



Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

FORM NO. 16

PART B

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. UCAZUND		Last updated on 30-May-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
GARRISON ENGINEER EAST JALANDHAR CANTT N/A, O/O GE EAST, HARDYAL ROAD, JALANDHAR CANTT - 144005 Punjab cajalandhar@gmail.com		GURBIRINDER SINGH MADHOPUR, PHAGWARA, KAPURTHALA - 144402 Punjab	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
PANNOTREQD	JLDG03530C	AYGPS5026A	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17. E, Himalaya Marg Chandigarh - 160017	2023-24	From 01-Apr-2022	To 31-Mar-2023

Annexure - I

Details of Salary Paid and any other income and tax deducted

Whether opting for taxation w/s 115BAC		No	
1.		Rs.	Rs.
(a)	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	542727.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		542727.00
(c)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		542727.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		492727.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		492727.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	120516.00	120516.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	120516.00	120516.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	0.00
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			120516.00
12.	Total taxable income (9-11)			372211.00
13.	Tax on total income			6110.00
14.	Rebate under section 87A, if applicable			6110.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00

Verification

I, GURAV SHARMA, son/daughter of CHANDRA PAL SHARMA. Working in the capacity of GARRISON ENGINEER (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	JALANDHAR CANTT.	(Signature of person responsible for deduction of tax)
Date	Date...09-Jun-2023	Full Name: GAURAV SHARMA



आयकर विभाग

INCOME TAX DEPARTMENT



सत्यमेव जयते

भारत सरकार

GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

AYGPS5026A



नाम / Name

GURBIRINDER SINGH

पिता का नाम / Father's Name

AJIT SINGH

जन्म की तारीख / Date of Birth

13/09/1967

4200863

हस्ताक्षर / Signature



भारत सरकार
Government of India



Issue Date : 18/03/2012



Gurbirinder Singh
DOB : 13/09/1967
Male

5541 8720 2498

मेरा आधार, मेरी पहचान

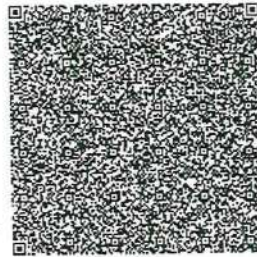


भारतीय विशिष्ट पहचान आधिकारण
Unique Identification Authority of India



Print Date : 18/09/2023

Address: S/O Ajit Singh, Madhopur,
Tehsil Phagwara, Phagwara,
Kapurthala, Punjab, 144402



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भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: JALANDHAR CANTONMENT
51, CHURCH ROAD,

Code: 728

Email: sbi.00728@sbi.co.in
Phone No.: 5081257
IFSC: SBIN0000728

Buss. Hrs: 10:00:00-16:00:00
MICR: 144002012

Name: Mr. GURBIRINDER SINGH
S/D/H/o : AJIT SINGH
CIF Number : 85068684558
Account No.: 30117089688
A/c Type : SB DSP GOLD
Address : H NO.1 S & T ROAD MES QTR
NEAR RECEIVING STATION
JALANDHAR CANTT
Phone No. :
Email (If Minor): gurbirinderharjit@gmail.com
PPO Number :

MOP: SINGLE
A/c Opening Dt: 23/01/2007
Nom Reg No:
Customer's PAN: AYGPS5026A
Date of Issue: 15/07/2023
CONTINUATION



शाखा प्रबन्धक
BRANCH MANAGER