

FORM NO. 16

PART B

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

Certificate No. AEVXSEA		Last updated on 10-Jun-2022	
Name and address of the Employer		Name and address of the Employee	
STATE BANK OF INDIA 3RD FLOOR SBI BHAVAN CC, MADAME CAMA ROAD, NARIMAN POINT. MUMBAI, MUMBAI - 400021 Maharashtra +(91)22-22740340 tds.frt@sbi.co.in		DARSHAN SINGH S/O JEET SINGH, GHANGAS, GHANGAS, PAYAL, LUDHIANA - 141419 Punjab	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AAACS8577K	MUMS94715F	AJTPS7804A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road, Mumbai - 400002		2022-23	From 01-Apr-2021 To 31-Mar-2022

Details of Salary Paid and any other income and tax deducted

Whether opting for taxation u/s 115BAC		No	
		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	1123930.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1123930.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances 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)	798765.00	
(c)	Commuted 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 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(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)]		798765.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		325165.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(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)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		275165.00
7.	Add: Any other income reported by the employee under as per section 192 (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)		275165.00
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	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00



(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D		0.00	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	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			0.00
12.	Total taxable income (9-11)			275165.00
13.	Tax on total income			1258.25
14.	Rebate under section 87A, if applicable			1258.25
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00

Verification

I, KULDEEP KUMAR, son/daughter of PHOOL CHAND. Working in the capacity of AGM (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.

Place	MUMBAI	(Signature of person responsible for deduction of tax)	
Date	15-Jun-2022	Full Name:	KULDEEP KUMAR



2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA' to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	MUMBAI	(Signature of person responsible for deduction of tax)	
Date	15-Jun-2022	Full Name:	KULDEEP KUMAR

Validity unknown

Document Certified by DS STATE BANK OF INDIA 11
KULDEEP KUMAR <sbi.04469@sbi.co.in>

Digitally Signed by DS STATE BANK OF INDIA 11
KULDEEP KUMAR <sbi.04469@sbi.co.in>
Date: 2022.06.18 13:27:27 IST

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Date : 04/07/2022 10:09 AM

TO WHOMSOEVER IT MAY CONCERN

This is to certify that undernoted amount of interest has been paid by us on the TDR/STDR/SB/FCNR/Recurring A/CS in the name of Mr. DARSHAN SINGH (CUSTOMER NO :85001002062) for the financial year ended 31st March 2022.

ACCOUNT NUMBER	ACCOUNT BRANCH	ACCOUNT DESCRIPTION	STATUS	INTEREST PAID	INTEREST ACCRUAL	TOTAL TAX DEDUCTED	OVERHEAD TAX DEDUCTED	CURRENCY
30001670313	51429	SBCHQ SGSP PUB IND GOLD	OPEN	28,873.00	228.00	0.00	0.00	INR
39199958285	51429	SPECIAL TERM DEPOSIT ACC	CLOSED	2,100.00	0.00	0.00	0.00	INR
40153412693	51429	SPECIAL TERM DEPOSIT ACC	OPEN	4,735.00	42,607.00	4,735.00	0.00	INR
40342209802	51429	SPECIAL TERM DEPOSIT ACC	OPEN	3,518.00	29,558.00	3,308.00	210.00	INR
40342201531	51429	SPECIAL TERM DEPOSIT ACC	OPEN	3,308.00	29,768.00	3,308.00	0.00	INR
			TOTAL	42,534.00	1,02,161.00	11,351.00	210.00	

NOTE : **INTEREST ACCRUED IS FOR THE PERIOD 01/04/2021 TO 31/03/2022.

**TOTAL TAX DEDUCTED AMOUNT IS INCLUSIVE OF CESS AND SURCHARGE AMOUNT.

**OVERHEAD TAX DEDUCTED AMOUNT IS INCLUSIVE OF OVERHEAD SURCHARGE AMOUNT.



BRANCH MANAGER

BANK NAME : PUNJAB AND SIND BANK
BRANCH NAME : KARAMSAR
ADDRESS : KARAMSAR TEH.PAYAL
LUDHIANA
CITY : LUDHIANA (PUNJAB)
PIN CODE : 141117
STATE : Punjab
IFSC Code : PSIB0000152
MICR Code : 141023204
REPORT PRINTED BY : JASPREET SINGH

04-07-2022
13:11:45

Page No: 1

Phone no: 01628273031

Sol id : 0152

Account No : 01521000005057
A/C Name : MR. DARSHAN SINGH SO JEET SINGH
Address : VPO GHANGAS TEH PAYAL


Nomination Registered : No
Nominee Name :

City : LUDHIANA (PUPin Code : 141419)
Tel No. :
A/C Holder : DARSHAN SINGH SO JEET SINGH
Joint Holders:

Open Date : 17-07-1987

Statement of account for the period of		01-04-2021 to 31-03-2022	
01-APR-2021	B/F		1,18,281.88Cr
26-Apr-2021	T 1569200202 21BZ1SB BLPQCM46	20.88	1,18,302.76Cr
03-Jun-2021	T 1588343019 21BZ1SB BLPQCM14	20.88	1,18,323.64Cr
06-Jun-2021	T 01521000005057:Int.Pd:01-03-2021 to 31-05-2021	906.00	1,19,229.64Cr
08-Jul-2021	T 1606841299 21BZ1SB BLPQCM22	20.88	1,19,250.52Cr
08-Sep-2021	T P0921007D580E BPAP34D BPCL LPG	20.88	1,19,271.40Cr
11-Sep-2021	T 01521000005057:Int.Pd:01-06-2021 to 31-08-2021	932.00	1,20,203.40Cr
29-Sep-2021	T P092102CEB02A BPAP34D BPCL LPG	20.88	1,20,224.28Cr
13-Oct-2021	T P1021009FFC2D BPAP34D BPCL LPG	20.88	1,20,245.16Cr
29-Oct-2021	T P102103A6640E BPAP34D BPCL LPG	20.88	1,20,266.04Cr
28-Nov-2021	T P112103D58ED3 BPAP34D BPCL LPG	20.88	1,20,286.92Cr
09-Dec-2021	T 01521000005057:Int.Pd:01-09-2021 to 30-11-2021	904.00	1,21,190.92Cr
19-Dec-2021	T P122102710CA9 BPAP34D BPCL LPG	20.88	1,21,211.80Cr
27-Dec-2021	C TO CASH	5,000.00	1,16,211.80Cr
14-Jan-2022	T P012200E151F2 BPAP34D BPCL LPG	20.88	1,16,232.68Cr
05-Mar-2022	T 01521000005057:Int.Pd:01-12-2021 to 28-02-2022	870.00	1,17,102.68Cr
12-Mar-2022	T P03220260DFD5 BPAP34D BPCL LPG	20.88	1,17,123.56Cr
13-Mar-2022	T P03220278CF5F BPAP34D BPCL LPG	20.88	1,17,144.44Cr
Grand Total:		5,000.00	3,862.56
			1,17,144.44Cr

Please examine your statement immediately on receipt
If no error is reported in the printed statement
within 15 days, the account will be considered correct

Place	LUDHIANA	 Agronomist (Rec.) For Chief Agricultural Officer Signature of person responsible for deduction of Tax
Date	17-May-2022	
Designation: AGRONOMIST REC FOR CHIEF AGRICULTURAL		Full Name: JAGDEV SINGH Ludhiana Code: 525

Notes:

1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
2. If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
3. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement



FORM NO. 16

PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RVSZEVA		Last updated on 03-May-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
CHIEF AGRICULTURE OFFICE CHIEF AGRICULTURE OFFICE, FEROZEPUR ROAD, AGAR NAGAR, LUDHIANA - 141004 Punjab +(91)161-2552757		DARSHAN SINGH S/O JEET SINGH, GHANGAS, GHANGAS, PAYAL, LUDHIANA - 141419 Punjab	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
PANNOTREQD	JLDC00977E	AJTPS7804A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017		2022-23	From 01-Apr-2021 To 31-Mar-2022

Annexure - I

Details of Salary Paid and any other income and tax deducted

Whether opting for taxation u/s 115BAC		No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	55821.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		55821.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances 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 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(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)]		55821.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(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)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		5821.00
7.	Add: Any other income reported by the employee under as per section 192 (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)		5821.00
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	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	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	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]		0.00
12.	Total taxable income (9-11)		5821.00
13.	Tax on total income		0.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		0.00
17.	Tax payable (13+15+16-14)		0.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		0.00

Verification

I, JAGDEV SINGH, son/daughter of SARWAN SINGH. Working in the capacity of AGRONOMIST REC FOR CHIEF AGRICULTURAL OFFICER LUDHIANA (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.

Place	LUDHIANA	(Signature of person responsible for deduction of tax)
Date	17-May-2022	Full Name: JAGDEV SINGH For Chief Agricultural Officer Ludhiana Code: 525

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below				
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA' to be filled in the table below				
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	LUDHIANA	(Signature of person entitled for deduction of tax)	<i>Jagdev Singh</i> For Chief Agricultural Officer Ludhiana Code: 525
Date	17-May-2022	Full Name:	JAGDEV SINGH