General Provident Fund Ledger

DEPARTMENT: EXCISE DEPARTMENT **OFFICE:** ASSISTANT COMMISSIONER EXCISE GURDASPUR

, Name: HARBHAJAN MASIH-PEON (163482)

Date of Retirement: 30/04/2023

GPF A/c No: 1191

Interest Caculation UpTo:

Register:CLASS 4 GPF(14320)

AMA: AC EXCISE GURDASPUR RANGE GURDASPUR(7170)

Fin-Year: 2020-21

01/04/2020 to 30/06/2020 : 7.10% 01/07/2020 to 30/09/2020 : 7.10% 01/10/2020 to 31/12/2020 : 7.10% 01/01/2021 to 31/03/2021 : 7.10%

Month	Subscripti on Amount	Misc	Recovery from Advance	Total	Voucher No/Date	Advances	Withdrawals	Progressive	Remarks
April 2020	10000	0	0	10000	15-14/04/2020;	0	0	1384663	
May 2020	10000	0	0	10000	4-06/05/2020;	0	0	1394663	
June 2020	10000	0	0	10000	4-03/06/2020;	. 0	0	1404663	
July 2020	10000	0	0	10000	3-01/07/2020;	0	0	1414663	
August 2020	0	0	0	0		. 0	0	1414663	
September 2020	0	0	0	0		0	0	1414663	
October 2020	30000	0	0	30000	13- 23/10/2020;15- 23/10/2020;	0	0	1444663	
November 2020	0	0	. 0	0		0	0	1444663	
December 2020	20000	0	0	20000	4-03/12/2020;	0	0	1464663	
January 2021	10000	0	0	10000	7-08/01/2021;	0	0	1474663	
February 2021	10000	0	0.	10000	2-02/02/2021;	0	0	1484663	
March 2021	10000	0	0	10000	25-22/03/2021;	0	0	1494663	
Γotal	120000	0	0	120000		0	0	17235956	

Opening Balance for 2020-21:

1374663

Deposits during Financial Year :

120000

Interest Accured :

Total:

1494663

Withdrawals (if any):

0

Advances (if any):

0

Closing Balance:

1494663

Total (in Words) Rs. Fourteen Lakh Ninty Four Thousand Six Hundred Sixty Three Only

Asstt. Commissioner (Excise) Gurdaspur Range, Gurdaspur

8/6/2

Form (Certificate under Section 203 of Income Tax Ad	ct 1961 for Tax deducted at Source or	n Salary)			
Name and Address of Employer	Name, Designation & Address of Employee				
Rajwinder Kaur Bajwa BSF Road Gurdaspur	HARBHAJAN MASIH(163482) PEON ASSISTANT COMMISSIONER EXCISE GURDASPUR (BSF ROAD, Gurdaspur)				
TAN No.: JLDA08052C	PAN No.: BOOPM2242H				
Period: 01/04/2020-31/03/2021	Assessment Year: 2021-22				
DETAILS OF SALARY PAID AND AN	Y OTHER INCOME TAX DEDUCTED				
Gross Salary (ROP Excluded)		5 40 936			
Less : Allowance to the extent exempt under section 10	0				
3. Balance (1-2)		5 40 936			
Standard Deduction	50 000				
Deduction U/s 80C for saving (Qualifying Amount)					
i) G.P.F.	1 20 000				
ii) C.G.E.G.I.S.	180				
Total Savings	1 20 180				
Total Rebate Under Section 80C Maximum 2,00,000-	1 20 180	1 20 180			
Income Chargeable under the Head Salary		3 70 756			
7. Other Deductions under Chapter VI-A					
Aggregate of deductable amount under Chapter VI-A	0				
Development Tax		2 400			
8. Total Taxable Income (5-6-7)		3 68 360			
9. Tax on Taxable Income		5 918			
10. Rebate Under section 87A		5 918			
11. Total Income Tax (9-10)	Age of the second secon	0			
12. Edu. Cess @ 4% on Tax computed at S.No. 11		0			
13 Total Income Tax Payable (11+12)		0			
14. Less: Tax Deducted at Source + Other Offices		0			
15. Total Relief Under Section 89		0			
16. Tax Payable/ Refundable (13-14)		C			

Certified that a sum of 0 () has been deducted at source and paid to the credit of the central government. Further Certified that the above information is true and correct as per records.

Assistant Commissioner (Excise)
Gurdaspur Range, Gurdaspur

8/6/21



