

**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. IDQEVFA		Last updated on 07-Jun-2019	
Name and address of the Employer		Name and address of the Employee	
UP STATE INFORMATION COMMISSION 6 TH FLOOR, INDIRA BHAWAN, LUCKNOW - 226001 Uttar Pradesh +(91)522-000000522 singhmishra.ca@gmail.com		JEETENDRA MISHRA 365, PAWAN DHAM, HUSAIN GANJ, BUDDHNAGAR, SITAPUR - 261135 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	LKNU05819C	AHJPM9953C	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001		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.)
Q1	QTDKEKDC	398507.00	30000.00	30000.00
Q2	QTHHLGEA	992125.00	160000.00	160000.00
Q3	QTLXQKHE	452634.00	30000.00	30000.00
Q4	QTOIEUWF	360875.00	137952.00	137952.00
<b>Total (Rs.)</b>		<b>2204141.00</b>	<b>357952.00</b>	<b>357952.00</b>

**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
1	10000.00	4001287	00191	30-04-2018	F
2	10000.00	4001287	00191	30-04-2018	F
3	10000.00	1004387	00123	31-05-2018	F
4	10000.00	3018589	00130	31-07-2018	F
5	10000.00	3018589	00130	31-07-2018	F
6	10000.00	1020841	00210	31-08-2018	F
7	120000.00	1020841	00210	31-08-2018	F
8	10000.00	3026943	00217	30-09-2018	F
9	10000.00	6035732	00193	31-10-2018	F
10	10000.00	1041613	00070	30-11-2018	F
11	10000.00	5044560	00143	31-12-2018	F


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
12	71750.00	6060984	00042	31-03-2019	F
13	0.00	5053657	00273	31-03-2019	U
14	16202.00	6060984	00042	31-03-2019	F
<b>Total (Rs.)</b>	<b>307952.00</b>				

**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*
<b>Total (Rs.)</b>					

**Verification**

I, **JAWED ASLAM**, son / daughter of **MOHAMMAD ZAHOOR** working in the capacity of **FINANCE ACCOUNT OFFICER** (designation) do hereby certify that a sum of **Rs. 357952.00** [Rs. **Three Lakh Fifty Seven Thousand Nine Hundred and Fifty Two Only** (in words)] has been deducted and a sum of **Rs. 307952.00** [Rs. **Three Lakh Seven Thousand Nine Hundred and Fifty Two 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	LUCKNOW	 (Signature of person responsible for deduction of Tax)
Date	28-Jun-2019	
Designation: FINANCE ACCOUNT OFFICER	Full Name: JAWED ASLAM	<b>जावेद असलम</b> <b>वित्त एवं लेखाधिकारी</b> <b>उच्च शिक्षा आयोग, लखनऊ</b>

**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	UP STATE INFORMATION COMMISSION	TAN: LKNU05819C	Period	
Employee	Jeetendra Mishra	Emp. PAN: AHJPM9953C	01/04/2018	31/03/2019
Employee Ref. No.	270	Assessment Year	2019-2020	

## Details of Salary paid and any other income and tax deducted

1.	Gross Salary			
(a)	Salary as per provisions contained in sec.17(1)		2142007.00	
(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)		NIL	
(d)	Total			2142007.00
(e)	Reported total amount of salary received from other employer(s)			NIL
2.	Less: Allowance to the extent exempt u/s 10			
	Allowance			
(a)	Travel concession or assistance under section 10(5)		NIL	
(b)	Death-cum-retirement gratuity under section 10(10)		NIL	
(c)	Commutated value of pension under section 10(10A)		NIL	
(d)	Cash equivalent of leave salary encashment under section 10(10AA)		NIL	
(e)	House rent allowance under section 10(13A)e		NIL	
(f)	Amount of any other exemption under section 10			
(g)	Total amount of any other exemption under section 10		NIL	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			NIL
3.	Total amount of salary received from current employer[1(d)-2(h)]			2142007.00
4.	Less: Deductions under section 16			
(a)	Standard deduction u/s 16(ia)		40000.00	
(b)	Entertainment allowance under section 16(ii)		NIL	
(c)	Tax on employment under section 16(iii)		NIL	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			40000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]			2102007.00
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	-200000.00	-200000.00	
(b)	Income under the head Other Sources offered for TDS		NIL	
8.	Total amount of other income reported by the employee [7(a)+7(b)]			-200000.00
9.	Gross total income (6+8)			1902007.00
10.	Deductions under Chapter VIA			
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		192768.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	NIL
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		NIL	NIL
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		192768.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		50000.00	50000.00
(f)	Section 80CCD(2)		NIL	NIL



(g)	Deduction in respect of health insurance premia under section 80D		NIL	NIL
	Deduction in respect of interest on loan taken for higher education under section 80E		NIL	NIL
		<b>Gross Amount</b>	<b>Qualifying Amount</b>	<b>Deductible Amount</b>
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	NIL	NIL	NIL
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	NIL	NIL	NIL
(k)	Amount deductible under any provisioning of chapter VI-A			
(l)	Total of Amount deductible under any other provision(s) of Chapter VI-A	NIL	NIL	NIL
11.	Aggregate of deductible amount under Chapter VI-A [10(a)+10(b)+10(c)+10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			200000.00
12.	Total taxable income (9-11)			1702007.00
13.	Tax on total income			323103.00
14.	Rebate under section 87A, if applicable			NIL
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			12924.00
17.	Tax payable (13+15+16-14)			336027.00
18.	Less: Relief under section 89 (attach details)			NIL
19.	Net tax payable (17-18)			336027.00

**Verification**

I Jawed Aslam son of Mohd Zahoor working in the capacity of Finance Account Officer (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	LUCKNOW		
Date	28/06/2019	Signature of person responsible for deduction of tax	
Designation:	Finance Account Officer	Full Name: Jawed Aslam	
Emp. Ref.	Employee Name	PAN:	Asst. Year:
270	Jeetendra Mishra	AHJPM9953C	2019-2020

  
**जावेद असलम**  
 वित्त एवं लेखाधिकारी  
 २७७० सूचना आयोग, लखनऊ