

FORM

FORM NO.16				
(See rule 31(1)(a))				
Certificate under section 203 of the Income -tax Act, 1961 for tax deducted at source on Salary				
PART B				
Name & Address of the Employer			Name and Designation of the Employee	
Hon 'ble Governor OF U.P.			KM.ANCHAL RANA	
PAN No of the Deduct or	TAN NO- OF THE	J.M.COURT NO-2.MUZAFFARNAGAR		
	Deduct or	PAN NO- OF THE EMPLOYEE		
	MRTD01003C	BEEPR8655H		
CIT (TDS)		Assessment year	Period	
			From	TO
Address-110/25-26,80 FT ROAD		2019-2020	04/01/18	03/31/19
ASHOK NAGAR				
CITY- KANPUR				
PIN -208001				
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED				
1. Gross salary			683720	
(a) Salary as per provisions contained in section 17(1)		645064		
(b) NPS Share of Govt.		38656		
(C) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)				
(d) Profits in lieu of salary under section 17(3)(as per Form No-12BA, wherever applicable)				
(d) Total			683720	
LESS- Standard Deductions			40000	
TOTAL			643720	
2. Less: Allowance to the extent exempt under section 10				
		Rs.		
(a) R.O. Allowance	Rs	2108		
(b) Sumptuary Allowance	Rs	12221		
(c) Medical Allowance	Rs	9000		
(d) Honorarium	Rs	0		
(e) Gratuity	Rs	0		
(f) Allowances u/s10(14)	Rs	0		
TOTAL			23329	
3. Balance(1-2)			620391	
4. Deductions:				
(a) Entertainment allowance				
(b) Tax on Employment				
(c) House loan Intt. u/s(24)			0	
5. Aggregate of 4(a) (b) and(c)			0	
6. Income chargeable under the head 'Salaries '(3-5)				620391
7. Add. Any other income reported by the employee			0	
(a) Interest on Saving A/C	Rs	0		
(b) Income/Loss on house property	Rs	0		
(c) Other FDR Interest & S.B.Int	Rs	0		
TOTAL			0	
8. Gross total income (6-7)				620391
9. Deduction under Chapter VI-A				
(A) sections 80C,80CCC and 80 CCD				
(a) sections 80c				
(i)G.P.F.	Rs	0		
(ii) N.P.S.	Rs	38656		
(iii) G.I.S.	Rs	1800		
(iv) PLI	Rs	0		
(v) Child Education Expense(T.fee)	Rs	0		

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(vi) Home Loan Principal repayment	Rs	0			
(vii) SBI LIFE	Rs	0			
(viii) LIC	Rs	0			
(ix) RELIANCE POLICY	Rs	0			
(X) PPF	Rs	150000			
TOTAL			190456	150000	620391
(b) section 80CCD(1B)	Rs		0	0	
(B) other sections under Chapter VI-A					
U/S 80 D			0	0	
U/S 80 DD			0	0	
U/S 80 TTA			0		
U/S 80 CCG			0		
U/S 80 DDB			0		
U/S 80 CCD(2)			38656		
U/S 80 GGA			0		
U/S 80 E			0		
U/S 80 G		0	2162		
U/S 80 GG			0		
U/S 80 U			0		
10 Aggregate of deductible amount under Chapter VIA			40818	190818	190818
11.Total Income (8-10)					429573
12-Tax on total income					8979
12A.Less Deduction u/s87A					0
12B. Net Tax On Total Income					8979
13. Surcharge					
14. Add. Education Cess (3%on tax at S No. 12B)					359
15. Tax Payable (12+13+14)					9338
16. Less Relief under section 89(attach details)					
17. Tax Payable (15-16)					
18-Less:(a) Tax deducted at source u/s192(1)				10200	
(b) Tax paid by challan				0	
u/s192(1A) on ((perquisites u/s17(2))					
19- Refundable(17-18)					862

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

AMOUNT	DATE OF PAYMENT	Name of Bank and branch where tax deposited
10200	01-04-2018 to 31-03-2019	आयकर की कटौती वेतन बिल से कोषागार मुजफ्फरनगर के माध्यम से की गयी है

Certified that a sum of Rs (in words) 10200=00 (Ten Thousand Two Hundred Only) has been deducted at source and paid to the credit of the Central Government. Further certified that the above information is true and correct as per records.

Place: MUZAFFARNAGAR

Date 20.6.2019

Full Name: ARUN KUMAR PATHAK

Designation प्रमारी अधिकारी Officer Incharge

बिल्स एवं वाउचर्स Bill & Vouchers

जनपद न्यायालय मुजफ्फरनगर District Judge

Muzaffarnagar

20/6/2019


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. IGUANGA		Last updated on 02-Jun-2019			
Name and address of the Employer			Name and address of the Employee		
DISTRICT JUDGE MUZAFFARNAGAR NA, COURT COMPOUND, MUZAFFARNAGAR - 251001 Uttar Pradesh +(91)131-9997469051 sgchelpdesk09@gmail.com			ANCHAL RANA 514, SAINIK NAGAR, KASAMPUR, KANKER KHERA, MEERUT CANTT - 250001 Uttar Pradesh		
PAN of the Deductor	TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
PANNOTREQD	MRTD01003C		BEEPR8655H		
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		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.)	
Q2	QTGRDTSA	142778.00	3000.00	3000.00	
Q3	QTISBWZE	228294.00	4500.00	4500.00	
Q4	QTODQZEG	89140.00	2700.00	2700.00	
Total (Rs.)		460212.00	10200.00	10200.00	
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	1500.00	5021934	00011	31-08-2018	F
2	1500.00	5021934	00011	31-08-2018	F
3	1500.00	1035851	00062	31-10-2018	F
4	1500.00	1035851	00062	31-10-2018	F
5	1500.00	2039533	00065	30-11-2018	F
6	1200.00	5053576	00126	31-01-2019	F
7	1500.00	5053576	00126	31-01-2019	F
Total (Rs.)	10200.00				
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, ARUN KUMAR PATHAK , son / daughter of KAMALA PRASAD PATHAK working in the capacity of ADDL DISTT JUDGE (designation) do hereby certify that a sum of Rs. 10200.00 [Rs. Ten Thousand Two Hundred Only (in words)] has been deducted and a sum of Rs. 10200.00 [Rs. Ten Thousand 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	MUZAFFARNAGAR		 Officer Incharge Bill & Vouchers For District Judge Muzaffarnagar 20/6/2019		
Date	09-Jun-2019				
Designation: ADDL DISTT JUDGE		Full Name: ARUN KUMAR PATHAK			

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