

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 SANJEEV KUMAR	
PAN of the Deductor AMSPK5217F	TAN of the Deductor NSKJ00207E	PAN of the Employee DXKPK6990R
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	0	0
Quarter 3	770000118710001	0	0
Quarter 4	770000127173082	47693	47693
Total		47693	47693

PART-B

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	₹	₹	₹	₹
1. Gross Salary				856709
2. Standard Deduction				50000
3. Less Allowance to the extent exempt under Section 10				49920
4. BALANCE (1 - 2)				756789
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)				756789
8. Add: Any other income reported by the employee *				0
9. GROSS TOTAL INCOME (6 + 7)				756789
10. DEDUCTIONS UNDER CHAPTER VI-A	GROSS AMT	QUAL AMT	QUAL AMT	DEDUCT AMT
a) Qualified under Sec.80C	90000	90000	90000	
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				90000
12. Total Income (8 - 10) Rounded				666790
13. TAX ON TOTAL INCOME				45858
14. Health & Education Cess @4% (on tax computed at Sl.No.12)				1835
15. Tax Payable (12 + 13)				47693
16. Less: Relief under Section 89(attach Details)				0
17. Less : Tax Deducted				47693
18. TAX PAYABLE/REFUNDABLE (15 - 16)				0

VERIFICATION

I, PANKAJ KUMAR, son/daughter of SHRI AVADHESH PD SINGH working in the capacity of AAO hereby certify that a sum of Rs. 47693 (in words) Rupees Forty Seven Thousand Six Hundred Ninety Three 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 * : Sl.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 PANKAJ KUMAR
Designation AAO

BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE

Employer - PAO Code	Name and Rank of the Employee
73	SANJEEV KUMAR
For the financial year from 01/03/2015 to 29/02/2016 =	6.0
For the financial year from 01/03/2016 to 28/02/2017 =	23.0
For the financial year from 01/03/2017 to 28/02/2018 =	-2179.0
For the financial year from 01/03/2018 to 28/02/2019 =	-3281.0
For the financial year from 01/03/2019 to 29/02/2020 =	10798.0
For the financial year from 01/03/2020 to 28/02/2021 =	27167.0
For the financial year from 01/03/2021 to 28/02/2022 =	824175.0
Total taxable emoluments	856709.0