home Loan Principle	Rs.		
				Medical treatment	Rs.			Rs.		
	DDO T A N			Others...	Rs.			Rs.		
<b>TENANTS</b>	Living in	Own House/Rented	<b>ADVANCE TAX</b>	Mar-19	Rs.	Sep-19	Rs.	<b>TAX RELIEF</b>	<b>WRITE YOUR TAXABLE INCOME</b>	
	Owner Name			Apr-19	Rs.	Oct-19	Rs.		F.Y. 2014-15	
	Father Name			May-19	Rs.	Nov-19	Rs.		F.Y. 2017-18	
	House Owner PAN			Jun-19	Rs.	Dec-19	Rs.		F.Y. 2018-19	
	House Address			Jul-19	Rs.	Jan-20	Rs.			
	Mandal			Aug-19	Rs.	Feb-20	Rs.			
<b>DA</b>	DA Arrears Jul-2018 to May-2019	Rs.	Promotion Arrears				Rs.			
	DA Arrears Jan-2019 to Oct-2019	Rs.	ANY OTHER INFORMATION				Rs.			
	Other Arrears	Rs.					Rs.			

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Annexure-I లో మ్యాన్వల్‌గా

# Income Tax FY 2

TSUTF

State	Telangana
Name	Sri. <b>Adavath China Venkanna</b>
Father Name	Manya
Designation	Non Gazetted SGT
Employee Code	1932635
PAN No.	AWEPD5390E
School / Office Name	MPPS Seethya Thanda
District	Nalgonda
Mandal	Miryalaguda

### SALARY DETAILS

Annual Grade Increment	Oct-2019
Basic Pay on Jan-2019	40270
Basic Pay on Feb-2019	40270
AAS Increment(6/12/18/24)	No
Promotion	No
HRA %	12
If HRA % Changed	No Change
Personal Pay / Spl. Pay	
Telangana Increment	<b>450</b>
PHC Allowance	No
GPF A/c No.	ZP GPF
If GPF Changed	No Change
TS GLI Policy No.	
If TSGLI Changed	No Change
GIS Rs.	60
If Changed	No Change
HM Allowance Rs.	
If Changed	No Change
CC. Allowance Rs.	
If Changed	No Change
Addl. HRA	No
Spl. Compensatory Allowance	No
Children Edn.Fee Concession	
LIC Monthly From Salary	
If LIC Changed	No Change
Income from Other Sources	
Income From Agriculture	

1st DA from  
2nd DA from  
Surrender Leave  
Surrender Leaves  
Surrender Leaves  
Half Pay Leave 1  
Half Pay Leave 3  
Half Pay Leave 5  
CM Relief Fund  
CM Relief Fund

PRC Arrears or other Arrears

DDO Name  
Designation  
Office Name  
Place  
D.D.O. TAN No

Living in Re

District Nalgc

House Rent Und

### DE

Tuition Fee for Chil  
Principle Amount o  
LIC Policies Premit  
PLI (Postal Life Ins  
SBI Life Insurance  
Sukanya Samruddh  
Others



**TSUTF**  
**ADVANCE TAX**  
Mar-2019



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9912 971 972

tsutfmlg@gmail.com

Apr-2019	500
May-2019	500
Jun-2019	500
Jul-2019	500
Aug-2019	500
Sep-2019	500
Oct-2019	500
Nov-2019	500
Dec-2019	500
Jan-2020	500
Feb-2020	

Total 5,000

DED

Interest of House L

Interest of Educatio

Donation to certain

Preventive Health C

Expenditure on Mex

Rajiv Gandhi Equity

Type of House

TDS ACKNOWLEDGEMENT NUMBER

Quarter - 1  
Quarter - 2  
Quarter - 3  
Quarter - 4

U/s 89(1) Relief for DA Arrears FY 2018-19

No

FY 2018-19 Tax

No

U/s 89(1) Relief for PRC Arrears

No

FY 2014-15 Tax

No Tax Rebate

Tax on

Relief U/s 89(1) No Relief

After Ad

Submit Rent Receipt with House Owner's PAN

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# 2019-20 (AY 2020-21)

