

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	CIVIL JUDGE J.D.	
		Deduct or	PAN NO- OF THE EMPLOYEE	
1		MRTD01003C	BEEPR8655H	
CIT (TDS)		Assessment year	Period	
			From	TO
Address-110/25-26,80 FT ROAD		2020-2021	01/04/19	31-03-2020
ASHOK NAGAR				
CITY- KANPUR				
PIN -208001				
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED				
1. Gross salary			1090063	
(a) Salary as per provisions contained in section 17(1)		965200		
(b) NPS Share of Govt.		124863		
(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			1090063	
LESS- Standard Deductions			50000	
TOTAL			1040063	
2 Less: Allowance to the extent exempt under section 10				
		Rs.		
(a) R.O Allowance		Rs	2793	
(b) Sumptuary Allowance		Rs	16756	
(c) Medical Allowance		Rs	0	
(d) Honorarium		Rs	0	
(e) Gratuity		Rs	0	
(f) Allowances u/s10(14)		Rs	0	
TOTAL			19549	
3. Balance(1-2)			1020514	
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)				1020514
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)				1020514
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	93113	
(iii) G.I.S.		Rs	2400	
(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	26036			
(ix) RELIANCE POLICY	Rs	0			
(X) PPF	Rs	0			
TOTAL			121549	121549	1020514
(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)			124863		
U/S 80 GGA			0		
U/S 80 E			0		
U/S 80 G		0	0		
U/S 80 GG			0		
U/S 80 U			0		
10 Aggregate of deductible amount under Chapter VIA			124863	246412	246412
11. Total Income (8-10)					774102
12-Tax on total income					67320
12A Less Deduction u/s87A					0
12B. Net Tax On Total Income					67320
13. Surcharge					
14. Add. Education Cess (3%on tax at S No. 12B)					2693
15. Tax Payable (12+13+14)					70013
16. Less Relief under section 89(attach details)					
17. Tax Payable (15-16)					
18-Less: (a) Tax deducted at source u/s192(1)				71000	
(b) Tax paid by challan				0	
u/s192(1A) on ((perquisites u/s17(2))					
19- Refundable(17-18)					987

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

AMOUNT	DATE OF PAYMENT	Name of Bank and branch where tax deposited
71000	01-04-2019 to 31-03-2020	Income tax deduction has been done through salary bill by treasury muzaffarnagar
0		0

Certified that a sum of Rs (in words) 71000=00 (Seventy One Thousand) Only has been deducted at source and paid to the credit of the Central Government. Further certified that the above information's is true and correct as per records.

Place: MUZAFFARNAGAR

Date

Full Name: BALRAJ SINGH

Designation आकरण एवं वितरण अधिकारी

कृते जनपद न्यायाधीश, मुजफ्फरनगर
6/6/2020

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. RSZJFUA		Last updated on 02-Jun-2020	
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		2020-21	From 01-Apr-2019 To 31-Mar-2020

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	QTQOWOPE	315472.00	20000.00	20000.00
Q2	QTSGHMYE	173386.00	15000.00	15000.00
Q3	QTWCRSSA	162506.00	10000.00	10000.00
Q4	QTYDDEJG	247914.00	26000.00	26000.00
Total (Rs.)		899278.00	71000.00	71000.00

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	3001835	00078	30-04-2019	F
2	5000.00	4004734	00031	31-05-2019	F
3	5000.00	4004734	00031	31-05-2019	F
4	5000.00	6010048	00115	30-06-2019	F
5	5000.00	5018613	00137	31-07-2019	F
6	5000.00	3021696	00019	31-08-2019	F
7	5000.00	4026674	00037	30-09-2019	F
8	5000.00	5035774	00041	31-10-2019	F
9	5000.00	2039155	00004	30-11-2019	F
10	5000.00	0053481	00090	31-01-2020	F
11	13000.00	1057091	00181	29-02-2020	F

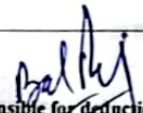
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
12	8000.00	1063382	00060	31-03-2020	F
Total (Rs.)	71000.00				

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, **BAL RAJ SINGH**, son / daughter of **JAGDISH SINGH** working in the capacity of **ADDL DISTT JUDGE** (designation) do hereby certify that a sum of **Rs. 71000.00** [Rs. **Seventy One Thousand Only** (in words)] has been deducted and a sum of **Rs. 71000.00** [Rs. **Seventy One Thousand 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	 (Signature of person responsible for deduction of Tax) आहरण एवं वितरण अधिकारी कृते जन्मद न्यायाधीश, मुजफ्फरनगर 6/6/2020
Date	05-Jun-2020	
Designation: ADDL DISTT JUDGE	Full Name: BAL RAJ SINGH	

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