

कार्यालय प्रधाननिदेशक लेखा परीक्षा (केन्द्रीय), लखनऊ
तृतीय तल, ऑडिट भवन, टी सी -35/ वी -1, विभूति खंड,
गोमती नगर, लखनऊ

संख्या: प्र.नि.ले.प.(के.)/पी.सी.-1/फा.सं.-आईटी/122

दिनांक: 21/12/2022

कार्यालय आदेश

समस्त अधिकारियों/कर्मचारियों को सूचित किया जाता है कि वित्तीय वर्ष 2022-23 एवं आयकर निर्धारण वर्ष 2023-24 हेतु आयकर गणना किया जाना आवश्यक है जिससे आगामी दो माह में आयकर की कटौती संबन्धित के वेतन से की जा सके। इस प्रयोजन हेतु समस्त अधिकारी/कर्मचारी अपने आयकर की गणना उपरांत कटौती निर्धारित प्रपत्र में OLD/NEW REGIME के अनुसार एवं आय कर छूट संबंधी दस्तावेज़ पीसी- प्रथम अनुभाग को दिनांक 5 जनवरी 2023 तक अवश्य जमा करा दें जिससे दो माह में आयकर की शत-प्रतिशत कटौती की जा सके।

रोमी
21/12/22

वरिष्ठ लेखापरीक्षा अधिकारी/ पीसी

सं- प्र.नि.ले.प(के)/पी.सी-1/2022-23/ TR No. 56--59

दिनांक- 21/12/2022

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित:

1. सचिव, प्रधान निदेशक कार्यालय प्रधान निदेशक लेखापरीक्षा (केन्द्रीय) लखनऊ।
2. उपनिदेशक/प्रशासन, प्रकोष्ठ कार्यालय प्रधान निदेशक लेखापरीक्षा (केन्द्रीय) लखनऊ।
3. वरिष्ठ लेखापरीक्षा अधिकारी/नियंत्रण, कार्यालय प्रधान निदेशक लेखापरीक्षा (केन्द्रीय) लखनऊ को इस आशय के साथ प्रेषित कि समस्त बाह्य दौरे पर तैनात अधिकारियों/कर्मचारियों को सूचित करने हेतु।
4. नोटिस बोर्ड।

किशोर
21/12/2022

सहायक लेखापरीक्षा अधिकारी/पीसी

OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL) UP,LUCKNOW
Statement of Income Tax for the Financial Year 2021-22

NAME:		ID NO. -	
DESIGNATION:		PAN:	
WING/SECTION:		MOBILE NO.:	
INCOME UNDER HEAD SALARY		AMOUNT IN Rs	
(1) SALARY INCOME U/S-15	I	BP	
	II	GRADE PAY	
	III	DA	
	IV	DA ARREAR (I+II)	
	V	ARREAR PAY	
	VI	TRANSPORT ALLOWANCE (including arrear) IN EXCESS OF (RS. 1600/- FOR GENERAL & Rs. 3200/- FOR P.H.)	
	VII	HOUSE RENT ALLOWANCE	
	VIII	PP+SP+FPA+DEP. ALL.+CHARGE ALL.+QP/ARREAR OF QP	
	IX	BONUS	
	X	OTA/ HONORARUM/ CASH AWARD	
	XI	LEAVE ENCASHMENT	
	XII	TUITION FEES REIMBURSEMENT (TFR/CEA ACTUALLY RECEIVED)	
	XIII	PENSION/ GOVT. CONTRIBUTION TO NPS	
	XIV	OTHERS (WITH RELEVANT PROOF)	
GROSS SALARY INCOME I TO XIV		{A}	
(2) LESS	I	REBATE U/S 10(13-A) (WHICH EVER IS LEAST FROM A,B, & C)	PLEASE ATTACH THE RECEIPT/ CERTIFICATE OF ACTUALLY HOUSE RENT PAID WITH COMPLETE POSTAL ADDRESS, PHONE NO. AND PAN OF THE OWNER OF THE HOUSE
		(A) ACTUAL AMOUNT OF HRA RECEIVED	
		(B) 40 % OF (BP+GP+DA)	
	(C) HOUSE RENT PAID TO OWNER-10% OF (BP+GP+DA)		
II	INTEREST CLAIM U/S 24 (b) OF IT ACT 1961 ON ACCRUAL BASIS (PLEASE ATTACH THE CALCULATION SHEET/ BANK STATEMENT IN SUPPORT OF CLAIM-II)		
TOTAL (I & II)		{B}	
NET SALARY INCOME (A-B)		{C}	
(3) ADD	I	INCOME FROM HOUSE PROPERTY	
	II	INTEREST INCOME (NSC-VIII ISSUE/ SAVING BANK ACCOUNT)	
	TOTAL (I & II)		{D}
TOTAL INCOME {C+D}		{E}	
(4) LESS	I	U/S-80 (G) DONATION (PLEASE ATTACH DONATION RECEIPT)	
	II	U/S-80 (U) P.H. PLEASE ATTACH THE CERTIFICATE ISSUED BY CMO/AMA	
	III	U/S-80 DD & DDB PLEASE ATTACH RELEVANT CERTIFICATE CGHS Cont. (u/s 80D)	
	IV	U/S-80 (E) INTEREST ON LOAN TAKEN FOR HIGHER EDUCATION	
	V	CPF GOVERNMENT CONTRIBUTION	
TOTAL I TO IV		{F}	
NET INCOME (E-F)		{G}	
(5) REBATE ON SAVINGS U/S 80	1	GPF+PPF+CPF+CTD (10 TO 15 YEARS)	
	2	CGEIS/GIS/LIC/PLI [PLEASE ATTACH RECEIPT IN CASE OF LIC/PLI]	
	3	HBA PRINCIPAL (PLEASE ATTACH STATEMENT IN CASE OF BANK LOAN)	
	4	CONTRIBUTION TO NEW PENSION SCHEME U/S 80 CCD	
	5	80 CCD(1B) Limit upto 50000	
	6	NSC/ RECOGNISED MUTUAL FUND	
	7	TUITION FEES PAID (PLEASE ATTACH RECEIPT FOR CLAIM)	
	8	LIC U/S 80 CCC UPTO Rs 10000/- (PLEASE ATTACH RECEIPT)	
	9	OTHERS (WITH RELEVANT PROOF)	
TOTAL (1 to 9) limited to Rs. 150000/- and NPS-upto Rs.50000			
less: EMPLOYER'S CONTRIBUTION TO CPF BEYOND LIMIT OF RS.150000 (u/s 80CCD(2))		{H}	
less:DEDUCTION U/S 80TTA (upto Rs. 10000 on Saving Bank Interest)			
TAXABLE INCOME (G-H)		{I}	
CALCULATION OF INCOME TAX	INCOME TAX COMPUTED ON (I)		{J}
	LESS REBATE U/S 89 (READ WITH RULE 21 A (2))		{K}
	INCOME TAX PAYBLE (J-K)		{L}
	EDUCATION CESS @ 4 % ON(L)		{M}
	TOTAL INCOME TAX {L+M}		{N}
	LESS ADVANCE INCOME TAX DEDUCTED UPTO.....		{O}
	NET INCOME TAX PAYBLE{N-O}		{P}

I DO HEREBY DECLARE THAT THE ABOVE STATEMENT IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THE NET AMOUNT OF INCOME TAX COMPUTED AT {P} ABOVE, MAY PLEASE BE DEDUCTED FROM MY SALARY UNDER THE HEAD INCOME TAX (MAJOR HEAD 0021)

DATE:
PLACE: LUCKNOW

FULL SIGNATURE OF THE OFFICER