

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

Form No. FWFEIBL	Last updated on 09-Jun-2018
Name and address of the Employer DISTRICT JUDGE MUZAFFARNAGAR COMPOUND, MUZAFFARNAGAR - 251001 Uttar Pradesh Phone No. -9997469051 Email - desk09@gmail.com	Name and address of the Employee CHHAYA SHARMA VILL SISOU LI, POST SISOU LI GARH ROAD, MEERUT - 250001 Uttar Pradesh

PAN of the Deductor PANNOTREQD	TAN of the Deductor MRTD01003C	PAN of the Employee CJYPS0783B	Employee Reference No. provided by the Employer (If available)
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CIT (TDS) The Commissioner of Income Tax (TDS) 110/25-26, 80 ft road, Ashok nagar, Opp. Sant Paul School, Kanpur - 208001	Assessment Year 2018-19	Period with the Employer From 01-Apr-2017 To 31-Mar-2018
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Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly 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	QSMIUFD	275730.00	15000.00	15000.00
Q2	QSQIULBG	281616.00	15000.00	15000.00
Q3	QSVRVJIF	286986.00	15000.00	15000.00
Q4	QTBGQNKE	307802.00	80300.00	80300.00
Total (Rs.)		1152134.00	125300.00	125300.00

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)

Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
15000.00	4009522	00135	30-06-2017	F
5000.00	4018351	00172	31-07-2017	F
5000.00	4021429	00033	31-08-2017	F
5000.00	3028446	00024	30-09-2017	F
5000.00	6035559	00053	31-10-2017	F
5000.00	6035559	00053	31-10-2017	F
5000.00	2038919	00047	30-11-2017	F
7000.00	5053542	00166	31-01-2018	F
25000.00	5053542	00166	31-01-2018	F
42600.00	2057254	00023	28-02-2018	F
5700.00	0061669	00032	31-03-2018	F

FORM NO.16

(See rule 31(1)(a))

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

PART B

Name & Address of the Employer Hon 'ble Governor OF U.P.		Name and Designation of the Employee Smt.CHHAYA SHARMA CIVIL JUDGE, S.D./F.T.C	
PAN No of the Deduct or	TAN NO- OF THE Deduct or	PAN NO- OF THE EMPLOYEE	
	MRTDO1003C	C J Y P S 0783 B	
CIT (TDS)		Assessment year	Period
			From TO
Address-110/25-26,80 FT ROAD ASHOK NAGAR CITY- KANPUR PIN -208001		2017-2018	01/04/16 31/03/17

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1. Gross salary			1192368
(a) Salary as per provisions contained in section 17(1)		1092270	
(b) NPS Share of Govt.		100098	
(C) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)			
(d) Profits in lieu of salary under section 17(3)(as per Form No-12BA,wherever applicable)			
(d) Total			1192368
2. Less: Allowance to the extent exempt under section 10			
	Rs.		
(a) R.O. Allowance	Rs	3000	
(b) Sumptuary Allowance	Rs	27574	
(c) Medical Allowance	Rs	12000	
(d) Honourarim	Rs	0	
(e) Gratuity	Rs	0	
(f) Allowances u/s10(14)	Rs	0	
TOTAL			42574
3. Balance(1-2)			1149794
4. Deductions:			
(a) Entertainment allowance			
(b) Tax on Employment			
(c) House loan Intt. u/s(24)		0	
5. Aggregate of 4(a) (b) and(c)			0
6. Income chargeable under the head 'Salaries '(3-5)			1149794
7. Add. Any other income reported by the employee		0	
(a) Interest on Saving A/C	Rs	0	
(b) Income/Loss on house property	Rs	0	
(c) Other FDR Interest & S.B.Int	Rs	0	
TOTAL			0
8. Gross total income (6-7)			1149794
9. Deduction under Chapter VI-A			
(A) sections 80C,80CCC and 80 CCD			
(a) sections 80c			
(i) G.P.F.	Rs	0	
(ii) N.P.S.	Rs	100098	
(iii) G.I.S.	Rs	4000	
(iv) PLI	Rs	26278	
(v) Child Education Expense(T.fee)	Rs	0	
(vi) Home Loan Principal repayment	Rs	0	
(vii) SBI LIFE	Rs	0	
(viii) LIC/ICICI POLICY	Rs	269383	
(ix) RELIANCE POLICY	Rs	0	
(X) PPF	Rs	60000	