Jul-2018 to	May-19	Rs. 13824
Jan-2019 to	Oct-19	Rs. 12695
es	Not Availed	
DA Arrs Claimed?		AAS DA Arrears Claimed ?
DA Arrs Claimed during 1st DA	No	
& 2 (No. of days)	No	No
& 4 (No. of days)	No	No
& 6 (No. of days)	No	No
- I	No	
- II	No	
Pay	DA	HRA
AHRA	CCA	Others
ZP GPF	PT	<b>Total</b>

Programme updated on

24 Feb 2020

## DA ARREARS

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Jan-2018	39160
Feb-2018	39160
Mar-2018	39160
Apr-2018	39160
May-2018	39160
Jun-2018	39160
Jul-2018	39160
Aug-2018	39160
Sep-2018	39160
Oct-2018	40270
Nov-2018	40270
Dec-2018	40270

## DDO DETAILS

Sri.	M Balaji Naik
	Mandal Educational Officer
	MP Miryalaguda
	Miryalaguda
	HYDM05634G

## HOUSE RENT DETAILS

Monthly Rent @	Rs. 10,500
House Owner Name	.....
S/o	.....
House Owner PAN No.	.....
H. No.	.....
Colony	.....
onda	Town

## 2019-20 BASIC PAYS

Jan-2019	40270
Feb-2019	40270
Mar-2019	40270
Apr-2019	40270
May-2019	40270
Jun-2019	40270
Jul-2019	40270
Aug-2019	40270
Sep-2019	40270
Oct-2019	41380
Nov-2019	41380
Dec-2019	41380
Jan-2020	41380
Feb-2020	41380

Rent Receipt	From	Auto	to
ertaking Certificate	Without Undertaking		

Use Filter in every page before you take the PRINT

DUCTIONS - I	AMOUNT	U/s	Limit upto
Idren			
of House Loan			
um Yearly			
urance)			
hi Yojana			

DUCTIONS - II	AMOUNT	U/s	Limit upto
Loan			
Personal Loan			
Investment in specified funds -100%			
Checkup			
Medical treatment (for specified diseases)			
Public Provident Fund Savings Scheme			

Self Occupied



Exempt Income

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Exempt Income

Income :	<b>Rs. 22799</b>
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Div. Tax Paid, balance Tax	<b>Rs. 17799</b>
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HRA Exemption, Rent will be Rs.	<b>10500</b>
---------------------------------	--------------

Total Savings	<b>Rs. 71039</b>
Total Deductions	<b>Rs. 120</b>
HRA received	<b>Rs. 58654</b>
CPS Addl. Benefit	<b>Rs. 0</b>
Relief for old Arrears	<b>No Relief</b>
DA Arrears	<b>Rs. 13824</b>
	<b>Rs. 12695</b>

**Service Pack 3 మీ కంప్యూటర్ లో ఇన్స్టాల్ చేయండి!**

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**ANNEXURE-I (Financial Year 2019-2020)**

Salary particulars of Sri. Adavath China Venkanna, SGT, MPPS Seethya Thanda, Mandal: Miryalaguda, Dist: Nalgonda. Emp.ID 1932635

