

**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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<b>Employer - PAO Code</b> 67	<b>Name and Rank of the Employee</b> LALIT KUMAR	
<b>PAN of the Deductor</b> BMFPP4959R	<b>TAN of the Deductor</b> LKNPO6382F	<b>PAN of the Employee</b> ASGPK3506M
<b>CIT(TDS) Address</b> CIT,AYODHYA	<b>Assessment Year / Tax Option</b> 2022-2023/OLD	<b>Period</b> 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	080039600107806	14602	14602
Quarter 2	080039600110002	18841	18841
Quarter 3	080039600112054	25698	25698
Quarter 4	080039600114902	18843	18843
<b>Total</b>		<b>77984</b>	<b>77984</b>

**PART-B**

**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

	₹	₹	₹	₹
1. Gross Salary				1046020
2. Standard Deduction				50000
3. Less Allowance to the extent exempt under Section 10				33600
4. BALANCE (1 - 2)				962420
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)				962420
8. Add: Any other income reported by the employee *				0
9. GROSS TOTAL INCOME (6 + 7)				962420
10. DEDUCTIONS UNDER CHAPTER VI-A	GROSS AMT	QUAL AMT	QUAL AMT	DEDUCT AMT
a) Qualified under Sec.80C	221328	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				812420
13. TAX ON TOTAL INCOME				74984
14. Health & Education Cess @4% (on tax computed at Sl.No.12)				3000
15. Tax Payable (12 + 13)				77984
16. Less: Relief under Section 89(attach Details)				0
17. Less : Tax Deducted				77984
18. TAX PAYABLE/REFUNDABLE (15 - 16)				0

**VERIFICATION**

**BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE**

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I, PREM NARAYAN CHAUDHARE, son/daughter of RAM SURESH CHAUDHARE working in the capacity of AAO do hereby certify that a sum of Rs. 77984 (in words) Rupees Seventy Seven Thousand Nine Hundred Eighty Four 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

A handwritten signature in blue ink, appearing to be 'Prem Narayan Chaudhary', is written on a white background. The signature is fluid and cursive, with a prominent loop at the beginning and a sharp end.

Place :  
Date : 08/06/2022

Signature of the person responsible for deduction of tax  
Full Name PREM NARAYAN CHAUDHARE  
Designation AAO

**BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE**

<b>Employer - PAO Code</b>	<b>Name and Rank of the Employee</b>
<b>67</b>	<b>LALIT KUMAR</b>
For the financial year from 01/03/2017 to 28/02/2018 =	2446.0
For the financial year from 01/03/2018 to 28/02/2019 =	3669.0
For the financial year from 01/03/2019 to 29/02/2020 =	3669.0
For the financial year from 01/03/2020 to 28/02/2021 =	59501.0
For the financial year from 01/03/2021 to 28/02/2022 =	976735.0
<b>Total taxable emoluments</b>	<b>1046020.0</b>