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TOTAL			459759	150000		1149794
(b) section 80CCD(1B)	Rs			0		
(B) other sections under Chapter VI-A						
U/S 80 D			25000	0		
U/S 80 DD			0	0		
U/S 80 TTA			0			
U/S 80 CCG			0			
U/S 80 DDB			0			
U/S 80 CCD(2)			100098			
U/S 80 GGA			0			
U/S 80 E			0			
U/S 80 G		0	0			
U/S 80 GG			0			
U/S 80 U			0			
10 Aggregate of deductible amount under Chapter VIA			125098	275098	275098	
11.Total Income (8-10)						874696
12-Tax on total income						99940
12A.Less Deduction u/s87A						0
12B. Net Tax On Total Income						99940
13. Surcharge						
14. Add. Education Cess (3%on tax at S No. 12B)						2998
15. Tax Payable (12+13+14)						102938
16. Less Relief under section 89(attach details)						
17. Tax Payable (15-16)						
18-Less:(a) Tax deducted at source u/s192(1)					103000	
(b) Tax Paid by the employer on behalf of the employee u/s192(1A) on ((perquisites u/s17(2))						
19- Refundable(17-18)						62

I, A.K. Upadhyay, Son of SH. A. C. Upadhyay working in the capacity of DDO/ADJ do hereby certify that a sum of Rs.103000/- (One Lakh Three Thousand only) has been deducted and deposited to the credit of the Central Govt.

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: MUZAFFARNAGAR	<p>आरबिन्द कृष्ण शर्मा अधिकारी</p> <p>Signature of the Person Responsible for Deduction of Tax</p> <p>मुजफ्फरनगर</p> <p>Full Name: ARBIND KUMAR UPADHYAY</p> <p>6/4/17</p>
Date:06-04-2017	
Designation: ADJ/DDO	

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

Certificate No. AZOGPNK

Last updated on 29-May-2017

Name and address of the Employer

Name and address of the Employee

DISTRICT JUDGE MUZAFFARNAGAR
NA,
COURT COMPOUND, MUZAFFARNAGAR - 251001
Uttar Pradesh
+(91)131-9997469051
sgchelpdesk09@gmail.com

CHHAYA SHARMA
VILL SISOULI, POST SISOULI GARH ROAD, MEERUT - 250001
Uttar Pradesh

PAN of the Deductor

TAN of the Deductor

PAN of the Employee

Employee Reference No.
provided by the Employer
(If available)

PANNOTREQD

MRTD01003C

CJYPS0783B

CIT (TDS)

Assessment Year

Period with the Employer

The Commissioner of Income Tax (TDS)
110/25-26, 80 ft road, Ashok nagar, Opp. Sant Paul School,
Kanpur - 208001

2017-18

From
01-Apr-2016

To
31-Mar-2017

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

Quarter(s)	Receipt Numbers of original quarterly 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	QRZFEUKG	221193.00	15000.00	15000.00
Q2	QSBRNJUD	262335.00	15000.00	15000.00
Q3	QSFZJJA	278079.00	15000.00	15000.00
Q4	QSIJRTKA	300200.00	58000.00	58000.00
Total (Rs.)		1061807.00	103000.00	103000.00

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)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
	5000.00	2001564	00049	30-04-2016	F
1	10000.00	5004886	00072	31-05-2016	F
2	5000.00	0017922	00013	31-07-2016	F
3	10000.00	0027237	00150	30-09-2016	F
4	10000.00	2034797	00058	31-10-2016	F
5	5000.00	0038811	00031	30-11-2016	F
6	14000.00	5053297	00112	31-01-2017	F
7	19000.00	1056855	00038	28-02-2017	F
8	21700.00	4062820	00004	31-03-2017	F
9	3300.00	4062820	00004	31-03-2017	F
10	103000.00				

Certificate Number: AZOGPNK

TAN of Employer: MRTD01003C

PAN of Employee: CJYPS0783B

Assessment Year: 2017-18

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)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
Total (Rs.)					

