

[See rule 31(1) (a)]

Digitally signed by GIRISH SINGH
SAMBYAL
Date: 2024.06.13 11:14 IST
Reason: Form16 Authorization
Location: ipac

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/interest income of specified senior citizen under section 194P

Name and address of the Employer		Name, EmpNo, Bill Unit and designation of the Employee		
Ministry of Railways, Govt. of India, Rail Bhawan		SAT PARKASH, 52500501281, 2501A11, TECH-I		
PAN of the Deductor.	TAN of the Deductor.	PAN of the Employee.		
	*	ABLPP1138Q		
CIT(TDS)		Assessment Year	Period	
Address:			From	To
City:	Pin Code:	2024-2025	01/APR/2023	31/MAR/2024

PART B (Refer Note 1)**Details of Salary paid and any other income and tax deducted.**

A. Whether opting for taxation u/s 115BAC?	YES		
1. Gross salary			
(a) Salary as per provisions contained in sec. 17(1)		1398720	
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)		0	
(c) Profits in lieu of salary u/s 17(3) (as per Form No.12BA, wherever applicable)		0	
(d) Total			1398720
2. Less Allowances to the extent exempt under section 10			
(a) Travel concession or assistance under section 10(5)		0	
(b) Death-cum-retirement gratuity under section 10(10)		0	
(c) Commuted value of pension under section 10(10A)		0	
(d) Cash equivalent of leave salary encashment under section 10(10AA)		0	
(e) House rent allowance under section 10(13A)		0	
(f) Amount of any other exemption under section 10			
(1) Children Education & Hostel Expenditure Allowances	0		
(2) Travelling Allowance	6080		
(3) Conveyance Allowance	168		
(4) Research Allowance	0		
(5) Uniform Allowance	2340		
(6) Any other cash allowance under section 10(14)	0		
(g) Total amount of any other exemption under section 10		8588	
(h) Total amount of exemption claimed under section 10 {2a+2b+2c+2d+2e+2g}			8588
3. Balance (1-2)			1390132

4. Less: Deductions under section 16 :			
(a) Standard deduction under section 16(ia)		50000	
(b) Entertainment allowance under section 16(ii)		0	
(c) Tax on Employment under section 16(iii)		0	
5. Total amount of deductions under section 16 [4a+4b+4c]			50000
6. Income chargeable under the head. Salaries (3 - 5)			1340132
7. Add : Any other income reported by the employee			
Total		0	
8. Gross total income (6 + 7)			1340132
9. Deductions under Chapter VIA			
(A) sections 80C, 80CCC and 80CCD		Gross Amount	Deductible Amount
(a) section 80C			
Total		0	0
(b) section 80CCC		0	0
(c) section 80CCD(2) (GOVT CONTRIBUTION REBATE)		0	0
Note : 1. aggregate amount deductible under section 80C shall not exceed one lakh fifty thousand rupees			
2. aggregate amount deductible under three sections, i.e., 80C, 80CCC and 80CCD, shall not exceed one lakh fifty thousand rupees			
(B) other sections (for e.g., 80E, 80G etc.) under Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
Total	0	0	0
10. Aggregate of deductible amounts under Chapter VI-A			0
11. Total income (8-10)			1340140
12. Tax on total income			118028
13. Education Cess @ 4% (on tax computed at S. No. 12)			4721
14. Tax payable (12+13)			122749
15. Less: Relief under section 89 (attach details)			0
16. Tax payable (14-15)			122749
17. Total Tax Paid			122749
18. Tax payable/Refundable (16-17)			0
I, son/daughter of working in the capacity of do hereby certify that a sum of Rs. 122749 [Rs. Rs. One Lakhs Twenty Two Thousand Seven Hundred Forty Nine Only Only (in words)] has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records.			
Place:			
Date:	Signature of the person responsible for deduction of tax		
	Full Name:		
	Designation:		