



Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FOSLUTA		Last updated on 06-Jun-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
DISTRICT JUDGE MATHURA . 10 - CIVIL LINES, MATHURA - 281001 Uttar Pradesh -(91)565-2407651 SIBGCONSULTANTS9@GMAIL.COM		SUMIT KUMAR F 105 BETA II, GREATER NOIDA, G B NAGAR - 201308 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
PANNOTREQD	AGRD10686E	BJWPK9070L	1053286000
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		2022-23	From 01-Apr-2021 To 31-Mar-2022

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	QUNXQEJD	336752.00	24000.00	24000.00
Q2	QUPHVLTE	259489.00	18000.00	18000.00
Q3	QUTBHJLG	275278.00	18000.00	18000.00
Q4	QUYISGIC	195799.00	13500.00	13500.00
Total (Rs.)		1067318.00	73500.00	73500.00

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	6000.00	5005142	00057	30-04-2021	F
2	12000.00	4005141	00056	31-05-2021	F
3	6000.00	3005140	00047	30-06-2021	F
4	6000.00	3016244	00004	31-07-2021	F
5	6000.00	6020855	00058	31-08-2021	F
6	6000.00	3023955	00039	30-09-2021	F
7	6000.00	3039212	00053	31-10-2021	F
8	6000.00	1039210	00054	30-11-2021	F
9	6000.00	1041969	00072	31-12-2021	F
10	10000.00	6056977	00036	31-01-2022	F
11	3500.00	0056978	00040	28-02-2022	F

Certificate Number: FOSLUTA

TAN of Employer: AGRD10686E

PAN of Employee: BJWPK9070L

Assessment Year: 2022-23

Total (Rs.)	73500.00				
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)					
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, RAM PRAKASH PANDEY , son / daughter of BHAGWAT PRASAD PANDEY working in the capacity of DISTT JUDGE (designation) do hereby certify that a sum of Rs. 73500.00 [Rs. Seventy Three Thousand Five Hundred Only (in words)] has been deducted and a sum of Rs. 73500.00 [Rs. Seventy Three Thousand Five 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	MATHURA	 Drawing & Disbursing Officer (Signature of person responsible for deduction of Tax) District Judge's Court, Mathura			
Date	13-Jun-2022				
Designation: DISTT JUDGE		Full Name: RAM PRAKASH PANDEY			

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FOSLUTA		Last updated on 06-Jun-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
DISTRICT JUDGE MATHURA . 10 - CIVIL LINES, MATHURA - 281001 Uttar Pradesh +(91)565-2407651 SBGCONSULTANTS9@GMAIL.COM		SUMIT KUMAR F 105 BETA II, GREATER NOIDA, G B NAGAR - 201308 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
PANNOTREQD	AGRD10686E	BJWPK9070L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 110/25-26, 80 It road, Ashok nagar, Opp. Sant Paul School , Kanpur - 208001		2022-23	From 01-Apr-2021 To 31-Mar-2022

Annexure - I

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)	1081168.00	
(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		1081168.00
(e)	Reported total amount of salary received from other employer(s)		0.00
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	

(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	21000.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		21000.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		1060168.00
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)		1010168.00
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.	Gross total income (6+8)		1010168.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	150000.00	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)	150000.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	50000.00	50000.00

(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	20000.00	20000.00
(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)]		220000.00
12.	Total taxable income (9-11)		790168.00
13.	Tax on total income		70534.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		2821.00
17.	Tax payable (13+15+16-14)		73355.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		73355.00

Verification

I, RAM PRAKASH PANDEY, son/daughter of BHAGWAT PRASAD PANDEY. Working in the capacity of DISTT JUDGE (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	MATHURA	(Signature of person responsible for deduction of tax)	
Date	13-Jun-2022	Full Name:	RAM PRAKASH PANDEY

[Handwritten Signature]
 Drawing & Disbursing Officer
 District Judge's Court

Certificate Number:

TAN of Employer: AGRD10686E

PAN of Employee: BJWPK9070L

Assessment Year: 2022-23

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.	3000	3000	3000	3000
2.	18000	18000	18000	18000
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	MATHURA	(Signature of the person responsible for deduction of tax)	
Date	13-Jun-2022	Full Name :	RAM PRAKASH PANDEY

Pay statement of Sri SUMIT KUMAR,C.J.(J.D.), GRAM NYAYALAY, Mathura for the F.Y. of 2021-22

PRAN-110163836471

PERIOD	PAY	IR	D A	ROA	M.A.	S.A.	CCA	Gross	CPF	Arr.	Arr.M	GIS	I.TAX	T.Ded.	Net	V.No/ Date
MAR.21	27700	8310	45428	250	1000	1500	0	84188	7313	0	0	200	6000	13513	70675	31/15.04.2021
APR.21	27700	8310	45428	250	1000	1500	0	84188	7313	0	0	200	6000	13513	70675	32/31.05.2021
MAY.21	27700	8310	45428	250	1000	1500	0	84188	7313	0	0	200	6000	13513	70675	28/31.05.2021
JUNE.21	27700	8310	45428	250	1000	1500	0	84188	7313	0	0	200	6000	13513	70675	61/29.06.2021
JULY.21	27700	8310	45428	250	1000	1500	0	84188	7313	0	0	200	6000	13513	70675	28/29.07.2021
AUG.21	27700	8310	45428	250	1000	1500	0	84188	7313	0	0	200	6000	13513	70675	30/27.08.2021
HRA 7/18-04/19	0	0	0	0	0	0	200000	200000		0	0	0	0	0	200000	06/16.09.2021
SEP.21	27700	8310	52353	250	1000	1500	0	91113	8005	0	0	200	6000	14205	76908	39/30.09.2021
D.A.Arr.07/21-08/21	0	0	13850	0	0	0	0	13850	1385	0	0	0	0	1385	12465	32/23.10.2021
OCT.21	27700	8310	52353	250	1000	1500	0	91113	8005	0	0	200	6000	14205	76908	84/29.10.2021
NOV.21	27700	8310	52353	250	1000	1500	0	91113	8005	0	0	200	6000	14205	76908	65/30.11.2021
DEC.21	27700	8310	54292	250	1000	1500	0	93052	8199	0	0	200	6000	14399	78653	57/27.12.2021
JAN.22	27700	8310	54292	250	1000	1500	0	93052	8199	0	0	200	10000	18399	74653	39/29.01.2022
D.A.Arr.07/21-11/21	0		9695					9695		0	0			0	9695	37/23.02.2022
FEB.22	27700	8310	54292	250	1000	1500	0	93052	8199	0	0	200	3500	11899	81153	69/28.02.2022
Spectacles	15000	0	0	0	0	0	0	15000	0	0	0	0	0	0	15000	07/19.01.2022

Financial Year 2022-23

MAR.22	27700	8310	54292	250	1000	1500	0	93052	8199	0	0	200	6000	14399	78653	40/12.04.2022
APR.22	27700	8310	54292	250	1000	1500	0	93052	0	0	0	200	6000	6200	86852	
MAY.22	27700	8310	54292	250	1000	1500	0	93052	0	0	0	200	6000	6200	86852	
JUNE.22	27700	8310	54292	250	1000	1500	0	93052	8199	0	0	200	6000	14399	78653	

12-4-22
44-1-22


Drawing & Drafting Officer
District Judge's Court, Mathura