

379

Registered

From, Ram Prasad,  
Deputy Registrar(M),  
High Court of Judicature at  
Allahabad.  
To, The District Judge,  
Ghaziabad.

Registered

68

No. 9281 / IV- 3561 / Admin (A-IV) / Dated 17-07-2019

Subject- Submission of statement relating to movable and immovable property of Sri Maan Vardhan, the then Civil Judge (Sr. Div.), Sonbhadra now posted as Secretary, District Legal Services Authority, Ghaziabad.

Sir,  
With reference to the endorsement no. 406/I Sonbhadra dated 05.03.2018 of the District Judge, Sonbhadra, on the above subject, I have to refer to the Court's letter no. 15022/IV-3561/Admin.(A) dated 04.11.2015 sent to the District Judge, Aligarh (copy enclosed for ready reference) when the officer was posted there as Judicial Magistrate, Aligarh, but no reply has been received as yet. I, therefore, request you to kindly ask Sri Maan Vardhan, Secretary, District Legal Services Authority, Ghaziabad to submit the reply as asked for therein the aforesaid Court's letter alongwith the reason for delayed submission, to the Court at an early date, so that necessary action may be taken in the matter.

Yours faithfully

Encl. - as above.

RPd  
26/6/2019  
Deputy Registrar(M)

69

No. 9282 / IV- 3561 / Admin (A-IV) / Dated 17-07-2019

Copy forwarded for information and necessary action to Sri Maan Vardhan, Secretary, District Legal Services Authority, Ghaziabad.

RPd  
26/6/2019  
Deputy Registrar(M)

DR(M)  
May like to issue?

Asst. Secy.  
25.06.2019  
R.O.  
25.06.19  
AR.

Manu  
16.3.18

4483  
IV/3561  
Serial No. 50  
19.3.18  
20.3.18  
Request 118  
19.6.19

From,  
Maan Vardhan,  
Civil Judge (S.D.)  
Sonbhadra

749  
12.3.18

To,  
The Registrar General,  
Hon'ble High Court of Judicature  
At Allahabad.

Just  
15/03/18  
Encl (5) pages

Through,  
The District Judge  
Sonbhadra.

400

D.R.(R.R.) Admn  
S.O. Admn, A4  
RD  
13/3/2018

Sub: Submission of Statements relating to movable and immovable property of the officer.

Respected Sir,

It is humbly submitted that the officer is sending the required details regarding statements relating to movable and immovable property for financial year 2015-16 and 2016-17 (Two years) to be placed before the Hon'ble court for information. The information regarding statements relating to movable and immovable property for previous financial years up to year 2014-15 has already been send to Hon'ble court.

It is therefore kindly requested to place the information before the Hon'ble court for kind perusal.

With regards.

Date. 05.03.2018

Yours faithfully

Maan Vardhan  
(Maan Vardhan)  
Civil Judge (S.D.)  
Sonbhadra

Mrs Anshu  
22.6.19


कार्यालय जिला जज सोनभद्र  
पत्रांक 406/1 सोनभद्र दि. 5.3.2018  
अग्रसारित  
जिला जज-सोनभद्र  
05/03/2018

6  
D.R.  
12 MAR 2018

**Submission of complete statement of immovable properties  
held as on 31.03.2017 at the end of financial year 2016-17**

*Request  
110*

Name	Appointment	Village/Pargana & District	Area in Acres	Revenue Assessed	Estimated Value	Whether acquired or parted with	How acquired or to whom parted with	From whom acquired or to whom parted with	Remark
1	2	3	4	5	6	7	8	9	10
MAAN VARDHAN Civil Judge (Senior Division) Sonbhadra	20.04.2009	Village Garwara, Pargana-Bhokareddy, Tehsil-Jasath, District- Muzaffarnagar (U.P.)	1- ¼ (One fourth) share in residential plot with total area 226 sq. yards in village Garwara, Tehsil-Jansath, District-Muzaffarnagar 2- ¼ (One fourth) share in ancestral house with total area 500 sq. yards in village Garwara, Tehsil-Jansath, District-Muzaffarnagar 3- ¼ (One fourth) share in ancestral house/gher with total area 1500 sq. yards approx in village Garwara, Tehsil-Jansath, District-Muzaffarnagar 4- ¼ (One fourth) share in plot with two rooms with total area 500 sq. yards in village Garwara, Tehsil-Jansath, District-Muzaffarnagar	No Revenue is assessed	Not known	Ancestral Property	Ancestral Property	From Ancestor	No Remark

