

## 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.

Name and address of the Employer		Name, EmpNo, Bill Unit and designation of the Employee	
Ministry of Railways, Govt. of India, Rail Bhawan		SMT RANU CHAKRABORTY, 50300714173, 0301576, GS	
PAN of the Deductor.	PAN of the Deductor.	PAN of the Employee.	
	DELN08001A	AJBPC5866E	
CIT (TDS)		Assessment Year	Period
Address:		From	To
City:	Pin Code:	2020-2021	01/APR/2019 31/MAR/2020

## PART B( Refer Note 1 )

## Details of Salary paid and any other income and tax deducted.

<b>1. Gross salary</b>			
(a) Salary as per provisions contained in sec. 17(1)	1072103		
(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	1072103		
<b>2. Less : Allowance to the extent exempt u/s 10</b>			
(a) House Rent Allowance	144861		
(b) Education and Hostel Allowances For Child	0		
(c) STANDARD DEDUCTION U/s 16(a)	50000		
Total		194861	
<b>3. Balance (1-2)</b>			877242
<b>4. Deductions :</b>			
(a) Entertainment allowance	0		
(b) Tax on Employment	0		
<b>5. Aggregate of 4 (a) and (b)</b>		0	
<b>6. Income chargeable under the head, Salaries (3 - 5)</b>			877242
<b>7. Add : Any other income reported by the employee</b>			
Total		0	
<b>8. Gross total income (6 + 7)</b>			877242
<b>9. Deductions under Chapter VIA</b>			
(A) sections 80C, 80CCC and 80CCD		Gross Amount	Deductible Amount
(a) section 80C			
(1) PF+VPF	59796		
(2) GIS	360		
(3) TUITION FEES (FOR TWO CHILDREN)	88500		
Total		148656	148656
(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
Total		0	0
<b>10. Aggregate of deductible amounts under Chapter VI-A</b>			148656
<b>11. Total income (8-10)</b>			728586
<b>12. Tax on total income</b>			58218
<b>13. Education Cess @4% (on tax computed at S. No. 12)</b>			2329
<b>14. Tax payable (12+13)</b>			60547
<b>15. Less: Relief under section 89 (attach details)</b>			0
<b>16. Tax payable (14-15)</b>			60547
<b>17. Total Tax Paid</b>			69884
<b>18. Tax payable/Refundable (16-17)</b>			-9343

I, MUKESH KUMAR son/daughter of SH. NARESH CHAND SHARMA working in the capacity of ASST. PERS. OFFICER-B-JR do hereby certify that a sum of Rs. 69884 [Rs. Sixty Nine Thousand Eight Hundred Eighty Four Only (in words)] has been deducted at source and paid to the credit of the Central