MONTH - YEAR	BASIC PAY	PP/SpIPAY	DA	HRA	HMA	OTHERS	PHA	CCA	Addl. HRA	TG spl. Increment	OTHERS	GROSS TOTAL	ZP GPF	TSGLI	GIS	PT	LIC	Advance TAX	SWF / EWF / CMRF	OTHERS	DEDUCTIONS	NET
Mar-2019	40270		10973	4,832	-	-	-	-	-	450	-	56,525	2,500	1150	60	200	-	-	20		3,930	52,595
Apr-2019	40270		10973	4,832	-	-	-	-	-	450	-	56,525	2,500	1150	60	200	-	500	-		4,410	52,115
May-2019	40270		10973	4,832	-	-	-	-	-	450	-	56,525	2,500	1150	60	200	-	500	-		4,410	52,115
Jun-2019	40270		12239	4,832	-	-	-	-	-	450	-	57,791	2,500	1150	60	200	-	500	-		4,410	53,381
Jul-2019	40270		12239	4,832	-	-	-	-	-	450	-	57,791	2,500	1150	60	200	-	500	-		4,410	53,381
Aug-2019	40270		12239	4,832	-	-	-	-	-	450	-	57,791	2,500	1150	60	200	-	500	-		4,410	53,381
Sep-2019	40270		12239	4,832	-	-	-	-	-	450	-	57,791	2,500	1150	60	200	-	500	-		4,410	53,381
Oct-2019	41380		12576	4,966	-	-	-	-	-	450	-	59,372	2,500	1150	60	200	-	500	-		4,410	54,962
Nov-2019	41380		13877	4,966	-	-	-	-	-	450	-	60,673	2,500	1150	60	200	-	500	-		4,410	56,263
Dec-2019	41380		13877	4,966	-	-	-	-	-	450	-	60,673	2,500	1150	60	200	-	500	100		4,510	56,163
Jan-2020	41380		13877	4,966	-	-	-	-	-	450	-	60,673	2,500	1150	60	200	-	500	-		4,410	56,263
Feb-2020	41380		13877	4,966	-	-	-	-	-	450	-	60,673	2,500	1150	60	200	-	-	-		3,910	56,763
Surrender Leaves 0-	-		-	-						-		-									-	-
DA Arrears Jul-2018 to May-2019			13,824									13,824	13,824								13,824	-
DA Arrears Jan-2019 to Oct-2019			12,695									12,695	12,695								12,695	-
Promotion Arrears												-	-								-	-
AAS Arrears												-	-								-	-
Child Fee Concession												-	-								-	-
PRC Arrears or other Arrears												-	-								-	-
<b>Grand Total</b>	<b>488,790</b>	<b>-</b>	<b>176,478</b>	<b>58,654</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,400</b>	<b>-</b>	<b>729,322</b>	<b>56,519</b>	<b>13,800</b>	<b>720</b>	<b>2,400</b>	<b>-</b>	<b>5,000</b>	<b>120</b>	<b>-</b>	<b>78,559</b>	<b>650,763</b>

Signature of the Drawing Officer

Signature  
( Adavath China Venkanna )



**FORM No. 16 ( Vide rule 31(1)(a) of Income Tax Rules, 1962 )**

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

<b>NAME AND ADDRESS OF THE EMPLOYER</b> Sri. M Balaji Naik Mandal Educational Officer MP Miryalaguda		<b>NAME AND DESIGNATION OF THE EMPLOYEE</b> Sri. Adavath China Venkanna MPPS Seethya Thanda Miryalaguda, Nalgonda Emp.ID: 1932635	
TAN No. of the Deductor: <b>HYDM05634G</b>		PAN of the Employee : <b>AWEPD5390E</b>	
Acknowledgement Nos.of all quarterly statements of TDS under sub-section 200 as provided by TIN facilitation centre			
Living in :	<b>Rented House</b>	Period:	<b>Mar-2019 to Feb-2020</b>
		Assessment Year:	<b>2020-2021</b>