  
 (MAAN VARDHAN)  
 Civil Judge (S.D.)  
 Sonbhadra

**SUBMISSION OF COMPLETE STATEMENT OF MOVABLE PROPERTIES HELD  
AS ON THE END OF FINANCIAL YEAR 2015-16 and 2016-17 (Two years)**

*Request  
118*

NAME	NAME & AGE OF FAMILY MEMBERS	DETAILS OF EARNING MEMBERS IN THE FAMILY, THEIR NAME, PROFESSION, INCOME ETC.	DETAILS OF MOVABLE PROPERTIES ACQUIRED/ HELD IN EACH FINANCIAL YEAR	DETAILS OF ACCOUNTS IN BANK, POST OFFICE ETC AMOUNT IN BALANCE UPTO THE CALANDER YEAR & SOURCE OF THE AMOUNT.	DETAILS OF GPF, FDR, NSC, NSS, KVP, IVP AND SHARES UNIT AND OTHR INVESTMENTS etc. ALONG WITH A/C No. DATE OF PURCHASE, VALUE & SOURCE OF THE AMOUNT INVESTED.	DETAILF OF LOAN ADVANCED TAKE IN WITH ITS AMOUNT No. OF INSTALLMENT NAME OF BANK INSTITUTION etc.	ANNUAL NET INCOME FROM SALARY IF ANY WITH DETAILS OF DEDUCTIONS	REMARK S.
1	2	3	4	5	6	7	8	9
MAAN VARDHAN Civil Judge (Senior Division) - Sonbhadra	1- Rashmi (Wife) age 39 years 2- Dakshyani (Daughter) age 10 years 3- Saanvi (Daughter) age 4 years	Nil	<p>1. Colour T.V. 2. Washing Machine 3. Refrigerator 4. one Double Bed 5. Sofa Set 6. Dining table 7. Gold Ornaments 195 gram (approx) 8. Silver ornaments 500 gram (approx) Note: All the above items are in use before the date of joining Source: Marriage gift to wife &amp; advocacy 9. One colour T.V. Sony purchased on 29.10.2009 Rs. 11,200/- Source : Salary 10. One car Hyundai I-20 Megna Registration No. U.P.12 W4653 Source: Purchased on 13.09.10. The complete information was send to the Hon'ble court through letter dated 04.10.10 11. One Refrigerator New Samsung in the name of mother Pushpa Chaudhary \purchased and gifted by mother on 18.06.2010 @ 16500/- Source : Gift by mother working as Cash Clerk in Bank of Baroda Branch Muzaffarnagar</p>	<p>1. Bank of Baroda A/C NO. 07740100006270 Main branch, Ansari Road, Muzaffarnagar, Balance on 31.03.17 Dormant 2. District Cooperative Bank New Mandi Muzaffarnagar A/C NO. 1919 (of wife) Balance on 31.03.17 Rs 43160/- Source: Salary and savings of wife 3. State Bank of India Branch New Mandi Muzaffarnagar A/c No. 309632825861 (of wife Rashmi) Opened on 23.10.2009 Balance on 31.03.2017 Rs. 17320/- Source: Salary. 4. State Bank of India Branch Railway Road, Muzaffarnagar PPF A/c No. 30971026805 Opened on 26.11.09 Balance on 31.03.17 Rs. 102795/- Source: Salary 5. Bank of Baroda Branch Roorkee Road, Muzaffarnagar A/c No. 27100100016246 balance on 31.03.17 Rs. 7271/- Source: Salary</p>	<p>1. L.I.C. Life Insurance Policy No. 256621498 opened on 28.08.10 with yearly premium of Rs. 29436/- Source: Salary 2. L.I.C. Life Insurance Policy No. 256621505 in name of wife Rashmi opened on 28.08.10 with yearly premium of Rs. 25448/- Source: Salary 3. L.I.C. of India Policy No. 257421261 Opened on 28.11.12 with a yearly premium of Rs. 17499/- Source : Salary 4. One LIC Life Insurance Policy No. 258022770 with a premium of 13000/- opened on 28.05.14 Source : Salary</p>	<p>One car Hyundai I-20 Magna Registration No. UP 12 W4653 purchased on 13.09.10 through a car loan of Rs. 455000/- from Bank of Baroda Roorkee Road, Muzaffarnagar. This loan has been paid by monthly instalment of Rs. 9780/- The complete information was send to Hon'ble Court through latter dated 04.10.10</p>	<p>1. Gross Salary for the period 2015-16 was Rs.880491/- copy of complete details of net salary &amp; deductions for period 2015-16 as verified and provided by the then D.D.O, Aligarh (U.P.) is hereby Annexed as Annexure No. 1 2. Gross salary for the period 2016-17 was 92904/- copy of complete details of net salary &amp; deductions for period 2016-17 as verified and provided by the then D.D.O, Aligarh (U.P.) is hereby Annexed as Annexure No. 2</p>	No Remarks


