

Form No. 16

[See Rule 31(1) (a)]

**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 | Employee Name & Designation | |
|---|-----------------------------|---------------|
| DIRECTORATE GENERAL ITB POLICE NEW DELHI | Name: | Gopal Krishan |
| | PayCode: | 950040183 |
| | Unit: | 24TH BN |
| | Rank: | HC/LEVEL6 |

| TAN No. | PAN NO. |
|------------|------------|
| DELI05644C | BCPPK6148H |

| TDS Circle Where Annual Return/ Statement Under Section 206 is to be Filled | Period From To | Assessment Year |
|---|-------------------|--------------------|
| | 04/21 03/22 | 2022-23 |

DETAILS OF SALARY PAID AND ANY OTHER INCOME & TAX DEDUCTED

| | | |
|---|-------|--------|
| 1. Gross Salary | | |
| (a) Salary as per provision contained in Section 17(1) | | 931187 |
| (b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | | 0 |
| (c) Profit in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | | 0 |
| (d) Total | | 931187 |
| (e) Reported total amount of salary received from other employer(s) | | 0 |
| 2. Less : Allowance to the exempt Under section 10 | | |
| (a) Travel concession or assistance under section 10 (5) | | 0 |
| (b) Death-cum-retirement gratuity section 10 (10) | | 0 |
| (c) Commuted value of pension under section 10 (10A) | | 0 |
| (d) Cash equivalent of leave salary enchashment under section 10 (10AA) | | 0 |
| (e) House rent allowance under section 10 (13A) | | 0 |
| (f) Amount of any other exemption under section 10 | | |
| SCA | 13950 | |
| WASHING ALL | 11080 | |
| CEA | 2400 | |
| (g) Total amount of any other exemption under Section 10 | | 27430 |
| (h) Total amount of exemption claimed under Section 10 [(a)+2 (b)+2(c)+2 (d)+2 (e)+2 (g)] | | 27430 |
| 3. Total amount of salary received from current employer (1(d) -2(h)) | | 903757 |
| 4. Less: Deduction under section 16 | | |
| (a) Standard Deduction u/s 16 (ia) | 50000 | |
| (b) Ent. Allowance u/s 16 (ii) | 0 | |
| (c) Tax on Employment u/s 16 (iii) | 0 | |
| 5. Total Amount of deduction under section 16 [4(a) + 4(b) + 4(c)] | | 50000 |
| 6. Income Chargeable under The Head 'Salaries' [3+1(e) - 5] | | 853757 |
| 7. Any Other Income Reported by the Employee under as per section 192 (2b) | | |

| | | |
|-----|---|--------|
| (a) | Income (or admissible loss) from house property reported by employee offered for TDS | 0 |
| | Income from house property | 0 |
| | Less : U/S 24(b) Rebate on Housing Loan | 0 |
| (b) | Income under the head Other Sources offered for TDS | 0 |
| 8. | Total amount of other Income reported by the employer (7a + 7b) | 0 |
| 9. | Gross Total income [6 + 8] | 853757 |
| 10. | Deduction under chapter VI-A | |
| (a) | Deduction in respect of life insurance premia, Contribution to provident fund rtc Under section GPF/CPF CONTRI. | 120360 |
| | CGEGIS | 120000 |
| | | 360 |
| (b) | Deduction in respect of contribution to certain pension funds Under section 80CCC | 0 |
| (c) | Deduction in respect of contribution by taxpayer to pension scheme Under section 80CCD(1) | 0 |
| (d) | Total Deduction Under section 80C, 80CCC, 80CCD(1) | 120360 |
| (e) | Deduction in respect of amount paid/ deposited to notified pension scheme under 80CCD(1B) | 0 |
| (f) | Deduction in respect of contribution by employer to pension scheme under 80CCD(2) | 0 |
| (g) | Deduction in respect of health insurance premia under 80D | 0 |
| (h) | Deductions in respect of interest on loan taken for higher education Under 80E | 0 |
| (i) | Total Deductions in respect of donation to certain funds, charitable institution etc U/s 80G | 0 |
| (j) | Deduction in respect of interest on deposit in saving account under section 80TTA | 0 |
| (k) | Amount deductible under any other provision {s} of chapter VIA | |
| | section 80 DD Medical Treatment of Handicap | 0 |
| | section 80 DDB Medical Treatment | 0 |
| | section 80U Tax Deduction for Disabled Individuals | 0 |
| | Sec 80EE Tax Deduction on Home Loan Interest | 0 |
| | Sec 80GG Tax Ded. for House Rent Paid | 0 |
| (l) | Total of amount deductible under any other provision (s) of chapter VI-A | 0 |
| 11. | Aggregate of deductible amount under chapter VI-A [10(a) to 10 (j) + 10(l)] | 120360 |
| 12. | Total taxable income (9-11) | 733400 |
| 13. | Tax on Total income | 59180 |
| 14. | Rebate under section 87A (If Applicable) | 0 |
| 15. | Surcharge wherever Applicable | 0 |
| 16. | Health and Education cess | 2368 |
| 17. | Tax Payable[13+15+16-14] | 61548 |
| 18. | Less : Relief under section 89 (Attach Detail) | 0 |
| 19. | Net tax payable (17-18) | 61548 |

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVT. ACCOUNT

| Amount | Date of Payment | Name of bank and Branch Where Tax Deposited | Tax | Cess | Total |
|--|-----------------|---|-------|------|-------|
| 61547 | 202122 | | | | |
| 20. Less: (a) .Tax and EC Deducted At Source U/S 192(1) | | | 59180 | 2367 | 61547 |
| (b) Tax Paid by the Employer on behalf of the employee U/S 192 (1A) on prerequisites U/S 17(2) adjusted under head of A/C-0021 | | | | | |
| 21. Tax Payable/Refundable (14-15) | | | | 0 | |

I Parmod Kaushik, AC(AO) working in the capacity of DDO, CRO do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements and other available records is true and correct as per Records.



Place: New Delhi

Sign of the person responsible for deduction of Tax
Full Name : Parmod Kaushik
Designation : DDO, CRO

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