**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

<b>1 Gross Salary</b>		<b>729,322</b>
<b>2 H.R.A. Exemption as per eligibility U/s. 10(13-A)</b>		
a) Actual HRA received	Rs. 58,654	
b) Rent paid in excess of 10% of Salary (Rent @ Rs.10500 P.M)	Rs. 59,473	
c) 40% of Salary (Salary means Basic Pay+D.A)	Rs. 266,107	58,654
<b>3 Total Salary (1-2)</b>		<b>670,668</b>
<b>4 Deductions from Salary Income</b>		
a) <b>Standard Deduction U/s 16 (ia)</b>	Rs. 50,000	
b) Exemption from Conveyance Allowance U/s. 10(14) (i)	Rs. -	
c) Profession Tax U/s 16 (3) B	Rs. 2,400	52,400
<b>5 Income From Salary (3-4)</b>		<b>618,268</b>
<b>6 Income From Agriculture</b>		-
<b>7 Income from Other Sources</b>		-
<b>8 Income from House Property U/s 24 (iv)</b>		-
<b>9</b>		-
<b>10 Gross Total Income (5+6+7+8+9)</b>		<b>618,268</b>
<b>11 Deductions Under Chapter VI - A</b>		
80G E.W.F. & S.W.F & CMRF	Rs. 120	
Sec. 24 Interest of House Loan	Rs. -	
80E Interest of Educational Loan	Rs. -	
80G Donation to certain specified funds -100%	Rs. -	
80D Preventive Health Checkup	Rs. -	
80DDB Expenditure on Medical treatment (for specified diseases)	Rs. -	
	Rs. -	
	Rs. -	
	Rs. -	
	Rs. -	
<b>TOTAL</b>	Rs. 120	120
<b>12 Gross Total Income (10-11)</b>		<b>618,148</b>
<b>13 Savings U/s 80C,80CCC,80CCD(1) (Maximum 1.5 lakhs)</b>		
80C ZP GPF	Rs. 56519	
80C T S G L I	Rs. 13,800	
80C GIS	Rs. 720	
80C Tuition Fee for Children	Rs. -	
80C Principle Amount of House Loan	Rs. -	
80C LIC Policies Premium Yearly	Rs. -	
80C PLI (Postal Life Insurance)	Rs. -	
80C SBI Life Insurance	Rs. -	
80C Sukanya Samruddhi Yojana	Rs. -	
80C Others	Rs. -	
<b>Total Savings</b>	Rs. 71,039	71,039
80CCD(1B) Additional benefit under NPS ( PRAN )	Rs. -	-
80CCG Rajiv Gandhi Equity Saving Scheme	Rs. -	-
<b>14 Net Taxable Income (12-13) Rounded to Nearest Rs. 10/-</b>		<b>547,110</b>
<b>15 Tax on Income</b>		
a) Up to Rs. 2,50,000	Rs. Nil	
b) Rs.2,50,001 To 5,00,000 @5%	Rs. 12,500	
c) Rs.5,00,001 To 10,00,000 @20%	Rs. 9,422	
d) above Rs.10,00,001 @30%	Rs. -	
<b>16 Tax Rebate U/s87A (No Tax Rebate)</b>	Rs. -	
<b>17 Net Tax ( 15-16 )</b>	Rs. 21,922	
<b>18 Health &amp; Education Cess @ 4%</b>	Rs. 877	
<b>19 Tax Relief Under Section 89 (1) (Attatch details)</b>	Rs. -	
<b>20 Total Tax Payable (17+18-19)</b>	Rs. 22799	
<b>21 Details of Advance Tax Deductions</b>	Adv.Tax Deductions	<b>5,000</b>
Mar-2019 - Jul-2019 500 Nov-2019 500		
Apr-2019 500 Aug-2019 500 Dec-2019 500		
May-2019 500 Sep-2019 500 Jan-2020 500		
Jun-2019 500 Oct-2019 500 Feb-2020 -		
<b>TAX to be paid Now</b>		<b>Rs. 17799</b>

