



कार्यालय रक्षा लेखा नियंत्रक(सेना)
Office of CDA (Army)

मेरठ छावनी

Belvedere Complex, Ayudh Path, Meerut Cantt-250001

फोन स. 0121-2646632 फैक्स स. 0121-2646254,
2646216



No. AN/III/Pay/9008/Misc

Important Circular

Date: 08.03.2022

(Through Website)

To,

The Office-in Charge
All sections of Main office
All Sub offices

Sub:Deduction of Income Tax for the financial Year 2022-23 (Assessment Year 2023-24)

It is enjoined upon Officer-in-Charge of all the section in Main Office and all the Sub Offices to furnish the details in r/o officers/staff of their respective section /office by 14th March in enclosed format as annexure "A" & "B" for deduction of advance Income Tax monthly for the financial year 2022-23.

- It is expected to forward the details in enclosed format office/main office section wise. Forwarding of individual application and details in other format may be avoided. Before forwarding the details please ensure that information given by the individual are correct.
- If the documentary proofs are not available with the individual, the same may be forwarded on later stage but before Feb 2023.
- An advance copy may also be sent in soft copy (scanned copy of the sheet after obtaining signature of the individual) to the email id of AN Pay : cdaanthree.dad@hub.nic.in.
- It is also intimated that, if the information is not received by 15th March 2022, Income Tax will be deducted in 12 equal instalment of the total tax liability of the last year i.e. 2021-22 considering saving as per previous year.
- It may be ensured that the content of the circular has been disseminated to all for compliance please.

Atul Kishan Kumar
Sr. Accounts Officer (AN)

Annexure-A

Deduction of Income Tax for the financial year 2022-23 w.e.f March 2022

वित्तीय वर्ष 2022-23 के लिए मार्च 2022 से प्रति माह आकार कटौती का विवरण

Name of the office-

S.No.	Name	Grade and Account no.	Income Tax to be deducted per month	Option (Old Tax regime or New)	Signature of the individual

Officer-in-Charge

Office/Section

Annexure-B

Income Tax calculatin sheet (For Tax option :Old with exemptions)

1	NAME	
2	DESIGNATION	
3	A/C NO.	
4	PAN NUMBER	
5	OFFICE WHERE SERVING	
I	Anticipated Salary from 03/2022 to 02/2023	
III	Income other than salary	
6	Total gross salary/Income	
I	Standard deduction	50000
II	Interest on Housing Loan/HBA etc.(Sec-24): Max limit 200000/-	
III	Rebate on HRA under Sec-10 i.e. Rent paid during the year	
IV	CEA Exemption Sec 10(14)	
V	Premium on Medical Insurance for self and family / CGHS recovery (Sec 80D)	
VI	Any Donation for charitable purpose (Sec 80G)	
VII	Relief Under Section 89(1)/Form 10E	
7	Total sub Col. I to VII	
	Deduction Under Sec 80C	
I	CGEIS Recovery from Pay Bill	
II	LIC/PLI Premia Payment (80 C)	
III	General Provident Fund (GPF)	
IV	Contribution to Provident Fund (80 C)	
V	Any sum paid or deposited in the name of any girl child of the assessee or for a child to whom the assessee is a guardian, into any such security of the Central Government or deposit scheme notified by the Governemnt./Sukanya Samridhi Yojana (80C)	
VI	Tution fees paid limited to two children : (Under Sec 80C)	
VII	Subscription to units of any Mutual Fund(ELSS) (80C)	
VIII	Any instalment or part-payment of the amount borrowed for construction/purchase of residential property from Government/Bank/LIC/Co-operative Bank/Housing Board/Development Authority etc.(80C)	
IX	Employee Contribution to NPS, limited to 10% of Salary	
8	Total sub Col.I to IX (Subject to max Rs. 150000/-)	

9	Contribution to New Pension Scheme other than deducted through salary(80CCD(1B))	
10	Governemnt Contribution to the New Pension Scheme, limitid to 14% of Salary(Sec. CCD2)	
11	Taxable Income	
Income tax		
12	On Income upto Rs. 250000/-	
13	On Income from Rs. 250001/- to Rs. 500000/- @5%	
14	On Income from Rs. 500001/- to Rs. 1000000/- @20%	
15	On Income exceeding Rs. 1000001/-30%	
16	Income tax payable	
17	Education Cess(4%)	
18	Total Income tax & Cess payable	
19	Income Tax is to be recovered per month w.e.f. 03/2022	

Under Taking

I, _____ Son/Daughter of _____ do hereby certify that the information given above is complete and correct.

Signature

Name

Grade/Account no.

Office where serving