

FORM NO.16 (2017-2018)

[See rule rule 31(1)(a)]

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Certificate under section 203 of the Income-Tax Act, 1961 for Tax deducted at source from income chargeable under the head 'Salaries'

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Name & address of the Employer DIRECTORATE OF PROSECUTION 159-176 (1ST FLOOR) TIS HAZARI COURT, DELHI-54		Name and Designation of the Employee Mayank Tripathi, SR./ADDL..P.P.	
PAN/GIR No. - AREPS6981M	TAN - DELO02520A	PAN/GIR No. AGTPT3747Q	
TDS circle where annual return/statement under section 206 is to be filed :		Period	Assesment Year
CIR76		From 2017	To 2018 2018-2019
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED			
1. Gross Salary			
(a) Salary as per provisions contained in Sec.17(1)			Rs.1035895
(b) Value of perquisites under section.17(2) (as per Form No.12BA, wherever applicable)			
(c) Profits in lieu of salary under Section17(3)(as per Form No.12BA, wherever applicable)			
(d) TOTAL			Rs.1035895
2. LESS: Allowance to the extent exempt under section 10		TPT HRA Washing Allowance	Rs.19200 Rs.25241 Rs.400
			Rs.44841
3. BALANCE(1-2):			Rs.991054
4. Deductions under section 16:			
(a) Entertainment Allowance		Rs.0	
(b) Tax on Employment		Rs.0	
5. Aggregate of 4(a) and (b)			Rs.0
6. INCOME CHARGEABLE UNDER THE HEAD SALARIES			Rs.991054
7. ADD: Any other income reported by the employee		(a) Income From House Property (b) Income from Others Sources (c) Income From Interest On NSC (d) Total of (a)+(b)+(c)	Rs.0 Rs.0 Rs.0 Rs.0
8. GROSS TOTAL INCOME (6+7)			Rs.991054
9. DEDUCTIONS UNDER CHAPTER VI-A (A) Section 80C, 80CCC and 80CCD			Gross Amount
(a) Section 80C			
(i) New Pension Scheme 80CCD(1) limited to 10% of salary			Rs.71811
(ii) UTEGIS/CGEIS			Rs.840
(iv) LIC			Rs.28197
(ix) PPF			Rs.51000
(b) Section 80CCC			
(c) Section 80CCD			
			Rs.150000

Note: 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees
 2. Aggregate amount deductible under the three sections, i.e., 80c, 80CCC and 80CCD shall not exceed one lakh rupees.

(B) Other Sections (for e.g 80E, 80G etc.) under Chapter VI-A		Gross Amount
(a) Medical Insurance(80.D)		Rs.8125
(b) Medical Treatment(80.DD)		Rs.0
(c) Section 80.DDB		Rs.0
(d) Interest on Self Higher Edu. Loan(80.E)		Rs.0
(e) Donation(80.G)		Rs.0
(f) Ph. Handicapped(80.U)		Rs.0
(g) Rajiv Gandhi Equity Saving Scheme(80.CCG)		Rs.0
(h) NPS Govt. contribution 80CCD(2)		Rs.0
		Rs.71811
10. AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHAPTER VI-A		Rs.79936
11. TOTAL INCOME (8-10)(Rounded to 10th)		Rs.229936
12. TAX ON TOTAL INCOME		Rs.761120
13. SURCHARGE(on tax computed at s.no. 12)		Rs.64724
14. EDUCATION CESS(on tax computed at s.no. 12 and surcharge at s.no. 13)		Rs.0
15. TAX PAYABLE(12+13+14)		Rs.1942
16. Relief under section 89(attach details)		Rs.66666
17. Tax Payable(15-16)		Rs.0
18. LESS		Rs.66666
(a) TAX DEDUCTED AT SOURCE under Section 192(1)		
(b) TAX paid by the employer on behalf of the employee under section 192(1A) on perquisites u/s 17(2)		Rs.66666
19. TAX PAYABLE/REFUNDABLE		Rs.0
DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT		
AMOUNT	Date Of Payment	Name OF Bank & Branch where Tax Deposited
Rs.66666/-	deducted from Salary Bills and adjusted by Concerned PAO by Book Adjustment.	

I **DHARAM PAL SINGH** S/o/D/o/W/o of **SH. SHANKAR DASS** working in the capacity of **D.D.O.** (designation) do hereby CERTIFY THAT a sum of Rs. **66666/- (Sixty Six Thousand Six Hundred and Sixty Six)** 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 book of account, documents and other available records.

Place : Delhi
 Date : _____

Signature of the person responsible for deduction of tax

Full Name **DHARAM PAL SINGH**
 Designation **D.D.O.**
 Drawing & Disbursing Officer
 Directorate of Prosecution
 Govt. of N.C.T. of Delhi
 Tis Hazari Courts, Delhi-54