Signature of the Drawing Officer

Signature of the Employee

Financial year <b>2019-2020</b>	ANNEXURE - II <b>INCOME TAX CALCULATION</b>	Assessment year <b>2020-2021</b>
Name : <b>Sri. Adavath China Venkanna</b>	Office : <b>MPPS Seethya Thanda</b>	
Designation : <b>SGT</b>	Address : <b>Miryalaguda, Nalgonda</b>	
Employee ID : <b>1932635</b>	Residence : <b>Rented House</b>	Pan No : <b>AWEPD5390E</b>
<b>1 Gross Salary</b>		<b>729,322</b>
<b>2 H.R.A. Exemption as per eligibility U/s. 10(13-A)</b>		
a) Actual HRA received	Rs. 58,654	
b) Rent paid in excess of 10% of Salary (Rent @ Rs.10500 P.M)	Rs. 59,473	
c) 40% of Salary (Salary means Basic Pay+D.A)	Rs. 266,107	58,654
<b>3 Total Salary (1-2)</b>		<b>670,668</b>
<b>4 Deductions from Salary Income</b>		
a) <b>Standard Deduction U/s 16 (ia)</b>	Rs. <b>50,000</b>	
b) Exemption from Conveyance Allowance U/s. 10(14) (i)	Rs. -	
c) Profession Tax U/s 16 (3) B	Rs. 2,400	52,400
<b>5 Income From Salary (3-4)</b>		<b>618,268</b>
<b>6 Income From Agriculture</b>		-
<b>7 Income from Other Sources</b>		-
<b>8 Income from House Property U/s 24 (iv)</b>		-
<b>9</b>		-
<b>10 Gross Total Income (5+6+7+8+9)</b>		<b>618,268</b>
<b>11 Deductions Under Chapter VI - A</b>		
80G E.W.F. & S.W.F & CMRF	Rs. 120	
Sec. 24 Interest of House Loan	Rs. -	
80E Interest of Educational Loan	Rs. -	
80G Donation to certain specified funds -100%	Rs. -	
80D Preventive Health Checkup	Rs. -	
80DDB Expenditure on Medical treatment (for specified diseases)	Rs. -	
	Rs. -	
	Rs. -	
	Rs. -	
	Rs. -	
	Rs. -	
<b>TOTAL</b>	Rs. <b>120</b>	120
<b>12 Gross Total Income (10-11)</b>		<b>618,148</b>
<b>13 Savings U/s 80C,80CCC,80CCD(1) (Maximum 1.5 lakhs)</b>		
80C ZP GPF	Rs. 56,519	
80C T S G L I	Rs. 13,800	
80C GIS	Rs. 720	
80C Tuition Fee for Children	Rs. -	
80C Principle Amount of House Loan	Rs. -	
80C LIC Policies Premium Yearly	Rs. -	
80C PLI (Postal Life Insurance)	Rs. -	
80C SBI Life Insurance	Rs. -	
80C Sukanya Samruddhi Yojana	Rs. -	
80C Others	Rs. -	
<b>Total Savings</b>	Rs. <b>71,039</b>	<b>71,039</b>
80CCD(1B) Additional benefit under NPS ( PRAN )	Rs. -	-
80CCG Rajiv Gandhi Equity Saving Scheme	Rs. -	-
<b>14 Net Taxable Income (12-13) Rounded to Nearest Rs. 10/-</b>		<b>547,110</b>
<b>15 Tax on Income</b>		
a) Up to Rs. 2,50,000	Rs. <b>Nil</b>	
b) Rs.2,50,001 To 5,00,000 @5%	Rs. <b>12,500</b>	
c) Rs.5,00,001 To 10,00,000 @20%	Rs. <b>9,422</b>	
d) above Rs.10,00,001 @30%	Rs. -	
<b>16 Tax Rebate U/S 87A (No Tax Rebate)</b>	Rs. -	
<b>17 Net Tax ( 15-16 )</b>	Rs. <b>21,922</b>	
<b>18 Health &amp; Education Cess @ 4%</b>	Rs. <b>877</b>	
<b>19 Tax Relief Under Section 89 (1) (Attatch details)</b>	Rs. -	
<b>20 Total Tax Payable (17+18-19)</b>	Rs. <b>22,799</b>	
<b>21 Details of Advance Tax Deductions</b>	Adv. Tax Deductions <b>5,000</b>	
Mar-2019 - Jul-2019	500	500
Apr-2019 500 Aug-2019	500	500
May-2019 500 Sep-2019	500	500
Jun-2019 500 Oct-2019	500	-
		<b>TAX to be paid Now Rs. 17,799</b>
Signature of the Drawing Officer		Signature of the Employee

**FORM No. 16** ( Vide rule 31(1)(a) of Income Tax Rules, 1962 )

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	
<p align="center"><b>Sri. M Balaji Naik</b> Mandal Educational Officer MP Miryalaguda Nalgonda</p>		<p align="center"><b>Sri. Adavath China Venkanna</b> SGT MPPS Seethya Thanda Miryalaguda, Nalgonda</p>	
TAN No. of Deductor		PAN of Employee	Emp.ID: <b>1932635</b>
<b>HYDM05634G</b>		<b>AWEPD5390E</b>	

Acknowledgement Nos.of all quarterly statements of TDS under sub-section 200 as provided by TIN facilitation center or NSDL web-site

Quarter	Acknowledgeme	Amount	Period		Assessment
Quarter - 1		1,000	From	To	Year
Quarter - 2		1,500			
Quarter - 3		1,500	<b>Mar-2019</b>	<b>Feb-2020</b>	<b>2020-2021</b>
Quarter - 4		1,000			

