

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 73	Name and Rank of the Employee SUMANTA DAS	
PAN of the Deductor ARBPJ0693G	TAN of the Deductor NSKJ00207E	PAN of the Employee AIPPD1951N
CIT(TDS) Address CIDCO NASHIK	Assessment Year / Tax Option 2024-2025 / NEW	Period 01/04/2023 TO 31/03/2024

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	770000185876655	19214	19214
Quarter 2	770000201337172	9571	9571
Quarter 3	770000217428676	9947	9947
Quarter 4	770000241866844	5062	5062
Total		43794	43794

PART-B

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	₹	₹	₹	₹
1. Gross Salary				921094
2. Standard Deduction				50000
3. Less Allowance to the extent exempt under Section 10				0
4. BALANCE (1 - 2)				871094
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)				871094
8. Add: Any other income reported by the employee *				0
9. GROSS TOTAL INCOME (6 + 7)				871094
10. DEDUCTIONS UNDER CHAPTER VI-A	GROSS AMT	QUAL AMT	QUAL AMT	DEDUCT AMT
a) Qualified under Sec.80C	0	0	0	
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				0
12. Total Income (8 - 10) Rounded				871090
13. TAX ON TOTAL INCOME				42109
14. Health & Education Cess @4% (on tax computed at Sl.No.12)				1685
15. Tax Payable (12 + 13)				43794
16. Less: Relief under Section 89(attach Details)				0
17. Less : Tax Deducted				43794
18. TAX PAYABLE/REFUNDABLE (15 - 16)				0

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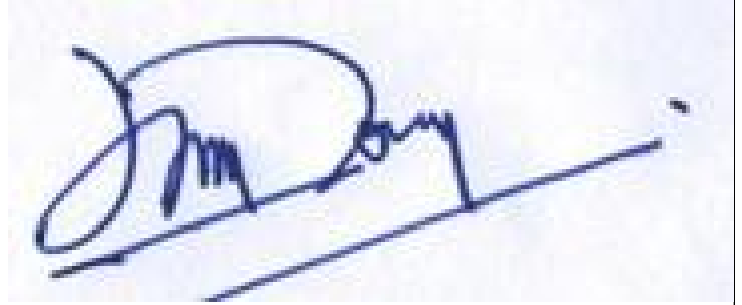
VERIFICATION

BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE

Note : Health and Education Cess @4% Charged On Income Tax (Rounded off to next higher rupee)

I, R K JONWAL, son/daughter of BANWARI LAL working in the capacity of AAO do hereby certify that a sum of Rs. 43794 (in words) Rupees Forty Three Thousand Seven Hundred Ninety Four 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 : NASHIK
Date : 14/06/2024

Signature of the person responsible for deduction of tax
Full Name R K JONWAL
Designation AAO

BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE

Employer - PAO Code	Name and Rank of the Employee
73	SUMANTA DAS
For the financial year from 01/03/2021 to 28/02/2022 =	1970.0
For the financial year from 01/03/2022 to 28/02/2023 =	83752.0
For the financial year from 01/03/2023 to 29/02/2024 =	835372.0
Total taxable emoluments	921094.0