*11/03/18*

12. One A.C. Voltas in the name of mother Pushpa Chaudhary purchased and gifted by mother on 16.05.2010 @ 22300/-  
Source : Gift by mother working as Cash Clerk in Bank of Baroda Branch Muzaffarnagar  
13. One New Sofa Set  
14. One Deewan  
15. One Center Table  
Source: Item No. 13, 14 & 15 were purchased/made by drawing room allowance of Rs. 25000/- provided by the Govt. in march 2012  
16. One automatic Washing Machine Samsung purchased on 06.10.14 Rs. 22000/-  
Source: Salary  
17. One Inverter & One Battery Luminous purchased on 16.06.14 Rs. 15800/-  
Source: Salary  
18. One Double Bed assembled by carpenter on 15.03.2016 Rs. 18000/-  
Source : Salary  
19. One wooden rack small and two wooden stools small assembled by carpenter on 15.03.2016 Rs. 9000/- Source: Salary

6. Bank of Baroda Branch Roorkee Road, Muzaffarnagar Car Loan A/c No. 27100600000661 closed on 23.09.2015 on account loan being paid.  
7. State Bank of India New Mandi Muzaffarnagar A/c 32109153924 balance on 31.03.17 Rs. 4620/-  
Source : Salary  
8. State Bank of India A/c No. 200297905512 Main Branch, Aligarh, Salary Account Balance on 31.03.2017 Rs. 47813/-  
Source : Salary

5. One LIC Policy No. 258024779 with a premium of 5287/- opened on 28.12.14  
Source: Salary  
6. One LIC Life Insurance Policy No. 258025129 in the name of wife Rashmi with a premium of Rs. 2705/- opened on 28.01.15  
7. One LIC Life Insurance Policy No. 258025130 in the name of wife Rashmi with a premium Rs. 2705/- opened on 28.01.15

Request 118

  
(MAAN VARDHAN)  
Civil Judge (S.D.)  
Sonbhadra  
05/03/18

Ann No - 1

Request 118

<b>FORM - 16</b>		Certificate under section 203 of the Income Tax Act, 1961 for tax deducted at source from income chargeable under the head 'Salaries'	
<b>[Vide rule 31 (1)(a)]</b>			
Name and address of the Employer <b>CIVIL COURT, ALIGARH</b>		Name and Designation of the Employee <b>Shri Maan Vardhan, ACJM</b> Civil Court Aligarh	
PAN No of the Deductor	TAN No of the Deductor	PAN No of the Employee	
	<b>KNPD01291D</b>	<b>AISPV 3864B</b>	
Acknowledge Nos of all quarterly statements of TDS under sub-section (3) of section 200 as provided by TIN FACILITATION Centre or NSDL		Period	Assessment Year
Quarter	Acknowledgement No	From	To
		01.04.2015	31.03.2016
			2016-17

**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

1. Gross Salary :-							
(a) Salary as per provisions contained in section 17 (1)				0	24 (b) interest on home loan.		0
(b) Value of perquisites under section 17 (2) as per Form No 12BSA, wherever applicable				0	0		
(c) Profile in lieu of salary under section 17 (3) (as per Form No 12BA, wherever applicable)				0	0		
<b>(d) Total</b>					0	0	<b>992788</b>
2 Less : Allowances to the extent exempt under sec 10							
Sumptuary Allces	21613						
Officer Maint Allces	3000						36613
Medical Allces	12000						
<b>3. BALANCE (1-2)</b>							<b>956175</b>
<b>4. DEDUCTIONS :-</b>							
(a) Entertainment Allowances							0
(b) Tax on employment							0
<b>5. Aggregate of 4 (a to b)</b>				0			0
<b>6. Income chargeable under the head Salaries (3-5)</b>							<b>956175</b>
<b>7. Add : Any other income reported by the employee :-</b>							
	0						
	0						
	0			0			
<b>8. GROSS TOTAL INCOME (6+7)</b>							<b>956175</b>
<b>9. Deductions under Chapter VI -A</b>							
A. Section 80C, 80CCC and 80 CCD							0
<b>a. Section 80C</b>						<b>Gross Amount</b>	<b>Deductable amount</b>
(i) GPF	0					0	
(ii) PPF	0					0	
(iii) GIS	4800					4800	
(iv) Postal Life Insurance	0					0	
(v) LIC	96560					96560	
(vi) Bajaj Alliance	0					0	
(vii) Home Loan (Principal Amount)	0					0	
<b>(b) Section 80CCC</b>						0	
<b>(c) Section 80 CCD (PRAN)</b>						0	
<b>TOTAL</b>		<b>101360</b>		0		<b>101360</b>	<b>101360</b>