**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

<b>1 Gross Salary</b>	Rs. <b>729,322</b>		
a) Salary as per provisions contained in section 17 (1)	Rs. -		
b) Value of perquisites under section 17(2) (As Per Form No. 12BA, Wherever applicable)	Rs. -		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, Wherever applicable)	Rs. -		
d) <b>Total</b>	Rs. <b>729,322</b>		Rs. <b>729,322</b>
<b>2 Less: Allowance to the extent exempted U/s 10</b>			
a) House Rent Allowance	Rs. <b>58,654</b>		Rs. <b>58,654</b>
b) Other Allowance	Rs. -		Rs. -
<b>3 Balance (1-2)</b>			Rs. <b>670,668</b>
<b>4 Deductions</b>			
a) <b>Standard Deduction U/s 16 (ia)</b>	Rs. <b>50,000</b>		
b) Exemption from Conveyance Allowance U/s. 10(14) (i)	Rs. -		
c) Tax on Employment	Rs. <b>2,400</b>		
<b>5 Aggregate of 4 (a,b&amp;c)</b>			Rs. <b>52,400</b>
<b>6 INCOME CHARGEABLE UNDER THE HEAD SALARIES (3-5)</b>			Rs. <b>618,268</b>
<b>7 Income From Agriculture</b>			Rs. -
Income from Other Sources			Rs. -
Income from House Property U/s 24 (iv)			Rs. -
<b>8 Gross Total Income</b>			Rs. <b>618,268</b>
<b>9 Deductions Under Chapter VI-A</b>			
<b>A) Under Sections 80C,80CCC,80CCD(1)</b>			
	<b>Gross Amount</b>	<b>Qualify Amount</b>	
80C ZP GPF	Rs.. 56,519	Rs. 56,519	
80C T S G L I	Rs.. 13,800	Rs. 13,800	
80C GIS	Rs.. 720	Rs. 720	
80C Tuition Fee for Children	Rs.. -	Rs. -	
80C Principle Amount of House Loan	Rs.. -	Rs. -	
80C LIC Policies Premium Yearly	Rs.. -	Rs. -	
80C PLI (Postal Life Insurance)	Rs.. -	Rs. -	
80C SBI Life Insurance	Rs.. -	Rs. -	
80C Sukanya Samruddhi Yojana	Rs.. -	Rs. -	
80C Others	Rs.. -	Rs. -	
<b>Total of Under Sections 80C,80CCC...</b>	Rs.. <b>71,039</b>	Rs. <b>71,039</b>	Rs. <b>71,039</b>
<b>B) Other Sections Under Chapter VI A</b>			
	<b>Gross Amount</b>	<b>Qualify Amount</b>	
80G E.W.F, & S.W.F & CMRF	Rs. 120	Rs. 120	
Sec. 24 Interest of House Loan	Rs. -	Rs. -	
80E Interest of Educational Loan	Rs. -	Rs. -	
80G Donation to certain specified funds -100%	Rs. -	Rs. -	
80D Preventive Health Checkup	Rs. -	Rs. -	
80DDB Expenditure on Medical treatment (for speci	Rs. -	Rs. -	
	Rs. -	Rs. -	
	Rs. -	Rs. -	
	Rs. -	Rs. -	
<b>TOTAL</b>	Rs. <b>120</b>	Rs. <b>120</b>	Rs. <b>120</b>
80CCD(1) Additional benefit under NPS ( PRAN )	Rs. -	Rs. -	Rs. -
80CCG Rajiv Gandhi Equity Saving Scheme	Rs. -	Rs. -	Rs. -
<b>Aggregate of Deductible Amounts Under Chapter VI A (A+B)-----</b>			Rs. <b>71,159</b>

Note: 1.aggregate amount deductible under section 80c shall not exceed one lakh fifty thousand rupees.

2.aggregate amount deductible under section 80C,80CCC,80CCD, shall not exceed one lakh Fifty thousand rupees.

