

**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. AQWISEA		Last updated on 04-Jul-2021	
Name and address of the Employer		Name and address of the Employee	
OFFICE OF DISTRICT JUDGE VARANASI Office of District Judge, Varanasi - 221002 Uttar Pradesh +(91)542-2501551 dcvar@allahabadhighcourt.in		ASHOK KUMAR SINGH YADAV CIVIL LINES - 274001 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAALO0066C	ALDO00199D	AAYPY4521G	1031571000
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001		2021-22	From 01-Apr-2020 To 31-Mar-2021

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.)
Q2	QUHNVRVD	174038.00	25000.00	25000.00
Q3	QUGUPUZD	522114.00	75000.00	75000.00
Q4	QUKDPMSD	675681.00	200200.00	200200.00
<b>Total (Rs.)</b>		<b>1371833.00</b>	<b>300200.00</b>	<b>300200.00</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	25000.00	6026552	00031	30-09-2020	F
2	25000.00	4040635	00118	31-10-2020	F
3	25000.00	5040636	00107	30-11-2020	F
4	25000.00	5040636	00107	30-11-2020	F
5	25000.00	1056459	00069	31-01-2021	F
6	40000.00	1056459	00069	31-01-2021	F
7	47900.00	5059865	00051	31-03-2021	F
8	87300.00	5059865	00051	31-03-2021	F
<b>Total (Rs.)</b>	<b>300200.00</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)



Certificate Number: AQWISEA

TAN of Employer: ALDO00199D

PAN of Employee: AAYPY4521G

Assessment Year: 2021-22

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

I, **RAJENDRA PRASAD TRIPATHI**, son / daughter of **RAM SAHAI TRIPATHI** working in the capacity of **ADJ VARANASI** (designation) do hereby certify that a sum of Rs. **300200.00** [Rs. **Three Lakh Two Hundred Only** (in words)] has been deducted and a sum of Rs. **300200.00** [Rs. **Three Lakh Two Hundred 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: VARANASI

Date: 05-Jul-2021

(Signature of person responsible for deduction of Tax)

Designation: ADJ VARANASI

Full Name: RAJENDRA PRASAD TRIPATHI

## 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 NO. 16**
**PART B**

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

Certificate No. AQWISEA		Last updated on 04-Jul-2021	
Name and address of the Employer		Name and address of the Employee	
OFFICE OF DISTRICT JUDGE VARANASI Office of District Judge, Varanasi - 221002 Uttar Pradesh +(91)542-2501551 dcvar@allahabadhighcourt.in		ASHOK KUMAR SINGH YADAV CIVIL LINES - 274001 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AAALO0066C	ALDO00199D	AAYPY4521G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001		2021-22	From To 01-Apr-2020 31-Mar-2021

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

Whether opting for taxation u/s 115BAC		No	
		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	1371833.00	
(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		1371833.00
(e)	Reported total amount of salary received from other employer(s)		839552.00
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)	Commutated 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	

Certificate Number: AQW5EA

TAN of Employer: ALDO00199D

PAN of Employee: AAYPY4521G

Assessment Year: 2021-22

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	23800.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		23800.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		1348033.00
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]		2137585.00
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.	<b>Gross total income (6+8)</b>		<b>2137585.00</b>
10.	Deductions under Chapter VI-A	<b>Gross Amount</b>	<b>Deductible Amount</b>
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	201800.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	201800.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B).	0.00	0.00



(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
		Gross Amount	Qualifying Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(l)	Total of amount deductible under any other provision(s) of Chapter, VI-A	0.00	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)]		150000.00
12.	<b>Total taxable income (9-11)</b>		<b>1987585.00</b>
13.	Tax on total income		408777.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		16351.00
17.	Tax payable (13+15+16-14)		425128.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	<b>Net tax payable (17-18)</b>		<b>425128.00</b>
Verification			
I, <u>RAJENDRA PRASAD TRIPATHI</u> , son/daughter of <u>RAM SAHAI TRIPATHI</u> . Working in the capacity of <u>ADI VARANASI</u> (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	VARANASI	(Signature of person responsible for deduction of tax)	
Date	05-Jul-2021	Full Name:	RAJENDRA PRASAD TRIPATHI



Certificate Number:

TAN of Employer:ALDO00199D

PAN of Employee:AAPPY4521G

Assessment Year:2021-22

2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	21700	21700	21700	21700
2.	2100	2100	2100	2100
3.				
4.				
5.				
6.				

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below

Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	VARANASI	(Signature of the person responsible for deduction of tax)
Date	05-Jul-2021	Full Name : RAJENDRA PRASAD TRIPATHI Joint - Varanasi



**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.		Last Updated On	
Name and address of employer <b>JUDGE FAMILY COURT VARANASI FAMILY COURT, CIVIL COURT, CANTT, VARANASI, VARANASI, UTTAR PRADESH,221002</b>		Name and designation of the employee <b>ASHOK KUMAR SINGH YADAV</b>	
PAN No. of the Deductor <b>PANNOTREQD</b>	TAN of the Deductor <b>ALDJ00676E</b>	PAN No. of the Employee <b>AAYPY4521G</b>	Employee Reference No. Provided by the Employer (if available) <b>131526</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), 16/69, Aayakar Bhawan, Civil Lines, Kanpur City: Allahabad Pin Code:		Assessment year <b>2021-2022</b>	Period with the Employer From <b>01/04/2020</b> To <b>31/03/2021</b>

**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.)
Quarter 1	<b>050869600282782</b>	<b>682258</b>	<b>100000</b>	<b>100000</b>
Quarter 2	<b>050869600282793</b>	<b>174038</b>	<b>25000</b>	<b>25000</b>
Quarter 3	<b>050869600288636</b>	<b>0</b>	<b>0</b>	<b>0</b>
Quarter 4	<b>050869600288640</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total</b>		<b>856296</b>	<b>125000</b>	<b>125000</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)

S. No.	Tax Deposited in respect on of the deductee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No. 24G
1	50000	4006075	00025	30/04/2020	MATCHED
2	25000	5006076	00049	31/05/2020	MATCHED
3	25000	0007437	00126	30/06/2020	MATCHED
4	25000	6014690	00045	31/07/2020	MATCHED
<b>TOTAL</b>	<b>125000</b>				

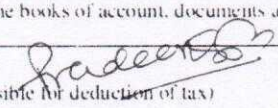
**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**

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

S. No.	Tax Deposited in respect on of the employee (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</b>	<b>0</b>				

**Verification**

I, PRADEEP KUMAR SINGH, son/daughter of SHYAM MANOHAR SINGH working in the capacity of FAMILY JUDGE (designation) do hereby certify that a sum of Rs 125000.00 (One Lakh Twenty Five Thousand 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 based on the books of account, documents and other available records.

Place	VARANASI	(Signature of person responsible for deduction of tax)	
Date	10/08/2021	Full Name	PRADEEP KUMAR SINGH
Designation	FAMILY JUDGE		प्रधान न्यायाधीश परिवार न्यायालय वाराणसी