

FORM NO. 16

PART B

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

Last updated on 01-Jun-2022

Certificate No. FQRSLLA		Name and address of the Employee	
Name and address of the Employer		Name and address of the Employee	
PLANT BREEDING GENETICS & BIOTECHNOLOGY LUDHIANA - 141004 Punjab +(91)161-2409891 HODPBG@PAU.EDU		LAKHVIR SINGH LAKHVIR SINGH, S/O KULDIP SINGH, VPO AKALGARH KALAN, TEH RAIKOT, LUDHIANA - 141104 Punjab	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AFTPS1306K	JLDP01803E	ENOPS9717P	
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-Mar-2021	To 28-Feb-2022

Details of Salary Paid and any other income and tax deducted		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	110431.00	
(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		110431.00
(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	

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)]		110431.00
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]		60431.00
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)		60431.00
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	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	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)			60431.00
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, VIRINDER SINGH SOHU, son/daughter of MOHINDER SINGH SOHOO Working in the capacity of HEAD (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	16-Jun-2022	Full Name: <u>Virinder Singh Sohu</u> PAU, Ludhiana

INCOME TAX SALARY CALCULATIONS STATEMENT
FINANCIAL YEAR 2021-22 (ASSESSMENT YEAR 2022-23)

NAME: LAKHVIR SINGH SH.
 DESIGNATION: TRACTOR DRIVER

PAN: ENOPS9717P

CODE: VVV000050
 BASIC+GP: 9193 + 0

DETAILS UNDER OLD SCHEME OF INCOME TAX ACT

Annual Salary 17(1)	1,10,431.00	Ded 80 CCD(2)	
Perquisite 17(2)		Ded 80 D	
Profit Salary 17(3)		Ded 80 E/DDB/U	
		Ded 80 DD	
	1,10,431.00	Ded 80 G/CCF	
Prev. Empr. Salary		Ded 80 TTA	
Travel Concess.		Ded 80 EE	
HRA 10(13A)		Ded 80 EEA	
Other U/S 10		Saving Chap. VI A	
		Total Income	60,431.00
	1,10,431.00	Income Tax	
Standard Deduction	50,000.00	Rebate U/S 87A	
S. D. Tax		Surcharge+Ed.Cess	
		Total Tax Amount	
Income under salary	60,431.00	Relief u/s 89C	
Housing Income		Total Tax Payable	
Other Income		TDS	
		Prev. Empl. TDS	
Gross Total Income	60,431.00	Net Tax Payable(OLD)	
Ded 80 C/CCC/CCD(1)		TDS Installment (OLD)	
Ded 80 CCD(1B)/CCG			

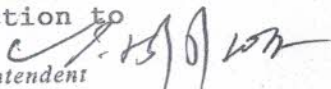
DETAILS UNDER NEW SCHEME OF INCOME TAX ACT 2021 ONWARDS

Gross Salary	1,10,431.00	Surcharge	
Less U/S 10		Edu. Cess	
Other Income		Relief U/S 89C	
Prev. Empr. Salary		Total Tax (NEW)	
DED 80CCD(2)		TDS	
Total Taxable income	1,10,431.00	Prev. Empl. TDS	
Income Tax		Net Tax Payable	
Rebate U/S 87A		TDS Installment	

Month Wise Detail of Income

Month	Type	Salary	HRA	Total	CPF	GIS	TDS	SDT	U. NPS
3/2021	Salary	8777		8777					
4/2021	Salary	8777		8777					
5/2021	Salary	8494		8494					
6/2021	Salary	8777		8777					
7/2021	Salary	8777		8777					
8/2021	Salary	8777		8777					
9/2021	Salary	8777		8777					
10/2021	Salary	8777		8777					
11/2021	Salary	7899		7899					
12/2021	Salary	8777		8777					
1/2022	Salary	9193		9193					
2/2022	Salary	9193		9193					
2/2022	ARREAR	5436		5436					
	Total	110431		110431					

Forwarded to the concerned for his/her information and objections, if any may be pointed out within three days failing which action to make deductions as worked out above will be taken.


 Superintendent
 Deptt. of Plant Breeding
 and Genetics,
 P.A.U., Ludhiana