

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 on/interest income of specified Sr. Citizen under section 194P			
Certificate No.		Last updated on	
12345/1234		22-06-2022	
Name and address of the Employer		Name and address of the Employee	
Principal Controller of Defence Accounts Draupadi Ghat Allahabad		SHYAM SINGH BALMIKI S/O BALDEV SINGH H NO-2641, NEW VIKAS NAGAR, MAULI JAGRAN	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
	ALDP00686A	BBMPS9131E	601202200169
CIT ; TDS The Commissioner of Income Tax (TDS), 5, Ashoka Road, Lucknow-226001		Assessment Year	Period with the Employer
		2022-23	From To 01-Apr-2021 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 sec.17 (1)	2091276.00	
(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		2091276.00
(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)	945998.00	
(c)	Commutated value of pension under section 10(10A)	1145278.00	
(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 prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee]		
(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)]		2091276.00
3.	Total amount of Salary received under current employer [1(d)-2(h)]		0.00
4.	Less deduction 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 deduction under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head Salaries [3+1(e)-5]		-50000.00
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	0.0	
(b)	Income under head other sources offered for TDS	0.0	
8.	Total amount of other income reported by employee [7(a)+7(b)]		0.0
9.	Gross Total Income (6+8)		-50000.00
10.	Deductions under chapter VI-A		
		Gross Amount	Deductible Amount

(a)	Deduction in respect of Life insurance premia, contribution to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.0	0.0
(d)	Total Deduction under section 80C, 80CCC and 80CCD(1)	0.00	150000.00
(e)	Deduction in respect of amount paid/deposited to notified pension scheme under section 80CCD(1B)	0.0	0.00
(f)	Deduction in Respect of contribution by employer to pension scheme under section 80CCD(2)	0.0	0.0
(g)	Deduction in respect of health insurance premia under section 80D	0.0	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.0	0.00
		Gross amount	Qualifying Amount
			Deductible amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.0	0.0
(j)	Deduction in respect of interest on deposits in saving account under section 80TTA	0.0	0.0
(K)	Total of 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	0.0	0.0
11.	Aggregate of the deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(1)]		0.00
12.	Total Taxable Income (9-11)		-50000.00
13.	Tax on Total Income		0.0
14.	Rebate Under section 87A, if applicable		0.0
15.	Surcharge, wherever applicable		0.0
16.	Health and Education Cess		0.0
17.	Tax Payable (13+15+16-14)		0.0
18.	Relief Under section 89 (attach Details)		0.0
19.	Net Tax payable (17-18)		0.0

Verification

I, Mr. Sanjay Kumar, son/daughter of Mr. Shiv Nath Prasad working in the capacity of Accounts Officer (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	Prayagraj	This is computer generated statement and does not require signature	
Date	22-06-2022	Signature of Person Responsible for Deduction of Tax	
Designation	Accounts Officer	Full Name	Mr. Sanjay Kumar

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/paid to an employee under section 192 or pension on/interest income of specified Sr. Citizen under section 194P

Certificate No.		Last updated on	
12345/1234		22-06-2022	
Name and address of the Employer		Name and address of the Employee	
Principal Controller of Defence Accounts Draupadi Ghat Allahabad		SHYAM SINGH BALMIKI S/O BALDEV SINGH H NO-2641, NEW VIKAS NAGAR, MAULI JAGRAN	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
	ALDP00886A	BBMPS9131E	601202200169
CIT ; TDS The Commissioner of Income Tax (TDS), 5, Ashoka Road, Lucknow-226001		Assessment Year	Period with the Employer
		2022-23	From To
			01-Apr-2021 31-Mar-2022

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter (s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of section 200	Amount paid/credited (Rs.)	Amount of tax deducted (Rs.)	Amount of tax deposited/remitted (Rs.)
Qtr 1		0.00	0.0	0.0
Qtr 2		0.00	0.0	0.0
Qtr 3		0.00	0.0	0.0
Qtr 4		2091276.00	0.0	0.0
Total (Rs)		2091276.00	0.00	0.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of transfer voucher	Status of matching with Form No. 24G
Total ; (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited	Challan Serial Number	Status of matching with OLTAS
Total ; (Rs.)					

Verification

I, Mr. Sanjay Kumar, son/daughter of Mr. Shiv Nath Prasad working in the capacity of Accounts Officer (designation) do hereby certify that a sum of Rs. [Rs. NIL] has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Prayagraj	This is computer generated statement and does not require signature	
Date	22-06-2022	Signature of Person Responsible for Deduction of Tax	
Designation	Accounts Officer	Full Name	Mr. Sanjay Kumar

Notes:

1. Part B (Annexure) of the certification in form 16 shall be issued by employer.
2. If an assessee is employed under one employer during the year, Part "A" of the certificate in form 16 issued for the quarter ending on 31st of March of the financial year shall contain the details of the 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 employer shall issue Part A of the certificate in form 16 pertaining to the period for which such assessee was employed with each employer. Part B (Annexure) of the certificate in Form 16 may be issued by each employer or the last employer at the option of assessee.
4. To update PAN details in Income Tax Department database, apply for "PAN Change Request" through NSDL or UTITSL.

Legends used in Form 16		
Legends	Discription	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when the payment details in bank match with the 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	Provisional	In case of non-government deductors, payment details of TDS/TCS deposited in the bank by deductor have matched with the payment details mentioned in TDS/TCS statement filed by the deductors. In case of government deductors , details of TDS/TCS booked in Government account has been verified by Pay and Account Officer (PAO).
O	Overbooked	Payment details of TDS/TCS deposited in bank by deductors have matched with the details mentioned in 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 over payment for excess amount claimed in the statement. .

Disclaimer :

The Form-16 issued is for record purpose only & should not be considered for filing of income tax return.