

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

43

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. XBSXWTB	Last updated on 08-Jun-2019
Name and address of the Employer	Name and address of the Employee
NATIONAL COMMISSION FOR WOMEN PLOT-221, FC-33, JASOLA INSTITUTIONAL AREA, JASOLA, New Delhi - 110025 Delhi +(91)11-0026944897 tds.akjainco@gmail.com	ANNAPURNA 2ND FLOOR, E 23, NEAR DEVI DENTAL HOSHPIITA, L NAWADA HOUSING COMLEX, UTTAM NAGAR - 110059 Delhi

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAABN0306J	DELN06569D	BNCPA8187N	5369745698

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092	2019-20	From 01-Apr-2018	To 31-Mar-2019

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.)
Q4	Q1MOMQIG	77142.00	7385.00	7385.00
Total (Rs.)		77142.00	7385.00	7385.00

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
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	3693.00	0260696	02-02-2019	00447	F
2	3692.00	0260380	02-03-2019	00359	F
Total (Rs.)	7385.00				

Certificate Number: XBSXWTB


TAN of Employer: DELN06569D

PAN of Employee: BNCPA8187N

Assessment Year: 2019-20

Verification

I, **RAVINDRA KUMAR**, son / daughter of **BALBIR SINGH** working in the capacity of **DDO** (designation) do hereby certify that a sum of **Rs. 7385.00** [Rs. **Seven Thousand Three Hundred and Eighty Five Only** (in words)] has been deducted and a sum of **Rs. 7385.00** [Rs. **Seven Thousand Three Hundred and Eighty Five Only** (in words)] 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	New Delhi	 (Signature of person responsible for deduction of Tax)
Date	15-Jun-2019	
Designation: DDO	Full Name: RAVINDRA KUMAR एवं वितरण अधिकारी / Drawing & Disbursing Officer राष्ट्रीय महिला आयोग / National Commission For Women प्लॉट सं 21, जसोला संस्थानिक क्षेत्र, नई दिल्ली-110025 Plot No. 21, Jasola Institutional Area, New Delhi-110025	

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 16 - PART B (Annexure)

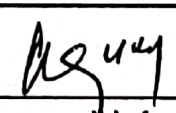
Deductor Name	NATIONAL COMMISSION FOR WOMEN	TAN: DELN06569D	Period	
		Emp. PAN: BNCPA8187N	01/04/2018	31/03/2019
Employee	Annapurna	Assessment Year	2019-2020	

Employee Ref. No. 1551

Details of Salary paid and any other income and tax deducted			
1.	Gross Salary	432215.00	
	(a) Salary as per provisions contained in sec.17(1)	NIL	
	(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	NIL	
	(c) Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable)		432215.00
	(d) Total		
2.	Less: Allowance to the extent exempt u/s 10		
	Allowance		NIL
	Total		432215.00
3.	Balance(1-2)		
4.	Deductions :	40000.00	
	(a) Standard deduction u/s 16(ia)	NIL	
	(b) Entertainment allowance	NIL	
	(c) Tax on employment		40000.00
5.	Aggregate of 4(a),4(b) and 4(c)		392215.00
6.	Income chargeable under the head 'salaries' (3-5)		
7.	Add: Any other income reported by the employee	Gross Amount	Qualifying AMT
	Income		NIL
	1. Any Other Income		NIL
	Total		392215.00
8.	Gross total income (6+7)		
9.	Deductions under Chapter VIA	Gross Amount	Deductible AMT
	(A) Sections 80C, 80CCC and 80CCD(1)	NIL	NIL
	(a) Section 80C		
	(B) Other sections (e.g. 80E, 80G etc.) under Chapter VI-A.	Gross amount	Qualifying AMT
	(ix) Section 80G	200.00	200.00
			200.00
10.	Aggregate of deductible amount under Chapter VIA		392015.00
11.	Total Income (8-10)		7101.00
12.	Tax on total income (After Rebate u/s 87A)		NIL
13.	Surcharge		284.00
14.	Health and Education cess @ 4% (on tax computed at S. No. 12)		7385.00
15.	Tax Payable (12+13+14)		NIL
16.	Less: Relief under section 89 (attach details)		7385.00
17.	Tax payable (15-16)		

Verification

I RAVINDRA KUMAR son of BALBIR SINGH working in the capacity of DDO (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, TDS deposited and other available records.

Place	New Delhi	
Date		
Designation:	DDO	Full Name: RAVINDRA KUMAR
Emp. Ref.	Employee Name	Asst. Year:
1551	Annapurna	2019-2020
		आहरण एवं वितरण अधिकारी/Drawing & Disbursing Officer राष्ट्रीय महिला आयोग/National Commission For Women प्लॉट सं 21, जसोला संस्थानिक क्षेत्र, नई दिल्ली-110025 Plot No. 21, Jasola Institutional Area, New Delhi-110025