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05/04/18

Note : 1. Aggregate amount deduction under section 80C shall not exceed on lakh rupee.  
 2. Aggregate amount deduction under three sections i.e., 80C, 80VVV & 80 CCD shall not exceed one lakh rupee.

(B) Other sections (for e.g. 80E & 80G etc) under chapter VI A	Gross Amount	Qualifying Amount	Tax Rebate
(a) Section	0		
(b) Section			
(c) Section			
(d) Section			
(e) Section			
<b>10. Aggregate of deductible amount under Chapter VI-A</b>			
<b>11. Total income (8-10)</b>			<b>101360</b>
<b>12. Tax on total income</b>			<b>854815</b>
<b>13. Surcharge (on tax computed at S.No 12)</b>			0
<b>14. Education Cess 3%</b>	0		<b>95963</b>
Seconding and higher Education cess 1%	0		2878
(on tax at S.No. 12 and Surcharge at S.No 13)	0		
<b>15</b>			
<b>16. Tax payable (12+13+14)</b>			
<b>17. Relief under section 89 (attach details)</b>			<b>98841</b>
<b>18. Tax payable (15-16)</b>			0
<b>19. Less : (a) Tax Deducted at Source u/s 192</b>			0
.....(b) Tax paid by the employer on behalf of .....the employee u/s 192 (1A) on		0	0
<b>20. Tax payable/refundable (17-18)</b>		0	0

**DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT**

S. No	TDS Surcharge	Education Cess	Total Tax deposited	Cheque/ DD No (if any)	BSR Code of Bank Branch	Date on which tax deposited (dd/mm/yy)
On line TDS sheet attached.						

I, Suresh Chandra IV, working in the capacity Draw and Disbursing Officers (DDO), Aligarh (designation) do hereby certify that a sum of Rs 98842/- (Rupees ninty eight thousand eight hurred forty two only) has been deducted at source and paid to the credit of the Central Government. I further certify that the inforation given above is true and correct on the bases in the books of account, documents and other available records.

Place : Aligarh

Date :

(Signature of the person responsible for deduction of tax)

*Suresh Chandra IV*  
 Full Name  
 Designation

Suresh Chandra

DDO, Aligarh

*M*  
 25/03/18



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Government of India  
Income Tax Department

Request  
11/11

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. AQPHIJ

Last updated on 23-May-2016

Name and address of the Employer

Name and address of the Employee

DISTRICT COURT, ALIGARH  
CIVIL COURT,  
ALIGARH - 202001  
Uttar Pradesh  
+(91)571-9411879168  
mukesh\_advocate64@rediffmail.com

MAAN VARDHAN  
ADDITIONAL CIVIL JUDGE JU, COURT NO 1, DISTT COURT,  
RAMPUR - 244901 Uttar Pradesh

PAN of the Deductor

TAN of the Deductor

PAN of the Employee

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

PANNOTREQD

KNPD01291D

AISPV3864B

1019247000

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

2016-17

From  
01-Apr-2015

To  
31-Mar-2016

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	QRJJQGD	136960.00	16000.00	16000.00
Q2	QPNCRFB	69866.00	8000.00	8000.00
Q3	QRQQFEYA	86762.00	12000.00	12000.00
Q4	QRVWKAEG	271263.00	62842.00	62842.00
Total (Rs.)		564845.00	98842.00	98842.00

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)

