

FORM NO. 16 (Sea Rule 31 91 (a))

Certificate under section 203 of the Income-tax Act, 1961 for tax
Deducted of source from income chargeable under the head "Salaries"

Name and Address of the Employer		Name and Designation of the Employee	
AGE B/R II Halwara under		MES-375221	
Garrison Engineer (AF)		Sh Gurjant Singh	
Halwara		Mate (Carp)	
PAN NO. of the Deductor	TAN No. of the Deductor	Pan No of the Employee	
	JLDGO4404B	GNHPS6208A	
Acknowledgement No.s of all quarterly statements of TDS under Sub- Section (3) of section 200 as provided by TIN Facilitation Centre of NSDL Web- site.	PERIOD		Assessment Year
	FROM	TO	
Quarter	01.04.22	31.03.23	2023-24

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1. GROSS SALARY			
(a) Salary as per provisions contained in Sec . 17 (1)	670046.00		
(b) Value of perquisites u/s 17 (2) (as per Form No. 12BA wherever applicable)			
(c) Profits in lieu of salary under section 17 (3) (as per Form No. 12BA, wherever applicable).			
(d) Total		670046	
2. Less allowance to the extent exempt under section 10			
Allowance Rs.	50000.00		
Standard Deduction	50000.00		
3. BALANCE (1-2)		620046.00	
4. DEDUCTIONS			
(a) Entertainment allowance Rs.	0.00		
(b) Tax on Employment	0.00		
5. AGGREGATE OF 4 (a &b)	0.00		
6. INCOME CHARGEABLE UNDER THE HEAD SALARIES (3-5)	620046.00		
7. ADD Any other income reported by the employee	0.00		
Rs.	0.00		
8. GROSS TOTAL INCOME (6+7)			620046.00
9. DEDUCTIONS UNDER CHAPTER VIA			
(A) Sections 80C, 80CCC and 80CCD			
(a) Section 80 C			
(i) GPF	234300.00		
(ii) CGEGIS	360.00		
(iii)	0.00	Deductible Amount	
(iv)	0.00		
(v)	0.00		
Total	234660.00	150000.00	
(b) Section 80CCC	0.00		
(c) 80CCD	0.00		

Note: 1. Aggregate amount deductible under section 80 C shall not exceed rupees one lakh fifty thousand.

2. Aggregate amount deductions under the three section i.e. 80C, 80CCC and 80CCD, shall not exceed rupee one lakh fifty thousand.

(B) Other sections for 80 B, 80 G etc) under chapter VI	Gross Amount	Qualifying Amount	Deductible Amount
(a) Section _____	Rs. _____	Rs. _____	Rs. _____
(b) Section _____	Rs. _____	Rs. _____	Rs. _____
(c) Section _____	Rs. _____	Rs. _____	Rs. _____
(d) Section _____	Rs. _____	Rs. _____	Rs. _____
(e) Section _____	Rs. _____	Rs. _____	Rs. _____
10. Aggregate of deductible amount under Chapter VI-A			150000.00
11. Education cess Rs 100/- per month upto two child			0.00
12. Total Income (8-10-11)			470046.00
13. Taxable Income (Total income – 250000)			220046.00
14. Surcharge (on tax computed at S No 13)			0.00
15. Tax Payable			11002.00
16. Rebate as per Sec 87A Rs.12500/-(applicable for total taxable income upto 500000/-)			11002.00
17. Tax Payable after rebate (15-16)			0.00
18. Education Cess @ 4% on (tax computed at S.No. 17)			0.00
19. Net Tax payable (17+18)			0.00
20. Less : (a) Tax deducted at source under section 192 (1)			0.00
(b) Tax paid by the employer on behalf of the employee. Under section 192 (A) on perquisites under section 17(2)			
21. Tax payable/refundable			Nil

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTAL GOVERNMENT ACCOUNT

(The employer is to provide transaction –wise details of tax deducted and deposited)

S. No	Income Tax	Surcharge Rs.	Education Cess Rs.	Total Tax deposited Rs.	Cheque DD No. (if any)	BSR Code of bank Branch	Date on which tax deposited	Transfer Vr Challan Identification No.
							(dd/mm/yy)	
1								
2								
3								
4								
Total	0		0	0				

I, Harish Kumar , AE (Civ), of GE (AF) Halwara working in the capacity of AGE B/R II Halwara (designation) do hereby certify that a sum of 0.00 TDS given above is true and correct based on the book of accounts , documents and other available records.

Date : 16 May 2023

(Signature of the person responsible for
 Full Name Harish Kumar
 Designation AE (Civ)
 Office AGE B/R II Halwara

Harish Kumar
AE (Civ)
AGE B/R II