

Form 16

(Certificate under Section 203 of Income Tax Act 1961 for Tax deducted at Source on Salary)

Name and Address of Employer Deputy Director Animal Husbandry Ludhiana Civil Lines Club Road	Name, Designation & Address of Employee DHANPAT LAL(198022) SWEEPER CUM WATER CARRIER DEPUTY DIRECTOR ANIMAL HUSBANDRY LUDHIANA (NEAR ZILA PARISHAD COMPLEX CIVIL LINES LUDHIANA 141001)
TAN No. : JLDD01034F	PAN No. : AAKPL8408P
Period: 01/04/2022-31/03/2023	Assessment Year: 2023-24

DETAILS OF SALARY PAID AND ANY OTHER INCOME TAX DEDUCTED (Old Tax Regime)

1. Gross Salary (ROP Excluded)		7,61,558
2. Less : Allowance to the extent exempt under section 10		
3. Balance (1-2)		7,61,558
4. Standard Deduction	50,000	
5. Deduction U/s 80C for saving (Qualifying Amount)		
i) G.P.F.	1,20,000	
Total Savings	1,20,000	
Total Rebate Under Section 80C Maximum 2,00,000-	1,20,000	1,20,000
6. Income Chargeable under the Head Salary		5,91,558
7. Other Deductions under Chapter VI-A		
Aggregate of deductible amount under Chapter VI-A		
Development Tax		2,400
8. Total Taxable Income (5-6-7)		5,89,160
9. Tax on Taxable Income		30,332
10. Rebate Under section 87A		
11. Total Income Tax (9-10)		30,332
12. Edu. Cess @ 4% on Tax computed at S.No. 11		1,213
13 Total Income Tax Payable (11+12)		31,545
14. Less: Tax Deducted at Source + Other Offices		32,500
15. Total Relief Under Section 89		
16. Tax Payable/ Refundable (13-14)		-955

DETAILS OF TAX DEDUCTED & DEPOSITED INTO CENTRAL GOVT. ACCOUNT

Month	Voucher	DDO	Amount	Month	Voucher	DDO	Amount
JUN 2022	5-01/06/2022	LDH00/0508	3500	JUL 2022	8-05/07/2022	LDH00/0508	3,000
AUG 2022	24-01/08/2022	LDH00/0508	3000	SEP 2022	8-01/09/2022	LDH00/0508	1,500
OCT 2022	19-03/10/2022	LDH00/0508	1500	NOV 2022	34-03/11/2022	LDH00/0508	1,500
DEC 2022	5-01/12/2022	LDH00/0508	1500	JAN 2023	29-03/01/2023	LDH00/0508	1,500
FEB 2023	28-03/02/2023	LDH00/0508	7500	MAR 2023	15-02/03/2023	LDH00/0508	8,000
Total Tax							32,500

Certified that a sum of 32500 (Rs. Thirty Two Thousand Five Hundred Only) has been deducted at source and paid to the credit of the central government. Further Certified that the above information is true and correct as per records.

Before issuing the Form, Please Ensure to verify it.

ਸਰਕਾਰੀ ਸਲਾਹਕਾਰ
(ਸ਼ਾਹੀ ਪਿੰਡ) ਲੁਧਿਆਣਾ
ਪਿੰਡ-503
803-ਫੌਜ ਓ.ਓ.ਓ


 ਸਹਾਇਕ ਨਿਰਦੇਸ਼ਕ
 ਪਸ਼ੂ ਪਾਲਨ (ਮੁਖ ਨਿਕਲ)
 ਓਪੀਐਚਓ
 ਓ.ਓ.ਓ ਫੌਜ-503

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. _____		Last updated on __/__/__	
Name and address of the Employer/ Specified Bank DEPPT. OF ANIMAL HUSBANDRY CIVIL LINES, CIVIL LINES, LUDHIANA-141001 PUNJAB		Name and address of the Employee/ Specified senior citizen DHANPAT LAL	
PAN of the Deductor PANNOTREQD	TAN of the Deductor JLDD01034F	PAN of the Employee/ specified senior citizen AAKPL8408P	Employee Reference No./ Pension Payment order no. provided by the Employer (If available) -
CIT (TDS) The Commissioner of Income Tax (TDS) C.r. Building, Sector 17 – E, Himalaya Marg, Chandigarh-160017		Assessment Year 2023-24	Period with the Employer From 01-Apr-2022 To 31-Mar-2023

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited/remitted (Rs.)
Q1		194,796.00	3,500.00	3,500.00
Q2		189,492.00	7,500.00	7,500.00
Q3		194,880.00	4,500.00	4,500.00
Q4		182,390.00	17,000.00	17,000.00
Total (Rs.)		761,558.00	32,500.00	32,500.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The Deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S. No.	Tax Deposited in respect of the Deductee (Rs.)	Book identification number (BIN)			
		Receipt numbers of Form No. 24G	DDO Sequence Number in the Book Adjustment Mini Statement	Date on which tax deposited (dd/mm/yyyy)	Status of matching with Form No. 24G
1	0.00	0011723	00252	30-04-2022	-
2	0.00	5011721	00073	31-05-2022	-
3	3,500.00	4011968	00057	30-06-2022	-
4	3,000.00	1023737	00145	31-07-2022	-
5	3,000.00	0023745	00363	31-08-2022	-
6	1,500.00	3023739	00232	30-09-2022	-
7	1,500.00	0040201	00316	31-10-2022	-
8	1,500.00	1040202	00346	30-11-2022	-
9	1,500.00	3045429	00219	31-12-2022	-
10	1,500.00	6057186	00222	31-01-2023	-
11	7,500.00	5057185	00430	28-02-2023	-
12	8,000.00	6060007	00574	31-03-2023	-
Total (Rs.)	32,500.00				

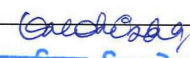
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The Deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S. No.	Tax Deposited in respect of the Deductee (Rs.)	Book identification number (BIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS
Total (Rs.)	Nil				

Verification

I, **VIKRAM MOHINDRA**, son/daughter of **OM PARKASH MOHINDRA** working in the capacity of **ASSISTANT DIRECTOR** (designation) do hereby certify that a sum of Rs. **32,500.00** [Rs. **Thirty Two Thousand Five Hundred Only** (in words)] has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the book of accounts, documents, TDS statements, TDS deposited and other available records.

Place LUDHIANA	 ਸਹਾਇਕ ਨਿਰਦੇਸ਼ਕ ਪੰਜੂ ਪੇਲਟ (ਪੰਜੂ ਸਿਹਤ) ਲੁਧਿਆਣਾ। ਡੀ.ਡੀ.ਓ ਕੋਡ-508
Date 30-May-2023	
Designation: ASSISTANT DIRECTOR	Full Name: VIKRAM MOHINDRA