

FORM NO. 16

[See rule 31(1)(a)]

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		MOHIT, 52500547548, 2501A07, TECH-II		
PAN of the Deductor.	TAN of the Deductor.	PAN of the Employee.		
	*	DLAPM3010C		
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?	NO		
1. Gross salary			
(a) Salary as per provisions contained in sec. 17(1)		885130	
(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			885130
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)Commutated 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	0		
(3)Conveyance Allowance	0		
(4)Research Allowance	0		
(5)Uniform Allowance	1170		
(6)Any other cash allowance under section 10(14)	0		
(g)Total amount of any other exemption under section 10		1170	
(h)Total amount of exemption claimed under section 10{2a+2b+2c+2d+2e+2g}			1170
3. Balance (1-2)			883960

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)		2400	
5. Total amount of deductions under section 16[4a+4b+4c]			52400
6. Income chargeable under the head. Salaries (3 - 5)			831560
7. Add : Any other income reported by the employee			
Total		0	
8. Gross total income (6 + 7)			831560
9. Deductions under Chapter VIA			
(A) sections 80C, 80CCC and 80CCD		Gross Amount	Deductible Amount
(a) section 80C			
(1) NPS	46104		
(2) GIS	360		
(3) LIC & INSURANCE	34332		
Total		80796	80796
(b) section 80CCC		0	0
(c) section 80CCD(2)(GOVT CONTRIBUTION REBATE)		64544	64544
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			145340
11. Total income (8-10)			686220
12. Tax on total income			49744
13. Education Cess @ 4%(on tax computed at S. No. 12)			1990
14. Tax payable (12+13)			51734
15. Less: Relief under section 89 (attach details)			0
16. Tax payable (14-15)			51734
17. Total Tax Paid			51734
18. Tax payable/Refundable (16-17)			0
I, son/daughter of working in the capacity of do hereby certify that a sum of Rs. 51734 [Rs. Rs. Fifty One Thousand Seven Hundred Thirty Four 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:			