

**DIRECTORATE OF AUDIT
GOVERNMENT OF N.C.T. OF DELHI
C-WING, 4TH LEVEL, DELHI SACHIVALAYA,
I.P. ESTATE, NEW DELHI.**


No. F.12(2)/DOA/Accounts/Misc./2014/5153-7191

Dated 12-10-2015

CIRCULAR

SUBJECT: DETAILS OF SAVINGS AND DEDUCTIONS OF INCOME-TAX FOR THE FINANCIAL YEAR 2015-16.

All the officers/officials are requested to intimate their savings made/to be made during Financial Year 2015-2016 in addition to their savings as per P.B.R. This information may please be sent to undersigned latest by 02/11/2015 positively, in the enclosed proforma, failing which Income-Tax at the prevailing rates for the financial year 2015-2016 shall be calculated and recovered.


**DRAWING & DISBURSING OFFICER
DTE. OF AUDIT**

Encl. As above (Proforma overleaf)

Copy to :

1. Dy. Secy Fin. IV/ Dy. Secy.Fin. (Accounts)/ DCA(Admn.)/Head of Office
2. Sr. A.O/A.O. (Internal Audit/LFA), Dte. of Audit, with the request to circulate the profoma to all the officers/officials working in field audit parties.
3. The Under Secretary(Finance) Budget/ A.O.(Budget)
4. Officers/Staff working in diverted capacity
5. PA to Controller of Accounts(Audit)
6. AAO (Admn./Accounts)
7. AAO Website of Dte. Of Audit
8. Notice Board for information to all concerned
9. Guard File

PROFORMA FOR INCOME TAX CALCULATION FOR THE YEAR 2015-16

1	Employee ID No.	
2	Name	
3	Designation	
4	PAN No. (obligatory)	
5	Exemption	
6	Deductions under section VI-A of the I. Tax Act	
(i)	U/s 80GG House Rent (original receipts to be attached)	
(ii)	U/s 80DD Expenditure for the medical treatment, training and rehabilitation of a dependent being a person with disability 80%	
(iii)	U/s 80 Medical Insurance Premium	
(iv)	U/s 24 Interest paid on housing loan for self-occupied house property loan sanctioned prior to 1/4/99. Max. of Rs. 30,000/- on or after 1/4/99 Maximum of Rs. 2,00,000/-	
(v)	U/s 80-U Govt. Servant with disability (Maximum of Rs. 50000/-)	
(vi)	U/s 80-E Deduction in respect of loans for pursuing higher studies for self	
7	Tax Rebate (Consolidated limit of Rs. 1,50,000/- for savings)	
(i)	Insurance Premium (Total Amount per annum)	
(ii)	PPF	
(iii)	PLI Premium	
(iv)	ULIP	
(v)	Tuition Fees for Two Children	
(vi)	GPF	
(vii)	CGEIS	
(viii)	Recovery of HBA Loan	
(ix)	80 CCC Pension Scheme	
(x)	NSC	
	NSC No. Date of Purchase Amount	
8	List of attested copies of documents attached	
9	List of Documents to be furnished by 31st March 2016	
10.	Income from other sources	
11	Tax Brackets	
(i)	Upto Rs. 2,50,000/-	Nil
(ii)	Rs. 2,50,001 to Rs. 5,00,000	10%
(v)	Rs.5,00,001 to Rs.10,00,000	20%
(vi)	Above Rs.10,00,000	30%

(Sign. Of the Employee)
Phone No. :