


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									
Name and Address of the Employer				Name and Designation of the Employee					
				Sri Md. Sondu Shareef, Junior Assistant EMP. ID.1605213					
PAN of the Deductor		TAN of the Deductor		PAN of the Employee					
		VPNO 00105 A		CEJPM 3704A					
CIT(TDS)				Assessment Year		Period			
				2022-23		2021-22			
						From		To	
						03./2021		02./2022	
Summary of tax deducted at source									
Quarter	Receipt Number of original statement of TDS under Sub-section(3) of section200			Amount of tax deducted in respect of the employee			Amount of tax deposited/remitted in respect of the employee		
Quarter-1									
Quarter-2									
Quarter-3									
Quarter-4				0			0		
Total				0			0		
PART-B(Refer Note-I)									
Details of Salary paid and any other Income and tax deducted									
1	Gross Salary						Rs.		602918
	a) salary as per provisions contained in sec.17(1)			Rs.					
	b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)			Rs.					
	c) Profits in lieu of salary under section 17(3) (as per Form No.12BB, wherever applicable)			Rs.					
	d) Total						Rs.		602918
2	Less: Allowance to the extent exempt u/s 10								
	Allowance			Rs.					
3	Balance(1-2)						Rs.		602918
4	Deductions :								
	a) Entertainment allowance			Rs.					
	B) Section 16(la)			Rs.					
	b) Tax on employment			Rs. 2,400.00			Rs. 2,400.00		
5	Aggregate of 4(a) and (b)								
	Standard Deduction						Rs.		50000
6	Income chargeable under the head 'salaries'(3-5)						Rs.		2400
7	Add: Any other income reported by the employee								
	Income			Rs.					
8	House building loan interest			Rs.					0
9	Gross total income(6+7)						Rs.		550518
10	Deductions under Chapter VIA								
	(A) Sections 80C, 80CCC and 80CCD								
	a) Section 80C						Gross Amount		Deductible Amount
	(i) GPF / CPS			Rs.			Rs.		48730
	(iii) GIS			Rs.			Rs.		360
	(iv) Tuition fee			Rs.			Rs.		0
	(v) HBA principle refund			Rs.			Rs.		Rs.
	(vi) LIC			Rs.			Rs.		Rs.
	(vii) TSGLI			Rs.			Rs.		12600
	(viii) House building Loan Principle Amount			Rs.					0
	(b) Section 80CCC						Rs.		61690
	(b) Section 80CCD			Restricted Rs: 1.50 Lakh			Rs.		150000
				Additional benefit under NPS U/s 80 CCD (1B)			Rs.		50000
Note: 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees.									
2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed one lakh									
(B) Other sections (e.g. 80E, 80G etc.) under chapter VI-A									
							Gross amount	Qualifying Amount	Deductible Amount
	(i) Section 80G			Rs.					
	(ii) Section Interest on Education Loan			Rs.			Rs.		120
	(iii) Section			Rs.			Rs.		
	(iv) Section			Rs.			Rs.		
	(v) Section			Rs.			Rs.		
11	Aggregate of deductible amount under Chapter VIA								
12	Total Income(8-10)			488708			Rs.		488710
13	Tax on total income						Rs.		11936
14	Education cess@1%=151, Secondary & Higher education cess 2%-302 (on tax comp)						Rs.		0
15	Tax payable(12+13)						Rs.		0
16	Tax already deducted from pay bills upto 03/2021 to 02/2022						Rs.		0
17	Less Relief under section 87 (A)						Rs.		0
18	Tax Already paid						Rs.		11936
									NIL

Verification

I B.Suneetha, son/daughter of Veeraswamy Working in the capacity of Dy. Executive Engineer, (P.A. to S.E.), M.B. Circle, Khammam (designation) do hereby certify that a sum of Rs.NIL..... (Rupees NIL.....) only has been deducted and deposited to the credit of the Central government. I further certify that the information given about is true, complete and correct and is based on the books of account, documents, TDS statement, TDS deposited and other available records.

Place	Khammam	
Date		<u>12/03/2010</u> <u>Dy. Executive Engineer, Circle</u>
Designation	Dy. Executive Engineer, (P.A. to S.E.), M.B. Circle, Khammam	<u>12/03/2010</u> <u>B. Suneetha</u> <u>Khammam.</u>

Notes::

- 1 If an assessee is employed under more than one employer during the year, each of the employers shall issue Part-A of the certificate if Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part-B may be issued by each for the employers or the last employer at the option of the assessee.
- 2 Government deductors to enclose Annexure-A if tax is paid without production of an income-tax challan and Annexure-B if tax is paid accompanied by an income-tax challan.
3. Non-Government deductors to enclose Annexure-B
4. the deductor shall furnish the address of the Commissioner of Income-tax(TDS) having jurisdiction as regards TDS statements of the assessee.
5. this Form shall be applicable only in respect of tax deducted on or after 1st day of April, 2010