

Certificate Number: LQCEINKA

Last Updated On: 25-May-2020

FORM NO. 16

[See rule 31(1)(b)]

Certificate under Section 203 of the Income Tax Act, 1961 for tax deducted at source on Salary

Name and Address of Employer		Name and Address of Employee	
DEFENCE PENSION DISBURSEMENT OFFICE KAILASH MARKET, SHERPUR ROAD, NEAR NEW GRAIN MARKET, JAGRAON - 142026 Punjab +(91)1624-223240 DPDOJAGRAON.CGDA@NIC.IN		✓ MUKHTIAR SINGH S/O SHAM SINGH, SIDHWAN KALAN, JAGRAON, LUDHIANA - 142026 Punjab Note: Name and address is as present in PAN Database of Income Tax Department. Apply for PAN change request to update details	
PAN of Deductor	TAN of Deductor	PAN of Deductee	
PANNOTREQD	JLDD01594F	FDKPS9934M	
CIT (TDS)	Assessment Year	Period	
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 - E, Himalaya Marg, - , - , Chandigarh, 160017	2020-21	From 01-Apr-2019	To 31-Mar-2020

Summary of Tax Deducted at Source

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee (₹)	Amount of Tax Deposited / Remitted in respect of Deductee (₹)	Status of Booking*
Q3	QTWGCSGF	4106.00	4106.00	F
Total (₹)		4106.00	4106.00	

Verification

I HUSSAN LAL, son / daughter of PARTAPA RAM working in the capacity of DPDO (designation), do hereby certify that a sum of (₹) 4106.00 [Rupees Four Thousand One Hundred and Six Only] has been deducted and a sum of (₹) 4106.00 [Rupees Four Thousand One Hundred and Six Only] has been 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 books of account, documents, TDS statements, TDS deposited and other available records.

Place	LUDHIANA	
Date	03-Jun-2020	Signature of Person Responsible for Deduction of Tax
Designation: DPDO		Full Name: HUSSAN LAL

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 in Form No.16 pertaining to the period for which such assessee was employed with each of the employers
2. The deductor shall furnish the address of the Commissioner of Income-tax(TDS) having jurisdiction as regards TDS statements of the assessee
3. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
4. Form 16 contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>



ANNEXURE - A

DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ENTRY

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

Sr. No.	Tax Deposited in respect of Deductee (₹)	Book Identification Number (BIN)			
		Receipt Numbers of Form 24G	DDO Sequence Number in Book Adjustment Mini Statement	Date on which Tax Deposited	Status of Booking*
i	4106.00	3042990	00001	31-Dec-2019	F
Total (₹)	4106.00				

Note:

1. In the column for TDS, give total amount for TDS, Surcharge (if applicable) and education cess

ANNEXURE - B

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

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

Sr. No.	Tax Deposited in respect of the Deductee (₹)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax Deposited	Challan Serial Number	Status of Booking*
Total (₹)					

Note:

1. In the column for TDS, give total amount for TDS, Surcharge (if applicable) and education cess

Legend used in Form 16

* Status of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement



FORM NO. 16
PART B

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. LQCENKA		Last updated on 26-May-2020	
Name and address of the Employer		Name and address of the Employee	
DEFENCE PENSION DISBURSEMENT OFFICE KAILASH MARKET, SHERPUR ROAD, NEAR NEW GRAIN MARKET, JAGRAON - 142026 Punjab +(91)1624-223240 DPDOJAGRAON.CGDA@NIC.IN		MUKHTIAR SINGH S/O SHAM SINGH, SIDHWAN KALAN, JAGRAON, LUDHIANA - 142026 Punjab	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
PANNOTREQD	JLDD01594F	FDKPS9934M	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017	2020-21	From 01-Apr-2019	To 31-Mar-2020

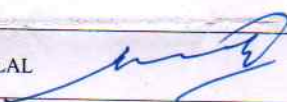
Details of Salary Paid and any other income and tax deducted		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	569736.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		569736.00
(e)	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)	Commuted 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 prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee]		
(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)]		569736.00
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]		519736.00
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)		519736.00
10.	Deductions under Chapter VI-A		
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		0.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00
(k)	Amount deductible under any other provision(s) of Chapter VI-A [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee]	
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	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)]	0.00
12.	Total taxable income (9-11)	519736.00
13.	Tax on total income	3948.00
14.	Rebate under section 87A, if applicable	0.00
15.	Surcharge, wherever applicable	0.00
16.	Health and education cess	158.00
17.	Tax payable (13+15+16-14)	4106.00
18.	Less: Relief under section 89 (attach details)	0.00
19.	Net tax payable (17-18)	4106.00

Verification

I, HUSSAN LAL, son/daughter of PARTAPA RAM. Working in the capacity of DPDO (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	LUDHIANA	(Signature of person responsible for deduction of tax)	
Date	03-Jun-2020	Full Name:	HUSSAN LAL 

रक्षा विज्ञान सचिवालय अधीकारी जयपुर
D.P.D.O. Jagaron