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

| | | | | | | | | Fayer | | |
|---|---|------------------|---------------------|-------------------------------|-----------------|--------------------------|---------------------------------|--|--|--|
| Employer - PAO Code | | | | Name and Rank of the Employee | | | | | | |
| | 72 | | | | PANCHANAN GOUDA | | | | | |
| PAN of the Deductor | | | TAN of the Deductor | | | PAN of the Employee | | | | |
| | AGOPV1907B | | JBPPO16 | 39B | | ARLPG4732B | | | | |
| CI | T(TDS) Address | Asses | / Tax Option | | | Period | | | | |
| | 1(2) | | 2023-2024/ | OLD | | 01/04/2022 TO 31/03/2023 | | | | |
| | | Summary | of Tax ded | ucted at Source | | | | | | |
| Quarter | Receipt Numbers of original state | 1 | | nt of tax deducted | | | Amount of tax deducted/remitted | | | |
| • • • | TDS under sub-section(3) of sec | ction 200 | in respe | ect of the employee | | ir | n respect of the em | | | |
| Quarter 1 | QVARLJF | | | | 1236 | | | 11236 | | |
| Quarter 2 | QVCTAGLF | | | | 1319 | | | 11319 | | |
| Quarter 3 | QVFUYHMA | | | 1 | 4123 | | | 14123 | | |
| Quarter 4 | QVIXGKTF | | | | 9413 | | | 9413 | | |
| Total | | | | | 16091 | | | 46091 | | |
| | | | PART-I | | | | | | | |
| | DETAILS OF SALAF | <u>RY PAID A</u> | <u>ND ANY OT</u> | <u>HER INCOME AI</u> | <u>ND TA)</u> | <u>K DEDU</u> | JCTED | | | |
| | | | | ₹ | 1 | ₹ | ₹ | ₹ | | |
| 1. Gross Sala | ary | | | | | | | 861488 | | |
| 2. Standard Deduction | | | | | | | 50000 | | | |
| 3. Less Allowance to the extent exempt under Section 10 | | | | | | | 2400 | | | |
| 4. BALANCE (1 - 2) | | | | | | | | 809088 | | |
| 5. DEDUCTIONS : | | | | | | | | | | |
| a. Interest payable on Ioan u/s 24 : | | | | | | | | C | | |
| 6. Aggregate of 5 (a to b) | | | | | | | | (| | |
| 7. Income chargeable under the Head 'SALARIES' (3 - 5) | | | | | | | | 809088 | | |
| 8. Add: Any other income reported by the employee * | | | | | | | | (| | |
| 9. GROSS TOTAL INCOME (6 + 7) | | | | | | | | 809088 | | |
| 10. DEDUCTIONS UNDER CHAPTER VI-A | | | | GROSS AMT | QUAL | AMT | QUAL AMT | DEDUCT AMT | | |
| a) Qualified under Sec.80C | | | | 360000 | | 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 | | | |
| , | l under Sec.80U | | | 0 | | 0 | 0 | | | |
| 11. Aggregate of deductible amount under Chapter VI-A | | | | | | | | 150000 | | |
| | | • | | | | | | | | |
| 12. Total Inco | me (8 - 10) Rounded | • | | | | | | | | |
| 12. Total Inco 13. TAX ON T | me (8 - 10) Rounded OTAL INCOME | - | | | | | | 44318 | | |
| 12. Total Inco 13. TAX ON T 14. Health & I | me (8 - 10) Rounded OTAL INCOME Education Cess @4% (on tax (| - | at SI.No.12) | | | | | 44318 | | |
| 12. Total Inco 13. TAX ON T 14. Health & I 15. Tax Payal | me (8 - 10) Rounded OTAL INCOME Education Cess @4% (on tax o ble (12 + 13) | computed a | at SI.No.12) | | | | | 44318 1773 | | |
| 12. Total Inco 13. TAX ON T 14. Health & I 15. Tax Payal | me (8 - 10) Rounded OTAL INCOME Education Cess @4% (on tax (| computed a | at SI.No.12) | | | | | 44318 1773 | | |
| 12. Total Inco 13. TAX ON T 14. Health & I 15. Tax Payal 16. Less: Reli 17. Less : Tax | me (8 - 10) Rounded OTAL INCOME Education Cess @4% (on tax o ble (12 + 13) lef under Section 89(attach De | computed a | at SI.No.12) | | | | | 659090 44318 1773 46091 0 46091 | | |

VERIFICATION

I, Manoj Verma, son/daughter of Sh.RAMDHAN VERMA working in the capacity of AAO do hereby certify that a sum of Rs. 46091 (in words) Rupees Forty Six Thousand Ninety One 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



Page 1

Signature of the person responsible for deduction of tax Full Name Manoj Verma Designation AAO

| BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE | | | | |
|--|------------------------------|----------|--|--|
| Employer - PAO Code | Name and Rank of the Employe | e | | |
| 72 | PANCHANAN GOUDA | | | |
| For the financial year from 01/03/2021 to 28/02/2022 = | | 66023.0 | | |
| For the financial year from 01/03/2022 to 28/02/2023 = | | 795465.0 | | |
| Total taxable emoluments | | 861488.0 | | |