

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

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Employer - PAO Code 69	Name and Rank of the Employee ADHAR SINGH	
PAN of the Deductor ALYPK3552A	TAN of the Deductor MRTP01705E	PAN of the Employee EHJPS1696Q
CIT(TDS) Address Commissioner of IT(TDS) 110/25-26,80 Feet Road, Ashok Nagar	Assessment Year / Tax Option 2023-2024/OLD	Period 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	770000146586440	0	0
Quarter 2	770000146968102	2913	2913
Quarter 3	770000157499775	11207	11207
Quarter 4	770000175743912	8020	8020
Total		22140	22140

PART-B

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	₹	₹	₹	₹
1. Gross Salary				749391
2. Standard Deduction				50000
3. Less Allowance to the extent exempt under Section 10				5453
4. BALANCE (1 - 2)				693938
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)				693938
8. Add: Any other income reported by the employee *				0
9. GROSS TOTAL INCOME (6 + 7)				693938
10. DEDUCTIONS UNDER CHAPTER VI-A	GROSS AMT	QUAL AMT	QUAL AMT	DEDUCT AMT
a) Qualified under Sec.80C	356360	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				543940
13. TAX ON TOTAL INCOME				21288
14. Health & Education Cess @4% (on tax computed at Sl.No.12)				852
15. Tax Payable (12 + 13)				22140
16. Less: Relief under Section 89(attach Details)				0
17. Less : Tax Deducted				22140
18. TAX PAYABLE/REFUNDABLE (15 - 16)				0

VERIFICATION

BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE

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I, Subodh Kumar, son/daughter of Late J P Sahu working in the capacity of AAO do hereby certify that a sum of Rs. 22140 (in words) Rupees Twenty Two Thousand One Hundred Forty 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 : Ranikhet
Date : 26/05/2023

Signature of the person responsible for deduction of tax
Full Name Subodh Kumar
Designation AAO

BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE

Employer - PAO Code	Name and Rank of the Employee
69	ADHAR SINGH
For the financial year from 01/03/2021 to 28/02/2022 =	39725.0
For the financial year from 01/03/2022 to 28/02/2023 =	709666.0
Total taxable emoluments	749391.0