<b>10</b>	<b>TOTAL INCOME (8-9)</b> Rounded to Nearest Rs. 10/-	Rs.	<b>547,110</b>
<b>11</b>	<b>TAX ON TOTAL INCOME Rs..</b>	Rs.	<b>21,922</b>
<b>12</b>	Tax Rebate (Sec.87A) (No Tax Rebate)	Rs.	-
<b>13</b>	<b>Net Tax (11-12 )</b>	Rs.	<b>21,922</b>
<b>14</b>	Health & Education Cess @ 4% (On Tax at S.No.11 )	Rs.	877
<b>15</b>	<b>TAX PAYABLE (13+14)</b>	Rs.	<b>22,799</b>
<b>16</b>	Less: Relief under section 89 (1) (Attach details)	Rs.	-
<b>17</b>	<b>TAX PAYABLE (15-16)</b>	Rs.	<b>22,799</b>
<b>18</b>	(a) Tax deducted at source U/s 192(1)	Rs.	-
<b>19</b>	(b)Tax paid by the employer on behalf of the employee U/s 192 (1A) on perquisites U/s 17 (2)	Rs.	<b>5,000</b>
<b>20</b>	<b>TAX to be paid Now</b>	Rs.	<b>17,799</b>

**DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT**  
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S No.	Quarter	PERIOD		TDS Rs.	Book Identification Number (BIN)			
		Salary Month	Tax deposited Month		Receipt Number of Form No. 24G	DDO Serial number in Form No. 24G	Date of transfer voucher dd/mm/yyyy	Status of matching with Form No. 24G
1	I	Mar-2019	Apr-2019	-				
2		Apr-2019	May-2019	500.00				
3		May-2019	Jun-2019	500.00				
4	II	Jun-2019	Jul-2019	500.00				
5		Jul-2019	Aug-2019	500.00				
6		Aug-2019	Sep-2019	500.00				
7	III	Sep-2019	Oct-2019	500.00				
8		Oct-2019	Nov-2019	500.00				
9		Nov-2019	Dec-2019	500.00				
10	IV	Dec-2019	Jan-2020	500.00				
11		Jan-2020	Feb-2020	500.00				
12		Feb-2020	Mar-2020	-				

I, M Balaji Naik, working as Mandal Educational Officer do hereby certify that the sum of Rs. 22799 /- [ RUPEES TWENTY TWO THOUSAND SEVEN HUNDRED AND NINETY NINE 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, complete and correct based on the books of account, documents and other available records.

Place Miryalaguda  
Date: 24-Feb-2020

Signature of the person responsible for deduction of tax  
Full Name: **M Balaji Naik**  
Designation: **Mandal Educational Officer**

**INCOME-TAX RULES, 1962****FORM NO.12BB**

(See rule 26C)

1. Name and address of the employee: Adavath China Venkanna, SGT, MPPS Seethya Thanda

2. Permanent Account Number of the Employee : **AWEPD5390E****3. Financial year : 2019-2020****Details of claims and evidence thereof**

SI No.	Nature of claim	Amount (Rs.)	Evidence / particulars
(1)	(2)	(3)	(4)
1	<b>House Rent Allowance:</b>		
(i)	Rent paid to the landlord : 10500X 12	126,000	Receipt produced
(ii)	Name of the landlord : .....		
(iii)	Address of the landlord: ....., ....., Nalgonda		
(iv)	Permanent Account Number of the landlord : .....		
Note : Permanent Account Number shall be furnished if the aggregate rent paid during the previous year exceeds one lakh rupees			
2	<b>Leave travel concessions or assistance</b>		
3	<b>Deduction of interest on borrowing:</b>		
(i)	Interest payable/paid to the lender	-	
(ii)	Name of the lender :		
(iii)	Address of the lender:		
(iv)	Permanent Account Number of the lender :		
	a) Financial Institutions(if available)		
	b) Employer(if available)		
	c) Others		
4	Deduction under Chapter VI-A		
	<b>(A) Section 80C, 80CCC and 80CCD</b>		
	80C ZP GPF	56,519	Salary Deduction
	80C T S G L I	13,800	Salary Deduction
	80C GIS	720	Salary Deduction
	80C Tuition Fee for Children	-	
	80C Principle Amount of House Loan	-	
	80C LIC Policies Premium Yearly	-	
	80C PLI (Postal Life Insurance)	-	
	80C SBI Life Insurance	-	
	80C Sukanya Samruddhi Yojana	-	
	80C Others	-	
	<b>(ii) Section 80CCC</b>		
	80CC LIC Premium Deducted in Salary Savings Scheme	-	-
	<b>(iii) Section 80CCD</b>		
	80CCD(1B) Additional benefit under NPS ( PRAN )	-	-
		-	
	<b>(B) Other sections (80E, 80G, 80TTA, etc.) under Chapter VI-A</b>		
	80G E.W.F, & S.W.F & CMRF	120	Salary Deduction
	Sec. 24 Interest of House Loan	-	
	80E Interest of Educational Loan	-	
	80G Donation to certain specified funds -100%	-	
	80D Preventive Health Checkup	-	
	80DDB Expenditure on Medical treatment (for specified diseases)	-	
	80CCG Rajiv Gandhi Equity Savings Scheme	-	
		-	
		-	

