

**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

Page 1

<b>Employer - PAO Code</b> 73	<b>Name and Rank of the Employee</b> LODAM SHASHIKANT P	
<b>PAN of the Deductor</b> CJHPK8509C	<b>TAN of the Deductor</b> NSKJ00207E	<b>PAN of the Employee</b> AEFPL4520F
<b>CIT(TDS) Address</b> CIDCO	<b>Assessment Year / Tax Option</b> 2023-2024/OLD	<b>Period</b> 01/04/2022 TO 31/03/2023

**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	770000141390443	18278	18278
Quarter 2	770000150218202	18021	18021
Quarter 3	770000161102664	20821	20821
Quarter 4	770000169111530	14634	14634
<b>Total</b>		<b>71754</b>	<b>71754</b>

**PART-B**

**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

	₹	₹	₹	₹
1. Gross Salary				984868
2. Standard Deduction				50000
3. Less Allowance to the extent exempt under Section 10				2400
4. BALANCE (1 - 2)				932468
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)				932468
8. Add: Any other income reported by the employee *				0
9. GROSS TOTAL INCOME (6 + 7)				932468
10. DEDUCTIONS UNDER CHAPTER VI-A	GROSS AMT	QUAL AMT	QUAL AMT	DEDUCT AMT
a) Qualified under Sec.80C	252000	150000	150000	
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				150000
12. Total Income (8 - 10) Rounded				782470
13. TAX ON TOTAL INCOME				68994
14. Health & Education Cess @4% (on tax computed at Sl.No.12)				2760
15. Tax Payable (12 + 13)				71754
16. Less: Relief under Section 89(attach Details)				0
17. Less : Tax Deducted				71754
18. TAX PAYABLE/REFUNDABLE (15 - 16)				0

**VERIFICATION**

**BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE**

Page 2

I, NIRAJ KUMAR, son/daughter of GAYA PRASAD working in the capacity of AAO do hereby certify that a sum of Rs. 71754 (in words) Rupees Seventy One Thousand Seven Hundred Fifty Four 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 \* : SI.No.8 above Other Income includes taxable interest accrued on Fund Subscription above 500000 Rupees



Place :  
Date : 12/05/2023

Signature of the person responsible for deduction of tax  
Full Name NIRAJ KUMAR  
Designation AAO

**BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE**

<b>Employer - PAO Code</b>	<b>Name and Rank of the Employee</b>
73	LODAM SHASHIKANT P
For the financial year from 01/03/2020 to 28/02/2021 =	24750.0
For the financial year from 01/03/2021 to 28/02/2022 =	80467.0
For the financial year from 01/03/2022 to 28/02/2023 =	879651.0
<b>Total taxable emoluments</b>	<b>984868.0</b>