S. 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	4000.00	2001107	00007	30-04-2015	F
2	8000.00	5004645	00037	31-05-2015	F
3	4000.00	5009802	00078	30-06-2015	F
4	4000.00	0022557	00063	31-08-2015	F
5	4000.00	5026889	00030	30-09-2015	F
6	4000.00	4035910	00061	31-10-2015	F
7	4000.00	4035910	00061	31-10-2015	F
8	4000.00	4044395	00011	31-12-2015	F
9	4000.00	5054127	00048	31-01-2016	F
10	5000.00	3061514	00070	29-02-2016	F
11	53842.00	0065827	00033	31-03-2016	F

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05/03/18

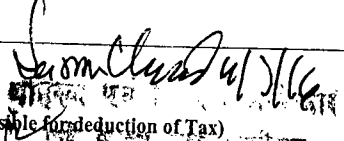


Request 118

Total (Rs.)	98842.00			
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (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
Total (Rs.)				

Verification

I, **KRISHNA KANT PANDEY**, son / daughter of **RAJ NARAIN PANDEY** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **98842.00** [Rs. **Ninety Eight Thousand Eight Hundred and Fourty Two Only** (in words)] has been deducted and a sum of Rs. **98842.00** [Rs. **Ninety Eight Thousand Eight Hundred and Fourty 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	ALIGARH	 (Signature of person responsible for deduction of Tax)
Date	25-May-2016	
Designation: DDO	Full Name: <b>SURESH CHANDRA</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

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05/03/18

Ann No. 2

<b>FORM - 16</b> [Vide rule 31 (1)(a)]		Certificate under section 203 of the Income Tax Act, 1961 for tax deducted at source from income chargeable under the head 'Salaries'		
Name and address of the Employer		Name and Designation of the Employee		
CIVIL COURT, ALIGARH		Shri MAAN VARDHAN, ACJM Civil Court Aligarh		
PAN No of the Deductor	TAN No of the Deductor	PAN No of the Employee		
	KNPD01291D	AISPV 3864B		
Acknowledge Nos of all quarterly statements of TDS under sub-section (3) of section 200 as provided by TIN FACILITATION Centre or NSDL		Period		Assessment Year
Quarter	Acknowledgement No	From	To	
		01.04.2016	31.03.2017	2017-18

**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

<b>1. Gross Salary :-</b>				1165171
(a) Salary as per provisions contained in section 17 (1)		0		0
(b) Value of perquisites under section 17 (2) as per Form No 12BSA, wherever applicable)			Add intrest of S/B Account	0
(c) Profile in lieu of salary under section 17 (3) (as per Form No 12BA, wherever applicable)			Less Interest exempted	0
<b>(d) Total</b>			0	0
<b>2 Less : Allowances to the extent exempt under sec 10</b>				
Sumptuary Allces	27600			0
Officer Maint Allces	3000			0
Medical Allces	12000			
C. Allowances	14169			
Interest HBA	0			
Dress Allowances	0			
Mediclaime	0			56769
<b>3. BALANCE (1-2)</b>			0	1108402
<b>4. DEDUCTIONS :-</b>				0
(a) Entertainment Allowances				0
(b) Tax on employment				0
<b>5. Aggregate of 4 (a to b)</b>		0		0
<b>6. Income chargeable under the head Salaries (3-5)</b>				1108402
<b>7. Add : Any other income reported by the employee :-</b>				
(a) Honorarium	0		Exemption u/s 80 (u) Handicapped	0
(b) Interest on Mod Account	0			0
	0			0
<b>8. GROSS TOTAL INCOME (6+7)</b>				1108402
<b>9. Deductions under Chapter VI -A</b>				0
A. Section 80C, 80CCC and 80 CCD			Gross Amount	Deductable amount
<b>a. Section 80C</b>				
(i) GPF/PRAN	18768		18768	
(ii) GIS	4800		4800	
(iii) PPF	35000		35000	
(iv) Tuition Fee	33000		33000	
(v) LIC	98218		98218	
(vi)	0		0	
(v.i) Home Loan (Principal Amount)	0		0	
(viii) HLP	0		0	
<b>(b) Section 80CCC</b>	0		0	
<b>(c) Section 80 CCD (PRAN)</b>	18768		18768	18768
<b>(c) Section 80 DDB</b>	0		0	
<b>TOTAL</b>	<b>208554</b>	<b>0</b>	<b>208554</b>	<b>168768</b>

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05/07/18

B11/10/18

Note : 1. Aggregate amount deduction under section 80C shall not exceed on lakh rupee.  
 2. Aggregate amount deduction under three sections i.e., 80C, 80VVV & 80 CCD shall not exceed one lakh rupee.

