

FORM NO. 16 (See Rule 31 (1) (a))

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

Name and Address of the Employer		Name and Designation of the Employee	
Garrison Engineer (P) (AF)		MES-373409	
Air Force Station		Sh Manjit Singh	
Halwara		JE E/M	
PAN NO. of the Deductor	TAN No. of the Deductor	Pan No of the Employee	
	JLDG04496C	ALNPS8817K	
Acknowledgement No.s of all quarterly statements of TDS under Sub- Section (3) of section 200 as provided by TIN Facilitation Centre of NSDL Web- site.		PERIOD	
		From	To
Quarter	Acknowledgment No.	01.04.2021	31.03.2022
		Assessment Year	
		2022-2023	

PART 'B' (Annexure)

Details of Salary Paid and any other income and tax deducted			
1	Gross Salary		
(a)	Salary as per provisions contained in section 17 (I)	839284.00	
(b)	Value of perquisites under section 17 (2) (as per Form No. 12BA, where applicable)		0.00
(c)	Profits in lieu of salary under section 17 (3) (as per Form No. 12BA, where applicable)		0.00
(d)	Total		839284.00
(e)	Reported total amount of salary received from other employer (s)		0.00
2	Less : Allowance to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10 (5)		0.00
(b)	Death-cum-retirement gratuity under section 10 (10)		0.00
(c)	Commutated value of pension under section 10 (10A)		0.00
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)		0.00
(e)	House rent allowance under section 10 (13A)		0.00
(f)	Amount of any other exemption under section 10		0.00
	clause		
	clause		
	clause		
(g)	Total amount of any other exemption under section 10		0.00
(h)	Total amount of exemption claimed under section 10 (2(a)+2(b)+2(c)+2(d)+2(e)+2(g))		0.00
3	Total amount of salary received from current employer (1(d)-2(h))		839284.00
4	Less : Deductions under section 16		
(a)	standard deduction under section 16 (a)		0.00
(b)	Entertainment allowance under section 16 (ii)		0.00
(c)	Tax on employment under section 16 (iii)		0.00
5	Total amount of deductions under section 16 (4(a)+4(b)+4(c))		0.00
6	Income chargeable under the head "Salaries" ((3+1(e)-5)		839284.00
7	Add : Any other income reported by the employee under as per section 15(2) (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS		0.00
(b)	Income under the head other sources offered for TDS		0.00
8	Total amount of other income reported by the employee (7(a)+7(b))		0.00
9	Gross total income (6+8)		839284.00
10	Deductions under Chapter VI-A		

		Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	241920.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (I)		0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(I)		0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		0.00
(g)	Deduction in respect of health insurance premia under section 80D		0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
		Gross Amount	Qualifying Amount
(i)	Total deduction in respect of donations to certain funds, charitable institutions etc under section 80G		0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA		0.00
(k)	Amount deductible under any other provision(s) of Chapter VI-A		0.00
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A		0.00
11	Aggregate of deductible amount under Chapter VI-A (10(a)+10(b)+10(c)+10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l))		150000.00
12	Total taxable income (9-11)		689284.00
13	Tax on total income		50356.00
14	Rebate under section 87A, if applicable		0.00
15	Surcharge, wherever applicable (Edu Cess) @ 4%		2014.00
16	Health and education cess		0.00
17	Tax payable (13+15+16-14)		52370.00
18	Less: Relief under section 89 (attach details)		0.00
19	Net tax payable /refundable (17-18)		0.00

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

(The employer is to provide transaction wise details of tax deducted and deposited)


S.No	TDS	Surcharge Rs.	Education Cess Rs	Total Tax deposited Rs.	Cheque DD No (if any)	BSR Code of bank Branch	Date on which tax deposited (dd/mm/yy)	Transfer Vr challan Identification No
1	22000.00		880.00	22880.00	DV No. 578 of 01/2022		Jan 2022	
2	30370.00		1215.00	31585.00	DV No. 538 of 02/2022		Feb 2022	
	52370.00		2095.00	54465.00				

I, **YADAV MOHNIL SUNIL** Son of **SH SUNIL R. YADAV** working in the capacity of **Capt (Designation)**

do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements and other available records.

(Signature of the person responsible for deduction of tax)

Full Name


 (Yadav Mohnil Sunil)
 Capt
 Offg GE (P) (AF) Halwara

Dated: Apr 2022

