

FORM No. 16
[See Rule 31 (1) (a)]
PART-A

Certificate under Section 203 of the Income-tax Act, 1961 for Tax deducted at source on salary

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|--|--|---|
| Employer - PAO Code 73 | Name and Rank of the Employee HARMANDEEP SINGH | |
| PAN of the Deductor AIHPK3531D | TAN of the Deductor NSKJ00207E | PAN of the Employee DJIPS1534R |
| CIT(TDS) Address CIDCO | Assessment Year / Tax Option 2022-2023/OLD | Period 01/04/2021 TO 31/03/2022 |

Summary of Tax deducted at Source

| Quarter | Receipt Numbers of original statements of TDS under sub-section(3) of section 200 | Amount of tax deducted in respect of the employee | Amount of tax deducted/remitted in respect of the employee |
|--------------|---|---|--|
| Quarter 1 | 148703080130721 | 0 | 0 |
| Quarter 2 | 770000111497282 | 2176 | 2176 |
| Quarter 3 | 770000118710001 | 9077 | 9077 |
| Quarter 4 | 770000127173082 | 9614 | 9614 |
| Total | | 20867 | 20867 |

PART-B

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | ₹ | ₹ | ₹ | ₹ |
|---|-----------|----------|----------|------------|
| 1. Gross Salary | | | | 737817 |
| 2. Standard Deduction | | | | 50000 |
| 3. Less Allowance to the extent exempt under Section 10 | | | | 0 |
| 4. BALANCE (1 - 2) | | | | 687817 |
| 5. DEDUCTIONS : | | | | |
| a. Interest payable on loan u/s 24 : | | | | 0 |
| 6. Aggregate of 5 (a to b) | | | | 0 |
| 7. Income chargeable under the Head 'SALARIES' (3 - 5) | | | | 687817 |
| 8. Add: Any other income reported by the employee * | | | | 0 |
| 9. GROSS TOTAL INCOME (6 + 7) | | | | 687817 |
| 10. DEDUCTIONS UNDER CHAPTER VI-A | GROSS AMT | QUAL AMT | QUAL AMT | DEDUCT AMT |
| a) Qualified under Sec.80C | 162056 | 150000 | 150000 | |
| b) Qualified for 100% deduction | 0 | 0 | 0 | |
| c) Qualified for 50% deduction | 0 | 0 | 0 | |
| d) Qualified under Sec.80DD | 0 | 0 | 0 | |
| e) Qualified under Sec.80U | 0 | 0 | 0 | |
| 11. Aggregate of deductible amount under Chapter VI-A | | | | 150000 |
| 12. Total Income (8 - 10) Rounded | | | | 537820 |
| 13. TAX ON TOTAL INCOME | | | | 20064 |
| 14. Health & Education Cess @4% (on tax computed at Sl.No.12) | | | | 803 |
| 15. Tax Payable (12 + 13) | | | | 20867 |
| 16. Less: Relief under Section 89(attach Details) | | | | 0 |
| 17. Less : Tax Deducted | | | | 20867 |
| 18. TAX PAYABLE/REFUNDABLE (15 - 16) | | | | 0 |

VERIFICATION

BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE

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I, ANIL KUMAR, son/daughter of DHAIRYA KANT JHA working in the capacity of AAO do hereby certify that a sum of Rs. 20867 (in words) Rupees Twenty Thousand Eight Hundred Sixty Seven only. has been deducted and deposited to the credit of Central Government. I further certify that the above information is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Note * : SI.No.8 above Other Income includes taxable interest accrued on Fund Subscription above 500000 Rupees



Place :
Date : 25/05/2022

Signature of the person responsible for deduction of tax
Full Name ANIL KUMAR
Designation AAO

BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE

| Employer - PAO Code | Name and Rank of the Employee |
|--|--------------------------------------|
| 73 | HARMANDEEP SINGH |
| For the financial year from 01/03/2015 to 29/02/2016 = | 20578.0 |
| For the financial year from 01/03/2017 to 28/02/2018 = | 32208.0 |
| For the financial year from 01/03/2018 to 28/02/2019 = | 39494.0 |
| For the financial year from 01/03/2019 to 29/02/2020 = | 39494.0 |
| For the financial year from 01/03/2020 to 28/02/2021 = | 52500.0 |
| For the financial year from 01/03/2021 to 28/02/2022 = | 553543.0 |
| Total taxable emoluments | 737817.0 |