

FORM NO. 16

[See rule 31(1)(a)]

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on income chargeable under the head "Salaries".

Name and address of the Employer <u>Uttar Pradesh Government</u>		Name and Designation of the Employee <u>Mr. ASHOK KUMAR SINGH YADAV</u> <u>CHIEF JUDICIAL MAGISTRATE</u> <u>JAUNPUR</u>	
PAN/GIR NO.	TAN. NO. <u>LKND06104A</u>	PAN/GIR NO.	
TDS Circle where Annual Return/Statement under section 206 is to be filed	Period		ASSESSMENT YEAR 2015--2016
	FROM 01.04.2014	TO 31.03.2015	

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

1. Gross Salary as per provisions contained in section 17 (1)			Rs. 12,33,615/-
2. Less: Allowance to the extent exempt under section 10.		Rs. 42,600/-	
3. Balance (1-2)			Rs. 11,91,015/-
4. Deductions:			
(a) interest on house building loan U/S24	Rs. -----		
(b) Donation in trust U/S 80G	Rs. -----		
(c) P.M. Relief Fund U/S 80 G	Rs. -----		
5. Aggregate of 4(a) to (c)	Rs. -----		
6. Income Chargeable under the head "Salaries" (3-5)			Rs. 11,91,015/-
7. Add: Any other income reported by the employee (interest on S/B)			Rs. -----
8. Gross total income (6+7)			Rs. 11,91,015/-
9. Deductions under Chapter VI—A			
	Gross Amount	Qualifying Amount	Deductible Amount
(a) G.P.F. Ded.	Rs. 81,619/-	Rs.-----	Rs.-----
(b) G.I.S.	Rs. 4,800/-	Rs.-----	Rs.-----
(c) P.P.F.	Rs. 30,000/-	Rs.-----	Rs.-----
(d) L.I.C.	Rs. 17,826/-	Rs.-----	Rs.-----
(e) Tution Fees	Rs. 29,160/-	Rs.-----	Rs.-----
(f) H.B.A. Instal.	Rs. -----	Rs.-----	Rs.-----
(g) inst. N.S.C.	Rs. -----	Rs.-----	Rs.-----
(h) infrast.Bond	Rs. -----	Rs.-----	Rs.-----
(i) others	Rs. -----	Rs.-----	Rs.-----
Total	Rs. 1,63,405/-	Rs.1,50,000/-	Rs. 1,50,000/-

10. Aggregate of deductible amounts under Chapter VI—A		Rs. 1,50,000/-
11. Total Income (8-10)		Rs. 10,41,015/-
12. Tax on Total Income		Rs. 1,37,305/-
13. Rebate and relief under Chapter VIII Under Section 89	Rs.----nil---	
14. Aggregate of tax rebates and relief at 13 .		Rs. -----
15. Tax payable (12-14)		Rs. 1,37,305/-
16. Education Cess		Rs. 4,119/-
17. Tax payable (15+16)		Rs. 1,41,424/-
18. Less: Tax Deducted at source		Rs. 1,41,465/-
19. Tax Paid Through S.B.I. A/c		Rs. --NIL--
20. Total Tax Paid During the Year		Rs. 1,41,465/-
21. Tax Refundable (17-20)		Rs. --NIL--


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

AMOUNT	DATE OF PAYMENT	NAME OF BANK AND BRANCH WHERE TAX DEPOSITED
Rs. 1,41,465/-	Upto March 2015	DEDUCTED FROM PAY BILL AND S/B A/c & DEPOSITED IN CENTRAL GOVT. A/c.

I Naseer Ahmad, Additional District & Sessions Judge Jaunpur working in the capacity of Drawing & Disbursing Officer For District Judge Jaunpur do hereby certify that a sum of Rs. One Lakh Forty One Thousand Four Hundred Sixty Five only [Rs. 1,41,465/-]; has been deducted and 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 account, documents, TDS statement, TDS deposited and available records.

Place:- Jaunpur

Date : 10-07-2015


 Signature of person responsible
 for Deduction of Tax.
Drawing & Disbursing Officer
For- District Judge Jaunpur

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. MWZDZDJ		Last updated on 15-May-2016	
Name and address of the Employer		Name and address of the Employee	
STATE GOVERNMENT DISTRICT COURT ETAH KACHEHRI ROAD DISTRICT, NA JUDGES COUMPOUND, ETAH NA NA ETAH, ETAH - 207001 Uttar Pradesh +(91)5742-233439 agrs12185@gmail.com		ASHOK KUMAR SINGH YADAV CIVIL LINES, DEORIA - 274001 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	AGRS12185F	AAYPY4521G	1164105000
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.)
Q2	QRNUYSGC	332135.00	24000.00	24000.00
Q3	QRQAFVZC	346299.00	24000.00	24000.00
Q4	QRTYPDQF	275328.00	103186.00	103186.00
Total (Rs.)		953762.00	151186.00	151186.00

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	16000.00	3020870	00046	31-08-2015	F
2	8000.00	3026306	00001	30-09-2015	F
3	8000.00	1034843	00040	31-10-2015	F
4	8000.00	1039451	00048	30-11-2015	F
5	8000.00	4043891	00050	31-12-2015	F
6	37856.00	1054094	00032	31-01-2016	F
7	65330.00	5063820	00014	31-03-2016	F
Total (Rs.)	151186.00				

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: MWZDZDJ

TAN of Employer: AGRS12185F

PAN of Employee: AAYPY4521G

Assessment Year: 2016-17

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, <u>SHASHI BHUSHAN PANDEY</u> , son / daughter of <u>SATYA DEO PANDEY</u> working in the capacity of <u>ADDITIONAL DISTRICT JUDGE</u> (designation) do hereby certify that a sum of Rs. <u>151186.00</u> [Rs. <u>One Lakh Fifty One Thousand One Hundred and Eighty Six Only</u> (in words)] has been deducted and a sum of Rs. <u>151186.00</u> [Rs. <u>One Lakh Fifty One Thousand One Hundred and Eighty Six Only</u>] 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	ETAH		(Signature of person responsible for deduction of Tax)		
Date	31-May-2016				
Designation: ADDITIONAL DISTRICT JUDGE			Full Name: <u>SHASHI BHUSHAN PANDEY</u> <u>आहरण एवं वितरण अधिकारी</u> <u>जनपद न्यायालय, एटा</u>		

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

PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1. Gross Salary			
(a) Salary as per provisions contained in section 17(1)	953762		
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0		
(d) Total		953762	
2. Less: Allowance to the extent exempt under section 10	0		
Allowance	Rs		
SUMPTUARY	0	24723	24723
R/O	0	2395	2395
MEDICAL	0	8000	8000
3. Balance (1-2)			918644
4. Deductions:			
(a) Entertainment Allowance	0		
(b) Tax on employment	0		
5. Aggregate of 4(a) to (b)	0		
6. Income chargeable under the head "Salaries(3-5)			918644
7. Add: Any other income reported by the employee			
Income	Rs.		
Salary		407505	407505
8. Gross total income(6+7)			1326149
9. Deduction under Chapter VIA			
A. Section 80C, 80CCC AND 80CCD		Gross Amount	Deductible Amount
(a) Section 80C			
LIP	17826		
Tuition fees	51480		
PPF	15000		
GPF	61085		
GIS	4800		
		150191	
(b) Section 80CCC		0	
(c) Section 80CCD(1)		0	150000
Note: 1. Aggregate amount deductible under section 80C, 80CCC and 80CCD (1) shall not exceed one lakh and fifty thousand rupees.			
B. Other Sections (for e.g., 80E, 80G, 80TTA etc.) under Chapter VIA		Gross amount	Qualifying amount
			Deductible amount
10. Aggregate of deductible amount under Chapter VIA			150000
11. Total income(8-10)			1176149
12. Tax on Total Income			177845
13. Education cess @ 3% (on tax computed at S. No. 12)			5335
14. Tax payable(12+13)			183180
15. Relief under section 89(attach details)			0
16. Tax payable(14-15)			183180

Verification

I, SHASHI BHUSHAN PANDEY, son/daughter of SATYA DEO PANDEY working in the capacity of A.D.J.(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		
Date	31/05/2016	Signature of the person responsible for deduction of tax
Designation	A.D.J.	Full Name: SHASHI BHUSHAN PANDEY

आहरण एवं वितरण अधिकारी
जनपद न्यायालय, एटा