(B) Other sections (for e.g. 80E & 80G etc) under chapter VI A		Gross Amount	Qualifying Amount	Tax Rebate
(a) Section		0		
(b) Section				
(c) Section				
(d) Section				
(e) Section				
10. Aggregate of deductible amount under Chapter VI-A				
11. Total income (8-10)				168768
12. Tax on total income				939634
13. Surcharge (on tax computed at S.No 12)				112927
14. Education Cess 3%				0
Seconding and higher Education cess 1%				3388
(on tax at S.No. 12 and Surcharge at S.No 13)				0
16. Tax payable (12+13+14)				116315
17. Relief under section 89 (attach details)				0
18. Tax payable (15-16)				0
19. Less : (a) Tax Deducted at Source u/s 192				116315
(b) Tax paid by the employer on behalf of the employee u/s 192 (1A) on				0
20. Tax payable/refundable (17-18)				0

**DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT**

S. No	TDS Surcharge	Education Cess	Total Tax deposited	Cheque/ DD No (if any)	BSR Code of Bank Branch	Date on which tax deposited (dd/mm/yy)
On line TDS sheet attached.						

I, **Suresh Chandra IV**, working in the capacity **Draw and Disbursing Officers (DDO), Aligarh** (designation) do hereby certify that a sum of Rs **1,16,315/-** (Rupees one lakh sixteen thousand three hundred fifteen only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct on the bases in the books of account, documents and other available records.

Place : Aligarh

Date :

(Signature of the person responsible for deduction of tax)

Full Name Suresh Chandra

Designation DDO, Aligarh

*Suresh Chandra IV*

शुभम शर्मा  
 डी.डी. ऑफिस, अलीगढ़

*11*  
*02/03/18*

**TDS**

Centralized Processing Cell

**TRACES**

TDS Reconciliation Analysis and Correction Enabling System

Government of India  
Income Tax DepartmentRequest  
110**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. RUHDYIK		Last updated on 28-May-2017	
Name and address of the Employer		Name and address of the Employee	
DISTRICT COURT, ALIGARH CIVIL COURT, ALIGARH - 202001 Uttar Pradesh H(91)571-9411879168 mukesh_advocate64@rediffmail.com		MAAN VARDHAN ADDITIONAL CIVIL JUDGE JU, COURT NO 1, DISTT COURT, RAMPUR - 244901 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	KNPD01291D	AISPV3864B	1019267000
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	QRZQQWSE	271263.00	15000.00	15000.00
Q2	QSCQJSGB	278379.00	15000.00	15000.00
Q3	QSGFKBJC	285955.00	15000.00	15000.00
Q4	QSNQODIA	317714.00	71315.00	71315.00
Total (Rs.)		1153311.00	116315.00	116315.00

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
1	5000.00	3002339	00019	30-04-2016	F
2	5000.00	6010426	00051	31-05-2016	F
3	5000.00	0013539	00062	30-06-2016	F
4	5000.00	6018099	00026	31-07-2016	F
5	5000.00	6022961	00004	31-08-2016	F
6	5000.00	4029106	00065	30-09-2016	F
7	10000.00	2035976	00053	31-10-2016	F
8	5000.00	4043155	00035	31-12-2016	F
9	5000.00	0052716	00062	31-01-2017	F
10	16730.00	0052716	00062	31-01-2017	F
11	5000.00	1056202	00001	28-02-2017	F

11-03-18

Certificate Number: RUEBYIK

TAN of Employer: KNP01291D

PAN of Employee: AISP3864B

Assessment Year: 2017-18

Request  
118

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	44585.00	5059840	00071	31-03-2017	F
<b>Total (Rs.)</b>	<b>116315.00</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, **SURESH CHANDRA**, son / daughter of **SRI SURESH GOVIND** working in the capacity of **ADJ** (designation) do hereby certify that a sum of **Rs. 116315.00** [Rs. **One Lakh Sixteen Thousand Three Hundred and Fifteen Only** (in words)] has been deducted and a sum of **Rs. 116315.00** [Rs. **One Lakh Sixteen Thousand Three Hundred and Fifteen 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	ALIGARH	(Signature of person responsible for deduction of Tax) Full Name: SURESH CHANDRA
Date	29-May-2017	
Designation: ADJ		

**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 given 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 statement with details of deposit in TDS / TCS statement
F	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

W  
05/03