Verification

POONAM RAJPUT, son / daughter of **RAM SWAROOP SINGH** working in the capacity of **ADDL DISTT JUDGE** (designation) do hereby certify that a sum of **103000.00** [Rs. **One Lakh Three Thousand Only** (in words)] has been deducted and a sum of Rs. **103000.00** [Rs. **One Lakh Three Thousand 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	MUZAFFARNAGAR	ब्यवहार एवं वितरण अधिकारी कृते जन्मपद न्यायाधीन मुख्य अधिकारी (Signature of person responsible for deduction of Tax)
Date	30-May-2017	
Designation:	ADDL DISTT JUDGE	Full Name: POONAM RAJPUT

Notes:

Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.

If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.

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. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16**Status of matching with OLTAS**

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 ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name CHHAYA SHARMA		PAN CJYPS0783B	
Flat/Door/Block No J.M. COURT NO. 2	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-1
Road/Street/Post Office	Area/Locality CIVIL COURT		
Town/City/District MUZAFFARNAGAR	State UTTAR PRADESH	Pin/ZipCode 251001	Status Individual
Designation of AO (Ward / Circle) ITO-2(1).MORADABAD-NEW		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 731749190080718		Date(DD-MM-YYYY) 08-07-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	1373798
2	Deductions under Chapter-VI-A	2	344604
3	Total Income	3	1029190
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	124895
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	124895
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	130208
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	130208
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	5310
10	Exempt Income	10	42600
	Agriculture		0
	Others		42600

VERIFICATION

I, **CHHAYA SHARMA** son/ daughter of **RAM NIWAS SHARMA**, holding Permanent Account Number **CJYPS0783B** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it.

Sign here _____ Date **08-07-2018** Place **MUZAFFAR NAGAR**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Filed from IP address **117.205.103.161**

Date

Seal and signature of receiving official



CJYPS0783B01731749190080718904F3E0CB5F51A26AA22FF349688F99A14B84005

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY, within 120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address advocate.tax.sachin.tyagi@gmail.com

Name of Assessee	CHHAYA SHARMA		
Father's Name	RAM NIWAS SHARMA		
Address	J.M. COURT NO. 2,CIVIL COURT,MUZAFFARNAGAR,UTTAR PRADESH,251001		
Status	Individual	Assessment Year	2018-2019
Ward	ITO-2(1),MORADABAD-NEW ()	Year Ended	31.3.2018
PAN	CJYPS0783B	Date of Birth	01/02/1984
Residential Status	Resident	Sex	Female
A.O. Code	LKN-W-072-01		
Filing Status	Original		
Aadhaar No:	592199764783	Passport No.:	
Bank Name	State Bank of India, Railway Road ,MICR:, A/C NO:32306847158 ,Type: Saving ,IFSC Code: SBIN0000685		
Tele:	Mob:9456959089		

Computation of Total Income

Income from Salary (Chapter IV A)

1318503

GOVERNMENT OF UTTAR PRADESH

. UTTAR PRADESH UTTAR PRADESH-251001

Salary	1318503
R.O. Allowance	3000
Sumptuary Allowance	27600
Medical Allowance	12000
	<hr/>
	1361103

Less:

R.O. Allowance Exempt	3000	
Sumptuary Allowance Exempt	27600	
Medical Allowance Exempt	12000	
	<hr/>	
		42600
		<hr/>
		1318503

Income from Other Sources (Chapter IV F)

55295

Interest From Saving Bank A/c	6470
Interest on F.D.R.	48825
	<hr/>
	55295

Gross Total Income

1373798

Less: Deductions (Chapter VI-A)

u/s 80C		
L.I.P.	295735	
P.P.F.	60000	
G.I.S.	4800	
Total	<hr/>	
	360535	
u/s 80CCD(1) (employee Cont. Rs. 63134/-)	63134	
Total	<hr/>	
	423669	150000
u/s 80CCD(1B) (Investment Rs. 50000/-)		50000

u/s 80TTA (Interest From Saving Bank Account.)	6470
u/s 80CCD(2) (employer Cont. Rs. 113134/-)	113134
u/s 80D (payment Rs. 25000/-)	25000
	<u>344604</u>

