

SAVING FORMAT FOR INCOME TAX CALCULATION (2023-2024) CCL,Ranchi

NAME :-..... **PIS:-**..... **CAT :-** EXE/MR/DR
AHQ :-..... **PAN**.....

S.N.	PARTICULARS	COAL NET CODE	INFO TYPE (SAP)	AMOUNT
1	Income earned from House Property	1888	584(1)	
2	Int earned from Bank Saving(Full Interest amt to be mentioned)	5069	585	
3	Int. earned from Fixed deposit/unit fund/ RD	5068	584(2)	
4	Accrued Interest(HBA) after 1.4.1999 limited to 2 lakhs.	5015	584(U/S-24)	
5	Amount of premium paid u/s 80D(Medical Insurance)	5017	585	
6	Rebate u/s 89(1) (Attach form 10E)	5070		
7	Premium paid u/s 80 CCC (Pension Scheme)	5025	586	
8	Fixed Deposit in Bank(5 Yrs)	5036	586	
9	Deduction u/s 80U(Civil Surgeon's Certificate)	5035	585	
10	Deduction u/s 80DD(Civil Surgeon's Certificate)	5037	585	
11	Deduction for contribution in NPS u/s 80CCD(1B	5033	585	
12	ULIP/DHAN RAKSHA during 2023-2024	2161	586	
13	Amount invested in PPF during 2023-2024	2164	586	
14	SUKANYA SAMRIDHI YOJANA	5032	586	
15	House Building Loan Recovery(Principal) other than CCL	2321	586	
16	Total(for 12 months) House Rent Money Receipt (PAN of Land lord)	5040	581	
17	ELSS	5071	586	
18	LIC (Other than SALARY Saving) / PLI	5080	586	
19	Tution Fee For Full Time Education In India(Max 2 nos Child)	5085	586	
20	Interest Paid On Higher Education Loan - 80E	5039	585	
21	NSC Purchased during THE F.Y.23-24	5100	586	

NOTE:- 1) I do, hereby, certify that the above information are correct

2) Self attested documents should be attached for all saving declaration claim.

3) Last Date of Submission is, **Pls verify your PAN**, given above.

DATE :-

SIGNATURE

Declaration for exemption of allowances

Name	PIS No
Designation	Area
Basic Pay	Unit/AHQ

List of perks and allowances to be exempted for the F.Y.-2023-24

S.L.	Perks & Allowances	% Claimed	Monthly Basic Pay	Perk claimed for number of Months	Actual expenditure incurred during the year	Remarks
1	Children Allowance	2%				Self Declaration
2	Hostel Allowance	4%				Self Declaration
3	Professional Development Allowance	2%				Bill/ Proof of Voucher
4	Reimbursement of Professional Membership Fee	2%				Bill/ Proof of Voucher
5	LTC/LLTC	5%				Bill/ Proof of Voucher
6	Kit/Dress	7%				Self Declaration
7	Washery Allowance	3%				Self Declaration
8	Driver Allowance	4%				Payment Proof
9	Vehicle Maintenance Allowance	8%				Bill & Payment Proof

Note :- All Calculation may be done on actual period of posting in CCL only & limited to ceiling amount of each perk as per Provision of Income Tax Act

Certified that :- I am residing/not residing in Company provided/ arranged accommodation

Date
Place

Signature