

**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/interest income of specified senior citizen under section 194P**
**Certificate No.** ADDDPNA **Last updated on** 02-Jun-2022

**Name and address of the Employer/Specified Bank** **Name and address of the Employee/Specified senior citizen**

 GOVT. GIRLS HIGH SCHOOL  
 BOPARAI KALAN  
 LUDHIANA - 141422  
 Punjab  
 gsss.ldh.boparaikalan@punjabeducation.gov.in

 JAGWINDER SINGH  
 NEW ABADI AKALGARH, HALWARA AD, AKALGARH ROAD,  
 LUDHIANA - 141106 Punjab

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>
BKHPS0560F	JLDG02191A	BYCPS0896M	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017	2022-23	<b>From</b> 01-Aug-2021	<b>To</b> 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	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q2	QURXKMHA	51894.00	500.00	500.00
Q3	QUTIFIKC	167032.00	2000.00	2000.00
Q4	QUXFRMRF	220868.00	3500.00	3500.00
<b>Total (Rs.)</b>		<b>439794.00</b>	<b>6000.00</b>	<b>6000.00</b>

**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 (dd/mm/yyyy)	Status of matching with Form no. 24G
1	500.00	2028785	00024	30-09-2021	F
2	500.00	6047333	00025	31-10-2021	F
3	500.00	0047334	00438	30-11-2021	F
4	1000.00	1047335	00464	31-12-2021	F
5	1000.00	4059310	00397	31-01-2022	F
6	0.00	2059376	00173	28-02-2022	F
7	2500.00	4059468	00288	31-03-2022	F
<b>Total</b>	<b>6000.00</b>				

**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)

**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. ADDDPNA		Last updated on 02-Jun-2022					
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen					
GOVT. GIRLS HIGH SCHOOL BOPARAI KALAN, LUDHIANA - 141422 Punjab  gsss.ldh.boparaikalan@punjabeducation.gov.in		JAGWINDER SINGH NEW ABADI AKALGARH, HALWARA AD, AKALGARH ROAD, LUDHIANA - 141106 Punjab					
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen					
BKHPS0560F	JLDG02191A	BYCPS0896M					
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	<table border="1"> <tr> <th>From</th> <th>To</th> </tr> <tr> <td>01-Aug-2021</td> <td>31-Mar-2022</td> </tr> </table>	From	To	01-Aug-2021	31-Mar-2022
From	To						
01-Aug-2021	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)	633532.00	
(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		633532.00
(e)	Reported total amount of salary received from other employer(s)		155432.00
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)]		633532.00
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)	2400.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52400.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]		736564.00
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.	<b>Gross total income (6+8)</b>		<b>736564.00</b>
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	172284.00	150000.00
(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)	172284.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	24034.00	24034.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	64250.00	64250.00
(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	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	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)]		238284.00
12.	<b>Total taxable income (9-11)</b>		<b>498280.00</b>
13.	Tax on total income		12414.00
14.	Rebate under section 87A, if applicable		12414.00
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.	<b>Net tax payable (17-18)</b>		<b>0.00</b>
Verification			
I, <u>AMANDEEP SINGH</u> , son/daughter of <u>HARPAL SINGH</u> .Working in the capacity of <u>PRINCIPAL</u> (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	
Date	06-Jun-2022	Full Name:	AMANDEEP SINGH




## 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

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 responsible for deduction of tax)	
Date	06-Jun-2022	Full Name:	AMANDEEP SINGH

  
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 ਮ. ਮ. ਮ. ਸਕੂਲ  
 ਖੇਪਾਰਾਏ ਕਲਾ (ਲੁਧਿ:)