Total Income	1029194
Round off u/s 288 A	1029190
Income Exempt u/s 10	42600

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 250000)	121257
Educational Cess	3638
	<u>124895</u>
T.D.S.	<u>130208</u>
	-5313
Refundable (Round off u/s 288B)	5310

Tax calculation on Normal income

Exemption Limit :250000
 Tax on (500000 -Exemption Limit) @5% = 12500
 Tax on 500001 To 1000000 @20% = 100000
 Tax on 1000001 to 1029194 @30% = 8758

T.D.S./ T.C.S. From

Non-Salary(as per Annexure)	4908
Salary(as per Annexure)	125300

Details of Exempt Income

S.No.	Particulars	Amount
	GOVERNMENT OF UTTAR PRADESH	
1	R.O. Allowance	3000
2	Sumptuary Allowance	27600
3	Medical Allowance	12000
	Total	42600

Due Date for filing of Return July 31, 2018

Details of T.D.S. on Non-Salary(26 AS Import Date:04 Jul 2018)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	STATE BANK OF INDIA	MUMS86174E	105	105	194A
2	STATE BANK OF INDIA	MUMS86174E	223	223	194A
3	STATE BANK OF INDIA	MUMS86174E	57	57	194A
4	STATE BANK OF INDIA	MUMS86174E	207	207	194A
5	STATE BANK OF INDIA	MUMS86174E	213	213	194A
6	STATE BANK OF INDIA	MUMS86174E	560	560	194A
7	STATE BANK OF INDIA	MUMS86174E	10	10	194A

8	STATE BANK OF INDIA	MUMS86174E	79	79	194A
9	STATE BANK OF INDIA	MUMS86174E	130	130	194A
10	STATE BANK OF INDIA	MUMS86174E	61	61	194A
11	STATE BANK OF INDIA	MUMS86174E	45	45	194A
12	STATE BANK OF INDIA	MUMS86174E	39	39	194A
13	STATE BANK OF INDIA	MUMS86174E	244	244	194A
14	STATE BANK OF INDIA	MUMS86174E	268	268	194A
15	STATE BANK OF INDIA	MUMS86174E	82	82	194A
16	STATE BANK OF INDIA	MUMS86184A	71	71	194A
17	STATE BANK OF INDIA	MUMS86184A	90	90	194A
18	STATE BANK OF INDIA	MUMS86184A	38	38	194A
19	STATE BANK OF INDIA	MUMS86184A	182	182	194A
20	STATE BANK OF INDIA	MUMS86184A	50	50	194A
21	STATE BANK OF INDIA	MUMS86184A	36	36	194A
22	STATE BANK OF INDIA	MUMS86184A	116	116	194A
23	STATE BANK OF INDIA	MUMS86184A	67	67	194A
24	STATE BANK OF INDIA	MUMS86184A	113	113	194A
25	STATE BANK OF INDIA	MUMS86184A	143	143	194A
26	STATE BANK OF INDIA	MUMS86184A	1191	1191	194A
27	STATE BANK OF INDIA	MUMS86184A	128	128	194A
28	STATE BANK OF INDIA	MUMS86184A	99	99	194A
29	STATE BANK OF INDIA	MUMS86184A	47	47	194A
30	STATE BANK OF INDIA	MUMS86184A	31	31	194A
31	STATE BANK OF INDIA	MUMS86184A	5	5	194A
32	STATE BANK OF INDIA	MUMS86184A	198	198	194A
TOTAL				4908	

Details of T.D.S. on Salary(26 AS Import Date:04 Jul 2018)

S.No	Name of the employer	Tax deduction A/C No. of the deductor	Income chargeable under the head Salaries	Tax deducted at source u/s. 192(1)
1	DISTRICT JUDGE MUZAFFARNAGAR	MRTD01003C	1318503	125300
TOTAL				125300

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	Railway Road	32306847158		SBIN0000685	Saving(Primary)
2	State Bank of India	Medical College	30739317675	250002006	SBIN0002419	Saving
3	State Bank of India	JAT BAZAR	20011222897		SBIN0000610	Saving
4	ICICI Bank Ltd	CIVIL LINES	158801000500		ICIC0001588	Saving

CompuTax : [CHHAYA SHARMA]

