

**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 from income chargeable under the head " Salaries "**

<b>Name and address of the employer</b> OLIVE GREENS MANPOWER SOLUTIONS (P) LTD. Plot No 45, 1st Floor, Industrial Area Phase-I Chandigarh, 160002		<b>Name and Designation of the employee</b> Nirmal Singh S/o Sh Mara Ram SHRI HARGOBIND COLONY, SANSARPUR, JALANDHAR			
<b>PAN of the Deducter</b> AAACO8392A	<b>TAN of the Deducter</b> PTLO10574E	<b>PAN of the Employee</b> BIDPS0598H			
<b>TDS Circle where annual return / statement under section 206 is to be filed</b>	<b>PERIOD</b>		<b>Assessment Year</b>		
	<b>FROM</b>		<b>TO</b>		2022-23
	1-Apr-21		31-Mar-22		
<b>Summary of amount Paid/credited and tax Deducted at source thereon in respect of the Employee</b>					
<b>Quarter(s)</b>	Receipt Numbers of Original Quarterly Statements of TDS Under Sub-Section (3) of Section 200	<b>Amount Paid credited</b>	<b>Amount of Tax Deducted (Rs)</b>	<b>Amount of Tax Deposited / Remitted (Rs)</b>	
Quarter 1					
Quarter 2					
Quarter 3					
Quarter 4					
<b>Total</b>		-	<b>0</b>	-	
<b>I.DETAILS TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
S.No	Tax Deposited In Respect of the deducter (Rs)	Book Identification Number (BIN)			
		Receipt Numbers of Form No.24G	DDO Serial No in Form No.24G	Date Of Transfer Form No.24G (dd/mm/yyyy)	Status of Maching with Form.No 24G
1					
<b>Total</b>	0				
<b>II.DETAILS TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK CHALLANA</b>					
S.No	Tax Deposited In Respect of the deducter (Rs)	Book Identification Number (CIN)			
		BRS Code of the Bank Branch	Date on Which Tax Deposited (dd/mm/yyyy)	Challana Serial Number	Status of Maching with Form.No 24G
1					
<b>Total</b>	0				
<b>Verification</b>					
I, <u>Jai Dev Thakur</u> Son/Daughter of <u>Late S.R. Thakur</u> Working In the Capacity Of <u>Senior Manager Accounts</u> (Designation) do hereby certify that the information given above is true correct based on the book of accounts, documents and TDS Statements, TDS Deposited and other available records.					

**Notes :**

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess."

<b>Part B</b>			
<b>DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED</b>			
<b>1. Gross Salary *</b>			
( a ) Salary as per provisions contained in section 17 (1)		2,57,088	
( b ) Value of perquisites under section 17 (2) (as per Form No. 12 BA, wherever applicable)		-	
( c ) Profits in lieu of Salary under section 17 (3) (as per Form No. 12 BA, wherever applicable)		-	
( d ) Total			2,57,088
<b>2. Less : Allowance to the extent exempt under section 10</b>			
a)			
b)			
<b>3. Balance (1-2)</b>			2,57,088
<b>4. Deductions :</b>			
(a) Standard deduction	Rs. 50,000		
(b) Entertainment allowance	Rs. -		
(c) Tax on Employment	Rs. -		
<b>5. Aggregate of 4 (a to c)</b>		50,000	
<b>6. Income chargeable under the Head 'Salaries'(3-5)</b>			2,07,088
<b>7. Add. : Any other income reported by the employee</b>			-
Less:- Loss From House Properties			
<b>8. Gross total income (6+7)</b>			<b>2,07,088</b>
<b>9. Deductions Under Chapter VIA</b>			
<b>A. Sections 80C,80CC and 80CCD</b>		<b>Gross Amount</b>	<b>Qualifying Amt.</b>
<b>(a) Section 80C</b>			<b>Deductible Amt</b>
(i) EPF	Rs. 21,600	21,600	21,600
(ii)	Rs. -	-	-
(iii)	Rs. -	-	-
(b) Section 80CCC	Rs. -	-	-
(c) Section 80CCD	Rs. -	-	-
<b>Aggregate amount deductible under the three sections i.e.80C, 80CCC and 80CCD</b>			<b>21600</b>
(d) 80 D Medical Insurance(for Self )	Rs. -	-	-
<b>B. Other Sections ( e.g. 80E, 80G, 80TTA etc) Under Chapter VIA</b>		<b>Gross Amount</b>	<b>Qualifying Amt.</b>
(i)	Rs. -	-	-
(ii)	Rs. -	-	-
(iii)	Rs. -	-	-
<b>10. Aggregate of deductible amount under chapter VI-A</b>			21,600
<b>11. Total Income (8-10 )</b>			1,85,488
<b>12. Tax on total Income</b>			-
<b>13. Rebate U/S 87a</b>			-
<b>14. Tax Payable on total income (12-13)</b>			-
<b>15. Education &amp; Health Cess 4%</b>			-
<b>16. Tax payable (14+15)</b>			-
<b>17. Relife Under Section 89 (attach details)</b>			-
<b>18. Tax payable (16-17)</b>			-
<b>19. Tax Deducted at source U/S 192</b>			-
<b>20. Tax payable / refundable (17-18)</b>			-
<b>Verification</b>			
I, <u>Jai Dev Thakur</u> Son/Doughter of <u>Late S.R. Thakur</u> Working In the Capacity Of <u>Sr. Manager Accounts</u> (Designation) do hereby certify that the information given above is true correct based on the book of accounts, documents and TDS Statements, TDS Deposited and other available records.			
Place: Chandigarh		Signature & Seal of the person responsible for deduction of tax Full Name : Jai Dev Thakur	