

H: 205  
for: 09/06/22



# TRACES

Centralized Processing Cell

TDS Reconciliation Analysis and Correction Enabling System



Government of India  
Income Tax Department

## 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. SEMFHYA		Last updated on 09-May-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
REGIONAL DEPUTY DIRECTOR LOCAL FUND AUDIT REGIONAL DEPUTY DIRECTOR, NEAR MAINBROW, JALANDHAR - 144001 Punjab +(91)181-0004641035		TARSEM SINGH NEAR SKYLARK HOTEL, MODEL TOWN ROAD, TUT KALAN, JALANDHAR, JALANDHAR - 144001 Punjab	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
PANNOTREQD	JLDR01623G	BGGPS1305H	
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

#### 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.)
Q1	QUNVJPWE	148980.00	1500.00	1500.00
Q2	QURWJARD	150443.00	1500.00	1500.00
Q3	QUUJHKFD	167226.00	500.00	500.00
Q4	QUVGEUOD	245100.00	21000.00	21000.00
<b>Total (Rs.)</b>		<b>711749.00</b>	<b>24500.00</b>	<b>24500.00</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	3004247	00292	30-04-2021	F
2	500.00	4004248	00414	31-05-2021	F
3	500.00	1009085	00246	30-06-2021	F
4	500.00	1021237	00298	31-07-2021	F
5	500.00	2021238	00098	31-08-2021	F
6	500.00	6024993	00111	30-09-2021	F
7	500.00	1040738	00424	31-10-2021	F
8	0.00	0040737	00176	30-11-2021	F
9	0.00	3042387	00287	31-12-2021	F
10	3000.00	0057592	00245	31-01-2022	F
11	4000.00	3057930	00431	28-02-2022	F

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
12	10000.00	5057223	00013	31-03-2022	F
13	4000.00	5057223	00013	31-03-2022	F
Total (Rs.)	24500.00				

**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 (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
Total (Rs.)					

**Verification**

I, **KARAN SINGH PANWAR**, son / daughter of **RAM SINGH PANWAR** working in the capacity of **REGIONAL DEPUTY DIRECTOR** (designation) do hereby certify that a sum of Rs. **24500.00** [Rs. **Twenty Four Thousand Five Hundred Only** (in words)] has been deducted and a sum of Rs. **24500.00** [Rs. **Twenty Four Thousand Five Hundred Only**] has been 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	JALANDHAR	 (Signature of person responsible for deduction of Tax) Regional Deputy Director Local Fund Audit Department
Date	10-Jun-2022	
Designation: REGIONAL DEPUTY DIRECTOR	Full Name: <b>KARAN SINGH PANWAR</b>	

**Notes:**

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- 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.
- 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.
- 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. SEMFHYA		Last updated on 09-May-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
REGIONAL DEPUTY DIRECTOR LOCAL FUND AUDIT REGIONAL DEPUTY DIRECTOR, NEAR MAINBROW, JALANDHAR - 144001 Punjab +(91)181-0004641035		TARSEM SINGH NEAR SKYLARK HOTEL, MODEL TOWN ROAD, TUT KALAN, JALANDHAR, JALANDHAR - 144001 Punjab	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
PANNOTREQD	JLDR01623G	BGGPS1305H	
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	
		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	710286.00	
(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		710286.00
(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)	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)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		710286.00
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)]		657886.00
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>657886.00</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	106180.00	106180.00
(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)	106180.00	106180.00
(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)]			106180.00
12.	<b>Total taxable income (9-11)</b>			<b>551706.00</b>
13.	Tax on total income			22842.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			914.00
17.	Tax payable (13+15+16-14)			23756.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	<b>Net tax payable (17-18)</b>			<b>23756.00</b>

## Verification

I, KARAN SINGH PANWAR, son/daughter of RAM SINGH PANWAR. Working in the capacity of REGIONAL DEPUTY DIRECTOR (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.

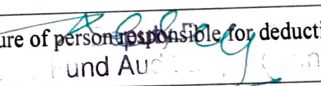
Place	JALANDHAR	(Signature of person responsible for deduction of tax)
Date	10-Jun-2022	Full Name: <u>KARAN SINGH PANWAR</u> Regional Deputy Director Local Fund Audit Department Jalandhar

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	JALANDHAR	(Signature of person responsible for deduction of tax)	
Date	06-Jun-2022	Full Name:	Jalandhar KARAN SINGH PANWAR

**EXAMINER LOCAL FUND ACCOUNTS  
REGIONAL DEPUTY DIRECTOR JALANDHAR  
Actual Salary Statement For Financial Year: 2021-22**

Name: TARSEM SINGH(124514) Designation: PEON PAN No: BGGPS1305H Department code/Belt No:  
IFSC Code: SBIN0000660 Acc No : 10992614440 PF No: PB LAD IV 79

Head	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total
BP	15310	15310	15310	15310	15310	15310	15830	15830	43500	43500	44800	44800		300120
GP	1900	1900	1900	1900	1900	1900	1900	1900						15200
IR	861	861	861	861	861	861	887	887						6940
DA	26745	26745	26745	26745	26745	26745	27553	27553	12180	12180	12544	12544		265024
HRA	3614	3614	3614	3614	3614	3614	3723	3723	6960	6960	7168	7168		57386
MA	500	500	500	500	500	500	500	500	1000	1000	1000	1000		8000
Con	300	300	300	300	300	300	300	300	600	600	600	600		4800
WA	60	60	60	60	60	60	60	60						480
CCA	120	120	120	120	120	120	120	120	240	240	240	240		1920
Mob	250	250	250	250	250	250	250	250	500	500	500	500		4000
BP-Pay Arrear													116920	116920
GP-Pay Arrear													-7600	-7600
IR-Pay Arrear													-3496	-3496
DA-Pay Arrear													-77846	-77846
HRA-Pay Arrear													13998	13998
MA-Pay Arrear													2000	2000
Con-Pay Arrear													1200	1200
WA-Pay Arrear													-240	-240

CCA-Pay Arrear													480	480
Mob-Pay Arrear													1000	1000
<b>Total</b>	<b>49660</b>	<b>49660</b>	<b>49660</b>	<b>49660</b>	<b>49660</b>	<b>49660</b>	<b>51123</b>	<b>51123</b>	<b>64980</b>	<b>64980</b>	<b>66852</b>	<b>66852</b>	<b>46416</b>	<b>710286</b>
GPF D	8000	8000	8000	8000	8000	8000	8000	10000	10000	10000	10000	10000		106000
DevTax	200	200	200	200	200	200	200	200	200	200	200	200		2400
GIS	15	15	15	15	15	15	15	15	15	15	15	15		180
IT	500	500	500	500	500	500	500			3000	4000	4000		14500
IT-Pay Arrear													10000	10000
<b>Total</b>	<b>8715</b>	<b>8715</b>	<b>8715</b>	<b>8715</b>	<b>8715</b>	<b>8715</b>	<b>8715</b>	<b>10215</b>	<b>10215</b>	<b>13215</b>	<b>14215</b>	<b>14215</b>	<b>10000</b>	<b>133080</b>
<b>Net Total</b>	<b>40945</b>	<b>40945</b>	<b>40945</b>	<b>40945</b>	<b>40945</b>	<b>40945</b>	<b>42408</b>	<b>40908</b>	<b>54765</b>	<b>51765</b>	<b>52637</b>	<b>52637</b>	<b>36416</b>	<b>577206</b>
Tr. Vr. No & Date	10-09/04/2021	17-03/05/2021	18-02/06/2021	14-06/07/2021	12-02/08/2021	16-01/09/2021	13-01/10/2021	13-09/11/2021	12-04/01/2022	20-04/01/2022	16-03/02/2022	9-02/03/2022	42-28/03/2022	
DDO Salary Mode	JAL0001 99 Auto	JAL0001 99 Auto	JAL0001 99 Auto	JAL0001 99 Auto	JAL0001 99 Auto	JAL0001 99 Auto	JAL0001 99 Auto	JAL0001 99 Auto	JAL0001 99 Auto	JAL0001 99 Auto	JAL0001 99 Manual	JAL0001 99 Auto	JAL0001 99 Auto	

**Arrear Voucher Details**

Month	Arrear Type	Net Amount	Voucher No	Drawn By	Remarks
Mar 2022	Pay Arrear	36416	42-28/03/2022	JAL000199	01/07/2021:31/12/2021:autocalculated From Pay Fixation Arrear Bill Form

This Department is not responsible for any loan taken by him/her.

  
 Regional Deputy Director  
 Fund Audit Department  
 Jalandhar