FORM

FORM NO.16

(See rule 31(1)(a))

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

PART B

Name & Address of the Employer Hon 'ble Governor OF U.P.		Name and Designation of the Employee CHHAYA SHARMA ADDL.CIVIL JUDGE,S.D.MUZAFFARNAGAR	
PAN No of the Deduct or	TAN NO- OF THE Deduct or MRTD01003C	PAN NO- OF THE EMPLOYEE C J Y P S 0783 B	
CIT (TDS)	Assessment year 2018-2019	Period From 04/01/17 TO 03/31/18	
Address-110/25-26,80 FT ROAD ASHOK NAGAR CITY- KANPUR PIN -208001			

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1 Gross salary			1361103	
(a) Salary as per provisions contained in section 17(1)		1247969		
(b) NPS Share of Govt.		113134		
(c) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)				
(d) Profits in lieu of salary under section 17(3)(as per Form No-12BA,wherever applicable)				
(d) Total			1361103	
2 Less Allowance to the extent exempt under section 10				
		Rs.		
(a) R O Allowance	Rs	3000		
(b) Summuary Allowance	Rs	27600		
(c) Medical Allowance	Rs	12000		
(d) Honourarim	Rs	0		
(e) Gratuity	Rs	0		
(f) Allowances u/s10(14)	Rs	0		
TOTAL			42600	
3 Balance(1-2)			1318503	
4 Deductions:				
(a) Entertainment allowance				
(b) Tax on Employment			0	
(c) House loan Intt. u/s(24)			0	
5 Aggregate of 4(a) (b) and(c)				1318503
6 Income chargeable under the head 'Salaries '(3-5)			0	
7 Add Any other income reported by the employee				
(a) Interest on Saving A/C	Rs	0		
(b) Income/Loss on house property	Rs	0		
(c)Other FDR Interest & S.B.Int	Rs	0	0	
TOTAL				1318503
8 Gross total income (6-7)				
9 Deduction under Chapter VI-A				
(A) sections 80C,80CCC and 80 CCD				
(a) sections 80c				
(i)G.P.F.	Rs	0		
(ii) NPS	Rs	113134		
(iii) G.I.S	Rs	4800		
(iv) PLI	Rs	26352		
(v)Child Education Expense(T.fee)	Rs	0		
(vi) Home Loan Principal repayment	Rs	0		
(vii)SBI LIFE/ICICI POLICY	Rs	260000		

FORM

(viii) LIC	Rs	9383			
(ix) RELIANCE POLICY	Rs	0			
(X) PPF	Rs	60000			
TOTAL			473669	150000	1318503
(b) section 80CCD(1B)	Rs			0	
(B) other sections under Chapter VI-A					
U/S 80 D			25000	0	
U/S 80 DD			0	0	
U/S 80 TTA			0		
U/S 80 CCG			0		
U/S 80 DDB			0		
U/S 80 CCD(2)			113134		
U/S 80 GGA			0		
U/S 80 E			0		
U/S 80 G		0	0		
U/S 80 GG			0		
U/S 80 U			0		
10 Aggregate of deductible amount under Chapter VIA			138134	288134	288134
11. Total Income (8-10)					1030369
12-Tax on total income					121611
12A. Less Deduction u/s87A					0
12B. Net Tax: On Total Income					121611
13. Surcharge					
14. Add. Education Cess (3%on tax at S No. 12B)					3648
15. Tax Payable (12+13+14)					125259
16. Less Relief under section 89(attach details)					
17. Tax Payable (15-16)					
18-Less:(a) Tax deducted at source u/s192(1)				125300	
(b) Tax Paid BY challan				0	
u/s192(1A) on ((perquisites u/s17(2))					
19- Refundable(17-18)					41

I, Poonam Rajput D/o of SH. R.S.SINGH working in the capacity of DDO/ADJ do hereby certify that a sum of Rs. 125300/- (One Lakh Twenty Five Thousand Three Hundred only) has been deducted and deposited to the credit of the Central Govt.