**Verification**

I, Adavath China Venkanna S/o Manya do hereby certify that the information given above is complete and correct.

Place Miryalaguda  
Date 24/Feb/2020Full Name :  
Designation :(Signature of the employee)  
**Adavath China Venkanna**  
SGT

**RECEIPT OF HOUSE RENT**

(Under Section 10 (13-A) of Income Tax Act )

Date : 24-Feb-2020

This is to certify that Sri. Adavath China Venkanna, SGT, MPPS Seethya Thanda, Mandal Miryalaguda, Dist. Nalgonda has paid an amount of ( House Rent for 12 months ) Rs.126000 [ Rupees one lakh twenty six thousand only ] towards the rent @ 10500 per Month from Mar-2019 to Feb-2020 in respect of House No..... situated at ....., Town ....., Dist. Nalgonda.

Revenue  
Stamp

Signature of the House Owner

Name: .....

S/o .....

PAN : .....

H No: .....

.....

.....

Dist. Nalgonda

*"The above amount paid by me"*

**( Adavath China Venkanna )**

**DECLARATION BY THE HOUSE OWNER**

( See Para 5.3.9 of CBDT Circular No. 29/2017 )

1) I, ..... S/o ..... R/o ..... do here by declare that I have leased the House No. .... from 1st March 2019 to 29th February 2020 to Sri. Adavath China Venkanna at a monthly rent of Rs. 10500 [ Rupees ten thousand five hundred only ]

2) further I do here by declare that my total income during the financial year 2019 - 20 did not exceed the statutory limit prescribed under income tax act 1962 and have not assessed to tax and I do not have Income Tax Permanent Account Number ( PAN )

Place : .....

Signature

Date: 2/24/2020

( ..... )

**VERIFICATION**

I, the above named deponent do here by declare that what is stated in Para 1 & 2 is true to the best of my knowledge and belief and nothing has been concealed.

Place : .....

Signature

Date: 2/24/2020

( ..... )

## FORM NO.10E

[ See rule 21AA ]

- 1 Name and address of the Employee **Adavath China Venkanna, SGT, MPPS Seethya Thanda**
- 2 Permanent Account Number **AWEPD5390E**
- 3 Residential status **Resident**

### Particulars of income referred to in rule 21A of the Income Tax rules, 1962, during the previous year relevant to Assessment year 2018-2019

- 1 a. Salary received in arrears or in advance in accordance with the provisions of sub-rule (2) of rule 21A Rs. **0**
- b. Payment in the nature of gratuity in respect of past services, extending over a period of not less than 5 years in accordance with the provisions of sub-rule (3) of rule 21A Rs. **Not Applicable**
- c. Payment in the nature of compensation from the employer or former employer at or in connection with termination of employment after continuous service of not less than 3 years or where the unexpired portion of term of employment is also not less than 3 years in accordance with the provisions of sub rule (4) of the 21A Rs. **Not Applicable**
- d. Payment in commutation of pension in accordance with the provisions of sub-rule (5) of rule 21A Rs. **Not Applicable**
- 2 Detailed particulars of payments referred to above may be given in Annexure-I, II, IIA, III, or IV, as the case may be **Annexure-I**

*Signature of the employee*

### Verification

I, Adavath China Venkanna do hereby declare that what is stated above is true to the best of my knowledge and belief.

Verified today, dt. 2/24/2020

Place: Miryalaguda

Date: 24/Feb/2020

*Signature of the employee*



