

PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary/paid to an employee under section 192 or pension on/interest income of specified Sr. Citizen under section 194P			
Certificate No.		Last updated on	
12345/1234		01-06-2023	
Name and address of the Employer		Name and address of the Employee	
Principal Controller of Defence Accounts Draupadi Ghat Allahabad		KAMALJEET SINGH HOUSE NO 22/1 SAHEED BHAGAT SINGH NAGAR,TEH & DIST:LUDHIANA	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
	ALDP00686A	CLMPS3589R	230201900847
CIT ; TDS		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS), 5, Ashoka Road, Lucknow-226001		2023-24	From
			To
		01-Apr-2022	31-Mar-2023

Details of Salary paid and any other income and tax deducted			
Whether opting for taxation u/s 115BAC			No
1.	Gross Salary	Rs	Rs
(a)	Salary as per provisions contained in sec.17 (1)	351016.00	
(b)	Value of perquisites under section 17 (2) (as per Form No.12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) as per Form No.12BA, wherever applicable)	0.00	
(d)	Total		351016.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less Allowance to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House Rent allowance under section 10 (13A)	0.00	
(f)	Amount of any other exemption under section 10 [Note: Break up to be prepared by employer and issued to the employee,where applicable,before furnishing of Part B to the employee]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+ 2(b)+ 2(c)+ 2(d)+ 2(e)+ 2(g)]		0.00
3.	Total amount of Salary received under current employer [1(d)-2(h)]		351016.00
4.	Less deduction under section 16		
(a)	Standard Deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16 (iii)	0.00	
5.	Total amount of deduction under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head Salaries [3+1(e)-5]		301016.00
7.	Add:Any other income reported by the employee under as per section 192(2B)		
(a)	Income (or admissible loss) from house property repoted by employee Offered for TDS	0.0	
(b)	Income under head other sources offered for TDS	0.0	
8.	Total amount of other income repoted by employee [7(a)+7(b)]		0.0
9.	Gross Total Income (6+8)		301016.00
10.	Deductions under chapter VI-A	Gross Amount	Deductible Amount

(a)	Deduction in respect of Life insurance premia,contribution to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.0	0.0
(d)	Total Deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deduction in respect of amount paid/deposited to notified pension scheme under section 80CCD(1B)	0.00	0.00
(f)	Deduction in Respect of contribution by employer to pension scheme under section 80CCD(2)	0.0	0.0
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
		Gross amount	Qualifying Amount
			Deductible amount
(i)	Total Deduction in respect of donations to certain funds,charitable institutions,etc. under section 80G	0.0	0.0
(j)	Deduction in respect of interest on deposits in saving account under section 80TTA	0.0	0.0
(K)	Total of amount deductible under any other provision(s) of chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(L)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.0	0.0
11.	Aggregate of the deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(1)]		0.00
12.	Total Taxable Income (9-11)		301016.00
13.	Tax on Total Income		0.0
14.	Rebate Under section 87A, if applicable		0.0
15.	Surcharge, wherever applicable		0.0
16.	Health and Education Cess		0.0
17.	Tax Payable (13+15+16-14)		0.0
18.	Relief Under section 89 (attach Details)		0.0
19.	Net Tax payable (17-18)		0.0
Verification			
I, Mr. Sanjay Kumar, son/daughter of Mr. Shiv Nath Prasad working in the capacity of Accounts Officer (designation) 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.			
Place	Prayagraj	This is computer generated statement and does not require signature	
Date	01-06-2023	Signature of Person Responsible for Deduction of Tax	
Designation	Accounts Officer	Full Name	Mr. Sanjay Kumar