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: MUZAFFARNAGAR

Date: 02-04-2018

Designation: ADJ/DDO

Signature of the Person Responsible for Deduction of Tax

Full Name: POONAM RAJPUT

Certificate Number: FWFEIBL

TAN of Employer: MRTD01003

PAN of Employee: CIYPS0783B

Assessment Year: 2018-19

Total (Rs.) 125300.00

II. DETAILS OF TAX DEDUCTED 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)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			Status of matching OLTAS*
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	
Total (Rs.)					

Verification

I, **POONAM RAJPUT**, son / daughter of **RAM SWAROOP SINGH** working in the capacity of **ADDL DISTT JUDGE** (designation) do hereby certify that a sum of Rs. **125300.00** [Rs. **One Lakh Twenty Five Thousand Three Hundred Only** (in words)] has been deducted and a sum of Rs. **125300.00** [Rs. **One Lakh Twenty Five Thousand Three Hundred Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	MUZAFFARNAGAR
Date	11-Jun-2018
Designation:	ADDL DISTT JUDGE

(Signature of person responsible for deduction of Tax)

Full Name: POONAM RAJPUT
 Officer Incharge
 Bill & Vouchers
 For District Judge
 Muzaifarnagar

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- 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. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

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 excess claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16A

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. YCKMDDM

Name and address of the deductor

Last updated on 06-Jun-2018

 STATE BANK OF INDIA
 3RD FLOOR SBI BHAVAN CC, MADAME CAMA ROAD, NARIMAN
 POINT,
 MUMBAI - 400021
 Maharashtra

Name and address of the deductee

 CHHAYA SHARMA
 VILL SISOU LI, POST SISOU LI GARH ROAD,
 MEERUT - 250001 Uttar Pradesh

tds.frt@sbi.co.in

PAN of the deductor

TAN of the deductor

PAN of the deductee

AAACS8577K

MUMS86174E

CJYPS0783B

CIT (TDS)

Assessment Year

Period

 The Commissioner of Income Tax (TDS)
 Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building,
 Charni Road, Mumbai - 400002

2018-19

 From
 01-Jan-2018

 To
 31-Mar-2018

Summary of payment

Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	2122.00	194A		02-02-2018
2	5591.00	194A		11-02-2018
3	93.00	194A		20-02-2018
4	386.00	194A		31-03-2018
5	2434.00	194A		31-03-2018
6	2672.00	194A		31-03-2018
7	811.00	194A		31-03-2018
8	786.00	194A		31-03-2018
9	1293.00	194A		31-03-2018
10	602.00	194A		31-03-2018
11	441.00	194A		31-03-2018
Total (Rs.)	17231.00			

Summary of tax deducted at source in respect of Deductee

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
Q4	FXGOCCLA	1731.00	1731.00

 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)

Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			Status of Matching with Form No. 24G
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	
Total (Rs.)					

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)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	213.00	0004329	07-03-2018	29672	F
2	560.00	0004329	07-03-2018	29672	F
3	10.00	0004329	07-03-2018	29672	F
4	39.00	0004329	26-04-2018	04302	F
5	244.00	0004329	26-04-2018	04302	F
6	268.00	0004329	26-04-2018	04302	F
7	82.00	0004329	26-04-2018	04302	F
8	79.00	0004329	26-04-2018	04302	F
9	130.00	0004329	26-04-2018	04302	F
10	61.00	0004329	26-04-2018	04302	F
11	45.00	0004329	26-04-2018	04302	F
Total (Rs.)	1731.00				

Verification

I, **MUKESH KUMAR AGARWAL**, son / daughter of **ARIJUN KUMAR AGARWAL** working in the capacity of **ASSISTANT GENERAL MANAGER** (designation) do hereby certify that a sum of Rs. **1731.00** [Rs. **One Thousand Seven Hundred and Thirty One Only** (in words)] has been deducted and a sum of Rs. **1731.00** [Rs. **One Thousand Seven Hundred and Thirty One 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	MUMBAI	(Signature of person responsible for deduction of tax)
Date	16-Jun-2018	
Designation: ASSISTANT GENERAL MANAGER	Full Name: MUKESH KUMAR AGARWAL	

Notes:

- Form 16A 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.irdc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than Interest on securities
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease

Certificate Number: YCKMDDM

TAN of Deductor: MUMS86174E

PAN of Deductee: CJYPS0783B

Assessment Year: 2018-19

194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery