



TDS Reconciliation Analysis and Correction Enabling System



FC	RM	NO	. 16

[See rule 31(1)(a)]

# PART A

ertificate und	ler Sectio	n 203 of the Income-tax A	act, 1961 for tax deducted at of specified senior c	Source on	salary paid to an emplo	oyee under s	ection 192 or pe	nsion/interest income
ertificate No.	AMCN	IDKA	or specified senior c		r section 194P	I	Last updated on	29-May-2023
Name and address of the Employer/Specified Bank					Name and address of the Employee/Specified senior citizen			
PRINCIPAL JUDGE FAMILY COURT MUZAFFARNAGAR U P DISTRICT COURT COMPOUND, KACHEHARY, SADAR, MUZAFFARNAGAR - 251001 Uttar Pradesh +(91)131-9412210294 sgchelpdesk09@gmail.com				A	RAM NET ADDITIONAL CIVIL JUDGE (J, COURT NO 21, CIVIL COURT, AZAMGARH - 276001 Uttar Pradesh			
PAN	of the D	eductor	TAN of the Deductor	Emplo	Employee/Specified senior		Employee Reference No. provided by the Employer/Pension Payment order no. pro by the Employer (If available)	
P	ANNOTE	REQD	MRTP03910E		AFTPN4074K			
		CIT (TDS)			Assessment Year		Period with	h the Employer
110	The 0/25-26, 8	e Commissioner of Income 80 ft road, Ashok nagar, Opj Kanpur - 208001	Tax (TDS) p. Sant Paul School ,		2023-24		From 01-Apr-2022	To 31-Mar-2023
		Summary of amo	unt paid/credited and tax de	educted at s	ource thereon in respec	t of the emp	loyee	
Quarter(	Quarter(s) Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200		TDS Amount paid/c	Amount paid/credited Amount of tax dedu (Rs.)		ducted Amount of tax deposited / ren (Rs.)		
Q1		QVAIEGTE		583573.00	A CONTRACTOR OF THE OWNER OWNER OF THE OWNER OWNE	95000.00	0 95	
Q2		QVCTOMZE		723728.00	728.00 120000		00 1200	
Q3		QVFFWSKG		431109.00		77500.00	0 77	
Q4		QVIIRDLA		646653.00		188000.00		188000.0
Total (R		and the second s		2385063.00		480500.00		480500.0
I. DE	TAILS C		D DEPOSITED IN THE CEN ovide payment wise details of					JUSTMENT
		(The deductor to pr			Book Identification Nu			
Sl. No.	Tax Deposited in respect of the		al number in Form no.	umber in Form no. Date of transfer		Status of matching with Form no. 24G		
1		30000.00	0001758		00070	30-	-04-2022	F
2		5000.00	5004206		00137		-05-2022	F
3		30000.00	5004206		00137		-05-2022	F
4		30000.00	0010321		00068		-06-2022	F
5		30000.00	5018370		00130	31-	-07-2022	F
6		30000.00	5021619		00159	31-	-08-2022	F
7		30000.00	5021619		00159	31-	08-2022	F
8		30000.00	6027461		00208	30-	09-2022	F
9	-	30000.00			00193	30-	11-2022	F
10		17500.00		1	00219	31-	12-2022	F
11		30000.00	1043168		00219	31-	12-2022	F

Certilicate Number: AMCNDKA

PAN of Employce: AFTPN4074K

Assessment Year: 2023-24

3

			Book Identification Nu	ımber (BIN)			
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer vouche (dd/mm/yyyy)	r Status of matching with Form no. 240		
12	30000.00	1054148	00009	31-01-2023	F		
13	0.00	1062356	00090	31-03-2023	F		
14	79000.00	1062356	00090	31-03-2023	F		
15	79000.00	1062356	00090	31-03-2023	F		
Total (Rs.)	480500.00		A CARDON AND A CARD	and the second			
		ovide payment wise details of	tax deducted and deposited with resp				
Sl. No.	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)					
	(Rs.)	BSR Code of the Bank Branch Date on which Tax deposited Ch (dd/mm/yyyy)		Challan Serial Number Sta	tus of matching with OLTAS*		
Total (Rs.)		and the second			A ALASSA CONTRACTOR		
	The formation of the second second	Ve	rification				
he credit of	son / daughter of <u>SURYABALI</u> wo <u>Hundred Only</u> (in words)] has beer the Central Government. I further DS statements, TDS deposited and o	deducted and a sum of Rs. 4 certify that the information	80500.00 [Rs. Four Lakh Eighty Th	ousand Five Hundred Only	as been deposited to		
Place	MUZAFFAR	NAGAR	and the second second				
Date	16-Jun-2	023	(Signature of person responsible for deduction of Tax)				
Designation: ]	DDO	F	ull Name: RAM NET	2 ret			
Notes:	ure) of the certificate in Form No.16 shall I	and the second second	आहरण एर	20.06-202	.3		

I. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
 I. If an assesse 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.
 If an assesse 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.
 A. 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
Р	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)
0	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

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# FORM

		10	M NO.16			
Certificate under section	on 203 of the	Income	ule 31(1)(a))			
	200 01 110	nicome -t	ax Act, 1961	for tax deducted	at source on s	Salary
Name & Address of the		P/				
Hon 'ble Governor C			N	ame and Design	ation of the Em	plovee
PAN No of the Deduct or				SH, R	AM NET.	
PAN NO OF the Deduct or	TAN NO-	OF THE	ADDL. P	RINCIPAL JU	JDGE.MUZA	FFARNAGAR
	Deduct or			PAN NO- OF	THE EMPLOY	FF
	MRTP039	01E			N4074K	
CIT (TDS)			Assess	ment year		eriod
					From	TO
Address-110/25-26,80 FT ROAD			202	3-2024	01/04/22	31-03-2023
ASHOK NAGAR			202	5-2024	01/04/22	51-03-2025
CITY- KANPUR	PIN -2	08001				
		00001				
DETAILS OF SALAR			OTUED			
. Gross salary	TAIDA	ND AN	TOTHER		ND TAX DE	EDUCTED
				2597521		
a) Salary as per provisions contained	in section 17(1	)	2385063			
b) NPS Share of Govt.			212458			
C) Value of perquisites u/s 17(2) (as p	er Form No.12	BA,			a la ser a la	
wherever applicable)						
(d) Profits in lieu of salary under section	n 17(3)(as per					
Form No-12BA, wherever applicable	e)					
(d) Total				2597521		
LESS- Standard Deductions				50000		
TOTAL				2547521		
2.Less: Allowance to the extent	exempt und	er sectio	n 10			
		Rs.				
(a) R.O. Allowance	Rs	3600				
(b) Sumputary Allowance	Rs	37200				
(c) Medical Allowance	Rs	0				
	Rs	0				
(d) Honorarium		0				
(e) Gratuity	Rs	0				
(f) Allowances u/s10(14)	Rs	0		40000		
TOTAL				40800		- Berneller and and
3. Balance(1-2)		and the second second		2506721		and the second second
4. Deductions:						
(a) Entertainment allowance			and the second			
(b) Tax on Employment						
(b) Tax on Employment (c) House loan Intt. u/s(24)			0			
(b) Tax on Employment (c) House loan Intt. u/s(24) 5. Aggregate of 4(a) (b) and(c)			0	0		
(b) Tax on Employment (c) House loan Intt. u/s(24) 5. Aggregate of 4(a) (b) and(c) 6.Income chargeable under the head '				0		250672
(b) Tax on Employment (c) House Ioan Intt. u/s(24) 5. Aggregate of 4(a) (b) and(c) 6.Income chargeable under the head ' 7. Add. Any other income reported by	the employee		0	0		250672
(b) Tax on Employment (c) House loan Intt. u/s(24) 5. Aggregate of 4(a) (b) and(c) 6.Income chargeable under the head ' 7. Add. Any other income reported by (a) Interest on Saving A/C	the employee Rs	0		0		250672
<ul> <li>(b) Tax on Employment</li> <li>(c) House loan Intt. u/s(24)</li> <li>5. Aggregate of 4(a) (b) and(c)</li> <li>6. Income chargeable under the head '</li> <li>7. Add. Any other income reported by</li> <li>(a) Interest on Saving A/C</li> <li>(b) Income/Loss on house property</li> </ul>	the employee Rs Rs	0		0		250672
<ul> <li>(b) Tax on Employment</li> <li>(c) House loan Intt. u/s(24)</li> <li>5. Aggregate of 4(a) (b) and(c)</li> <li>6.Income chargeable under the head '</li> <li>7. Add. Any other income reported by</li> <li>(a) Interest on Saving A/C</li> <li>(b) Income/Loss on house property</li> <li>(c)Other FDR Interest &amp; S.B.Int</li> </ul>	the employee Rs					250672
<ul> <li>(b) Tax on Employment</li> <li>(c) House loan Intt. u/s(24)</li> <li>5. Aggregate of 4(a) (b) and(c)</li> <li>6. Income chargeable under the head '</li> <li>7. Add. Any other income reported by</li> <li>(a) Interest on Saving A/C</li> <li>(b) Income/Loss on house property</li> <li>(c)Other FDR Interest &amp; S.B.Int</li> <li>TOTAL</li> </ul>	the employee Rs Rs	0		0		250672
<ul> <li>(b) Tax on Employment</li> <li>(c) House loan Intt. u/s(24)</li> <li>5. Aggregate of 4(a) (b) and(c)</li> <li>6. Income chargeable under the head '</li> <li>7. Add. Any other income reported by</li> <li>(a) Interest on Saving A/C</li> <li>(b) Income/Loss on house property</li> <li>(c)Other FDR Interest &amp; S.B.Int</li> <li>TOTAL</li> <li>8. Gross total income (6-7)</li> </ul>	the employee Rs Rs	0				
<ul> <li>(b) Tax on Employment</li> <li>(c) House loan Intt. u/s(24)</li> <li>5. Aggregate of 4(a) (b) and(c)</li> <li>6. Income chargeable under the head '</li> <li>7. Add. Any other income reported by</li> <li>(a) Interest on Saving A/C</li> <li>(b) Income/Loss on house property</li> <li>(c)Other FDR Interest &amp; S.B.Int</li> <li>TOTAL</li> <li>8. Gross total income (6-7)</li> <li>9. Deduction under Chapter VI-A</li> </ul>	the employee Rs Rs Rs u u u u	0				
<ul> <li>(b) Tax on Employment</li> <li>(c) House loan Intt. u/s(24)</li> <li>5. Aggregate of 4(a) (b) and(c)</li> <li>6. Income chargeable under the head '</li> <li>7. Add. Any other income reported by</li> <li>(a) Interest on Saving A/C</li> <li>(b) Income/Loss on house property</li> <li>(c)Other FDR Interest &amp; S.B.Int</li> <li>TOTAL</li> <li>8. Gross total income (6-7)</li> </ul>	the employee Rs Rs Rs u u u u	0				
<ul> <li>(b) Tax on Employment</li> <li>(c) House loan Intt. u/s(24)</li> <li>5. Aggregate of 4(a) (b) and(c)</li> <li>6. Income chargeable under the head '</li> <li>7. Add. Any other income reported by</li> <li>(a) Interest on Saving A/C</li> <li>(b) Income/Loss on house property</li> <li>(c)Other FDR Interest &amp; S.B.Int</li> <li>TOTAL</li> <li>8. Gross total income (6-7)</li> <li>9. Deduction under Chapter VI-A</li> <li>(A) sections 80C,80CCC and 80 CCD</li> </ul>	the employee Rs Rs Rs u u u u	0				
<ul> <li>(b) Tax on Employment</li> <li>(c) House loan Intt. u/s(24)</li> <li>5. Aggregate of 4(a) (b) and(c)</li> <li>6.Income chargeable under the head '</li> <li>7. Add. Any other income reported by</li> <li>(a) Interest on Saving A/C</li> <li>(b) Income/Loss on house property</li> <li>(c)Other FDR Interest &amp; S.B.Int</li> <li>TOTAL</li> <li>8. Gross total income (6-7)</li> <li>9. Deduction under Chapter VI-A</li> <li>(A) sections 80C,80CCC and 80 CCD</li> </ul>	the employee Rs Rs Rs					
<ul> <li>(b) Tax on Employment</li> <li>(c) House loan Intt. u/s(24)</li> <li>5. Aggregate of 4(a) (b) and(c)</li> <li>6.Income chargeable under the head '</li> <li>7. Add. Any other income reported by</li> <li>(a) Interest on Saving A/C</li> <li>(b) Income/Loss on house property</li> <li>(c)Other FDR Interest &amp; S.B.Int</li> <li>TOTAL</li> <li>8. Gross total income (6-7)</li> <li>9. Deduction under Chapter VI-A</li> <li>(A) sections 80C,80CCC and 80 CCD</li> <li>(a) sections 80C</li> <li>(i)G.P.F.</li> </ul>	the employee Rs Rs Rs S S S S S S S S S S S S S S S		0			
<ul> <li>(b) Tax on Employment</li> <li>(c) House Ioan Intt. u/s(24)</li> <li>5. Aggregate of 4(a) (b) and(c)</li> <li>6.Income chargeable under the head '</li> <li>7. Add. Any other income reported by</li> <li>(a) Interest on Saving A/C</li> <li>(b) Income/Loss on house property</li> <li>(c)Other FDR Interest &amp; S.B.Int</li> <li>TOTAL</li> <li>8. Gross total income (6-7)</li> <li>9. Deduction under Chapter VI-A</li> <li>(A) sections 80C,80CCC and 80 CCD</li> <li>(a) sections 80C</li> <li>(i)G.P.F.</li> <li>(ii) N.P.S.</li> </ul>	employee           Rs           Rs           Rs           Image: State	0 0 0 0 0 0 212458	0			250672
(b) Tax on Employment (c) House Ioan Intt. u/s(24) 5. Aggregate of 4(a) (b) and(c) 6.Income chargeable under the head ' 7. Add. Any other income reported by (a) Interest on Saving A/C (b) Income/Loss on house property (c)Other FDR Interest & S.B.Int TOTAL 8. Gross total income (6-7) 9. Deduction under Chapter VI-A (A) sections 80C,80CCC and 80 CCD (a) sections 80C (i)G.P.F. (ii) N.P.S. (iii) G.I.S.	employee           Rs           Rs           Rs           Image: Strate	0 0 0 0 0 212458 4800				
<ul> <li>(b) Tax on Employment</li> <li>(c) House Ioan Intt. u/s(24)</li> <li>5. Aggregate of 4(a) (b) and(c)</li> <li>6.Income chargeable under the head '</li> <li>7. Add. Any other income reported by</li> <li>(a) Interest on Saving A/C</li> <li>(b) Income/Loss on house property</li> <li>(c)Other FDR Interest &amp; S.B.Int</li> <li>TOTAL</li> <li>8. Gross total income (6-7)</li> <li>9. Deduction under Chapter VI-A</li> <li>(A) sections 80C,80CCC and 80 CCD</li> <li>(a) sections 80C</li> <li>(i) G.P.F.</li> <li>(ii) N.P.S.</li> <li>(iii) G.I.S.</li> <li>(iv) PLI</li> </ul>	the employee Rs Rs Rs Rs C C C C C C C C C C C C C C	0 0 0 0 0 212458 4800 0				
(b) Tax on Employment (c) House Ioan Intt. u/s(24) 5. Aggregate of 4(a) (b) and(c) 6.Income chargeable under the head ' 7. Add. Any other income reported by (a) Interest on Saving A/C (b) Income/Loss on house property (c)Other FDR Interest & S.B.Int TOTAL 8. Gross total income (6-7) 9. Deduction under Chapter VI-A (A) sections 80C,80CCC and 80 CCD (a) sections 80C (i)G.P.F. (ii) N.P.S. (iii) G.I.S.	employee           Rs           Rs           Rs           Image: Strate	0 0 0 0 0 212458 4800				

# FORM

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vIII) LIC	Rs			T		
		0				
X) RELIANCE POLICY	Rs	0				
X) PPF	Rs	0	017050	150000		05000
OTAL			217258	150000		250672
b) section 80CCD(1B)	Rs		0	0		
B) other sections under Chapter VI-A						
J/S 80 D			0	0		
J/S 80 DD			0	0		
J/S 80 TTA			0			
J/S 80 CCG			0			
U/S 80 DDB			0			
U/S 80 CCD(2)			212458			
U/S 80 GGA			0			
U/S 80 E			0			
U/S 80 G		0	0			
U/S 80 GG			0		And the second second	
U/S 80 U			0			
10 Aggregate of deductible amount unde	Chapter VIA		212458	362458	362458	
To Aggregate of accastic amount and						
11.Total Income (8-10)						214426
12-Tax on total income						45577
12A.Less Deduction u/s87A						
12D Net Tey On Total Income						45577
12B. Net Tax On Total Income						
13. Surcharge						
14. Add. Education Cess (3%on tax at	S No. 12B )	-				1823
15. Tax Payable (12+13+14)						47401
16. Less Relief under section 89(attach	details)					
17. Tax Payable (15-16)						•
18-Less:(a) Tax deducted at source u/s	192(1)				480500	
(b) Tax DED BY BANK ON INTEREST					× 0	
u/s192(1A) on ((perquisites u/s17(2))						010
19- Refundable(17-18)						649
			TED INTO		NMENT ACCOUNT	т
DETAILS OF TAX DE				Name of Dark	and branch whore tax	deposited
AMOUNT	the second division of	TE OF PAY			and branch where tax	deposited
480500 01-11-2022 to 31-03-2023 Income tax deduction has been done through salary bill by Treasury Muzaffai			-			

through salary bill by Treasury Muzaffarnagar

Certified that a sum of Rs (in words) 480500=00 ( Four Lacs Eighty Thousand Five Hundred 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: Designation

123 आहरण एस सिलपण वृत्ते प्रधान विश्वाधीर परिवार न्यायालय, मुजवकरनगर

Page 2



TRACES

Centralized Processing Cell TDS Reconciliation Analysis and Correction Enabling System

Government of India

		FOR	M NO. 16			
		[See 1	rule 31(1)(a)]			
		P.	ART A			
Certificate un	nder Section 203 of the Income-tax	Act, 1961 for tax deducted a of specified senior	t source on salary paid to an en citizen under section 194P	ployee under	section 192 or p	ension/interest incor
Certificate No.	. AGVEYNA				Last updated or	08-Jun-2024
	Name and address of the Employe	r/Specified Bank	Name and addr	ess of the Empl	loyee/Specified s	senior citizen
DISTRIC SADAR, 1 Uttar Prad +(91)131-	AL JUDGE FAMILY COURT MUZ T COURT COMPOUND, KACHEH MUZAFFARNAGAR - 251001		Name and address of the Employee/Specified senior citizen RAM NET ADDITIONAL CIVIL JUDGE (J, COURT NO 21, CIVIL COURT, AZAMGARH, AZAMGARH - 276001 Uttar Pradesh			
PA	N of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employer/	Reference No. p /Pension Paymer ployer (If availa	nt order no. provide
I	PANNOTREQD	MRTP03910E	AFTPN4074K			
	CIT (TDS)		Assessment Yea	r	Period wit	h the Employer
11	The Commissioner of Income 10/25-26, 80 ft road, Ashok nagar, Op Kanpur - 208001		2024-25		From 01-Apr-2023	To 31-Mar-2024
	rempti 200001		ALL AND	a think a		
		ount paid/credited and tax d	educted at source thereon in res	pect of the emp	ployee	
Quarter	Summary of am Receipt Numbers of or quarterly statements o	iginal fTDS	Amount of the			deposited / remitte (Rs.)
Quarter Q1	Summary of am Receipt Numbers of or quarterly statements o under sub-section (3	iginal fTDS	Amount of tax		Amount of tax	(Rs.)
	Summary of and Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	iginal fTDS ) of	Amount of tax (Rs.)           769626.00           2155784.00	deducted 140000.00	Amount of tax	(Rs.) 140000
Q1	Summary of amore a second seco	iginal fTDS ) of	Amount of tax (Rs.) 769626.00	deducted 140000.00 627500.00	Amount of tax	(Rs.) 140000 627500
Q1 Q2	Summary of am Receipt Numbers of or quarterly statements o under sub-section (3 Section 200 QVKPBDNC QVMCGQRG	iginal fTDS ) of	redited Amount of tax (Rs.) 769626.00 2155784.00	deducted 140000.00 627500.00 150000.00	Amount of tax	(Rs.) 140000 627500 150000
Q1 Q2 Q3	Summary of and Receipt Numbers of or quarterly statements o under sub-section (3 Section 200 QVKPBDNC QVMCGQRG QVPZVVHA QVRWHETB	iginal fTDS ) of	Amount of tax (Rs.)           769626.00           2155784.00           704030.00	deducted 140000.00 627500.00 150000.00 526200.00	Amount of tax	(Rs.) 140000 627500 150000 526200
Q1 Q2 Q3 Q4 Total (F	Summary of and Receipt Numbers of or quarterly statements o under sub-section (3 Section 200 QVKPBDNC QVMCGQRG QVPZVVHA QVRWHETB Rs.) ETAILS OF TAX DEDUCTED AN	iginal fTDS ) of DEPOSITED IN THE CE	Amount of tax (Rs.)           769626.00           2155784.00           704030.00           1377320.00           5006760.00	deducted 140000.00 627500.00 150000.00 526200.00 1443700.00 OUNT THR OU	Amount of tax	(Rs.) 140000 627500 150000 526200 1443700
Q1 Q2 Q3 Q4 Total (F	Summary of amore and a second	iginal fTDS ) of DEPOSITED IN THE CE	Amount of tax (Rs.)           769626.00           2155784.00           704030.00           1377320.00           5006760.00           NTRAL GOVERNMENT ACC	deducted 140000.00 627500.00 150000.00 526200.00 1443700.00 OUNT THROU respect to the de	Amount of tax	140000 627500 150000 526200 1443700
Q1 Q2 Q3 Q4 Total (F	Summary of and Receipt Numbers of or quarterly statements o under sub-section (3 Section 200 QVKPBDNC QVMCGQRG QVPZVVHA QVRWHETB Rs.) ETAILS OF TAX DEDUCTED AN	iginal fTDS ) of DEPOSITED IN THE CE	Amount of tax (Rs.)           769626.00           2155784.00           704030.00           1377320.00           5006760.00           NTRAL GOVERNMENT ACC           ft ax deducted and deposited with	deducted 140000.00 627500.00 150000.00 526200.00 1443700.00 OUNT THROU respect to the de Number (BIN) 10. Date of th	Amount of tax	(Rs.) 140000 627500 150000 526200 1443700
Q1 Q2 Q3 Q4 Total (F I. DF	Summary of and Receipt Numbers of or quarterly statements o under sub-section (3 Section 200 QVKPBDNC QVMCGQRG QVPZVVHA QVRWHETB Rs.) ETAILS OF TAX DEDUCTED AND (The deductor to put Tax Deposited in respect of the deductee	iginal fTDS ) of Amount paid/of Amount paid/of D DEPOSITED IN THE CE rovide payment wise details of Receipt Numbers of Form No. 24G	Amount of tax (Rs.) 769626.00 2155784.00 704030.00 1377320.00 5006760.00 NTRAL GOVERNMENT ACC f tax deducted and deposited with Book Identification I DDO serial number in Form	deducted	Amount of tax Amount of tax UGH BOOK AD ductee)	(Rs.) 140000 627500 150000 526200 1443700 JUSTMENT Status of matchir with Form no. 24
Q1 Q2 Q3 Q4 Total (F I. DH SI. No.	Summary of amore and a second	iginal fTDS ) of Amount paid/c Amount paid/c DEPOSITED IN THE CE ovide payment wise details of Receipt Numbers of Form No. 24G 0002041	Amount of tax (Rs.) 769626.00 2155784.00 704030.00 1377320.00 5006760.00 NTRAL GOVERNMENT ACC ftax deducted and deposited with Book Identification 1 DDO serial number in Form 1 24G	deducted	Amount of tax Amount of tax UGH BOOK AD eductee)	(Rs.) 140000 627500 150000 526200 1443700 JUSTMENT Status of matchir with Form no. 24 F
Q1 Q2 Q3 Q4 Total (F I. DF SI. No.	Summary of amore and a second	iginal fTDS ) of Amount paid/of Amount paid/of CODEPOSITED IN THE CE ovide payment wise details of Receipt Numbers of Form No. 24G 0002041 1005163	Amount of tax (Rs.) 769626.00 2155784.00 704030.00 1377320.00 5006760.00 NTRAL GOVERNMENT ACC f tax deducted and deposited with Book Identification I DDO serial number in Form 1 24G 00153	deducted  140000.00 627500.00 150000.00 526200.00 1443700.00 OUNT THROI respect to the de Number (BIN) no. Date of th (dd/ 300 31	Amount of tax Amount of tax UGH BOOK AD ductee)	(Rs.) 140000 627500 150000 526200 1443700 JUSTMENT Status of matchin with Form no. 24 F F
Q1 Q2 Q3 Q4 Total (F I. DF SI. No.	Summary of and Receipt Numbers of or quarterly statements of under sub-section (3 Section 200 QVKPBDNC QVMCGQRG QVPZVVHA QVRWHETB Rs.) ETAILS OF TAX DEDUCTED AND (The deductor to pr Tax Deposited in respect of the deductee (Rs.) 35000.00 35000.00	iginal fTDS ) of Amount paid/of Amount paid/of Control of Control of Con	Amount of tax (Rs.) 769626.00 2155784.00 704030.00 1377320.00 5006760.00 NTRAL GOVERNMENT ACC f tax deducted and deposited with Book Identification 1 DDO serial number in Form 1 24G 00153 00093	deducted  140000.00 627500.00 150000.00 526200.00 1443700.00 OUNT THROU respect to the de Number (BIN) 10. Date of th (dd/ 300 31 31 31	Amount of tax Amount of tax JGH BOOK AD JGH BOOK AD Sductee) -04-2023 -05-2023 -05-2023	(Rs.) 140000 627500 150000 526200 1443700 JUSTMENT Status of matchin with Form no. 24 F F F F
Q1 Q2 Q3 Q4 Total (F I. DF SI. No.	Summary of and Receipt Numbers of or quarterly statements o under sub-section (3 Section 200 QVKPBDNC QVMCGQRG QVPZVVHA QVRWHETB Rs.) ETAILS OF TAX DEDUCTED AND (The deductor to pr Tax Deposited in respect of the deductee (Rs.) 35000.00 35000.00	iginal fTDS ) of Amount paid/of Amount paid/of Control of Control of Con	Amount of tax (Rs.)       769626.00       2155784.00       704030.00       1377320.00       5006760.00       NTRAL GOVERNMENT ACC       f tax deducted and deposited with       Book Identification 1       DDO serial number in Form 1       24G       00153       00093	deducted	Amount of tax Amount of tax UGH BOOK AD ductee) ransfer voucher /mm/yyyy) -04-2023 -05-2023 -05-2023 -06-2023	(Rs.) 140000 627500 150000 526200 1443700 JUSTMENT Status of matchin with Form no. 24 F F F F F
Q1 Q2 Q3 Q4 Total (F I. DH SI. No.	Summary of amore and a second	iginal fTDS ) of Amount paid/of Amount paid/of Control of Control of Con	Amount of tax (Rs.)       769626.00       2155784.00       704030.00       1377320.00       5006760.00       NTRAL GOVERNMENT ACC       C tax deducted and deposited with       Book Identification I       DDO serial number in Form 1       24G       00153       00093       00093       00024	deducted  140000.00 627500.00 150000.00 526200.00 1443700.00 OUNT THROI respect to the de Number (BIN) no. Date of th (dd/ 300 31 31 30 30 30	Amount of tax Amount of tax UGH BOOK AD eductee) ransfer voucher /mm/yyyy) -04-2023 -05-2023 -05-2023 -06-2023	(Rs.) 140000 627500 150000 526200 1443700 JUSTMENT Status of matchin with Form no. 24 F F F F F F F
Q1 Q2 Q3 Q4 Total (F I. DF SI. No. 1 2 3 4 5	Summary of and Receipt Numbers of or quarterly statements of under sub-section (3 Section 200 QVKPBDNC QVMCGQRG QVMCGQRG QVPZVVHA QVRWHETB Rs.) ETAILS OF TAX DEDUCTED ANI (The deductor to pr Tax Deposited in respect of the deductee (Rs.) 35000.00 35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q35000.00 Q3500.00 Q0	iginal fTDS ) of Amount paid/of Amount paid/of Content of the second secon	Amount of tax (Rs.)           769626.00           2155784.00           704030.00           1377320.00           5006760.00           NTRAL GOVERNMENT ACC           f tax deducted and deposited with           Book Identification 1           DDO serial number in Form 1           24G           00153           00093           00024           00059	deducted  140000.00 627500.00 150000.00 526200.00 1443700.00 OUNT THROU respect to the de Number (BIN) 10. Date of th (dd/ 300 311 311 300 300 300 300 300 300 300	Amount of tax Amount of tax UGH BOOK AD eductee) 	(Rs.) 140000 627500 150000 526200 1443700 JUSTMENT Status of matchin with Form no. 24 F F F F F F F F
Q1 Q2 Q3 Q4 Total (F I. DF SI. No.	Summary of and Receipt Numbers of or quarterly statements o under sub-section (3 Section 200 QVKPBDNC QVMCGQRG QVPZVVHA QVRWHETB Rs.) ETAILS OF TAX DEDUCTED ANI (The deductor to pr Tax Deposited in respect of the deductee (Rs.) 35000.00 35000.00 100000.00	iginal fTDS ) of Amount paid/of Amount paid/of Amount paid/of Amount paid/of a paid/of Amount paid/of a a a a a a a a a a a a a	Amount of tax (Rs.)           769626.00           2155784.00           704030.00           1377320.00           5006760.00           NTRAL GOVERNMENT ACC           f tax deducted and deposited with           Book Identification I           DDO serial number in Form I           24G           00153           00093           000024           00059	deducted  140000.00 627500.00 150000.00 526200.00 1443700.00 OUNT THROI respect to the de Number (BIN) no. Date of tr (dd/ 300 301 301 300 300 300 300 300 300 300	Amount of tax Amount of tax JGH BOOK AD Eductee) ransfer voucher /mm/yyyy) -04-2023 -05-2023 -05-2023 -06-2023 -09-2023 -09-2023	(Rs.) 140000 627500 150000 526200 1443700 JUSTMENT Status of matchin with Form no. 24 F F F F F F F F F F
Q1 Q2 Q3 Q4 Total (F I. DF SI. No. 1 2 3 4 5 6 7	Summary of and Receipt Numbers of or quarterly statements of under sub-section (3 Section 200 QVKPBDNC QVKPBDNC QVMCGQRG QVPZVVHA QVRWHETB Rs.) ETAILS OF TAX DEDUCTED AND (The deductor to pr Tax Deposited in respect of the deductee (Rs.) 35000.00 35000.00 100000.00 S0000.00	iginal fTDS ) of Amount paid/of Amount paid/of Amount paid/of Amount paid/of a paid/of Amount paid/of a a a a a a a a a a a a a	Amount of tax (Rs.)           769626.00           2155784.00           704030.00           1377320.00           5006760.00           NTRAL GOVERNMENT ACC f tax deducted and deposited with           Book Identification 1           DDO serial number in Form 1 24G           00153           00093           00093           00059           00059           00059	deducted  140000.00 627500.00 150000.00 526200.00 1443700.00 OUNT THROU respect to the de Number (BIN) no. Date of tr (dd/ 300 311 301 301 300 300 300 300 300 300	Amount of tax Amount of tax JGH BOOK AD ductee) ransfer voucher /mm/yyyy) -04-2023 -05-2023 -05-2023 -09-2023 -09-2023 -09-2023	(Rs.) 140000 627500 150000 526200 1443700 JUSTMENT Status of matchir with Form no. 24 F F F F F F F F F F F F F
Q1 Q2 Q3 Q4 Total (F I. DH SI. No. 1 2 3 4 5 6 7 8	Summary of and Receipt Numbers of or quarterly statements of under sub-section (3 Section 200 QVKPBDNC QVKPBDNC QVMCGQRG QVPZVVHA QVRWHETB Rs.) TAILS OF TAX DEDUCTED AND (The deductor to pr Tax Deposited in respect of the deductee (Rs.) S5000.00 35000.00 427500.00 S0000.00 S0000.00	iginal fTDS ) of Amount paid/of Amount paid/of Amount paid/of Amount paid/of Amount paid/of a D DEPOSITED IN THE CE ovide payment wise details of Receipt Numbers of Form No. 24G 0002041 1005163 6009902 3026090 3026090 3026090 3026090 5036300	Amount of tax (Rs.)           769626.00           2155784.00           704030.00           1377320.00           5006760.00           NTRAL GOVERNMENT ACC           ftax deducted and deposited with           Book Identification 1           DDO serial number in Form 1           24G           00153           00093           00093           00024           00059           00059           00059           00059	deducted  140000.00 627500.00 150000.00 526200.00 1443700.00 OUNT THROU respect to the de Number (BIN) no. Date of tr (dd/ 300 301 301 300 300 300 300 300 300 300	Amount of tax Amount of tax JGH BOOK AD Eductee) ransfer voucher /mm/yyyy) -04-2023 -05-2023 -05-2023 -06-2023 -09-2023 -09-2023	(Rs.) 140000 627500 150000 526200 1443700 JUSTMENT Status of matchir with Form no. 24 F F F F F F F F F F

#### PAN of Employee: AFTPN4074K TAN of Employer: MRTP03910E Assessment Year: 2024-25- \* Certificate Number: AGVEYNA

	1		34 11			
SI. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Forma no. 240	
12	65000.00	1054024	00107	31-01-2024	F	
13	65000.00	1054024	00107	31-01-2024	F	
14	25000.00	0057432	00057	29-02-2024	F	
15	305200.00		00229	31-03-2024	F	
16	66000.00	5061410	00229	31-03-2024	F	
Total (Rs.)	1443700.00	Line was and the	the stand the set of		A Completion of the second second	

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)

SI. No. Tax Deposited in respect of the deductee (Rs.)	Tax Deposited in respect of the	Challan Identification Number (CIN)					
	BSR Code of the Bank Branch	k Date on which Tax deposited Challan Serial Number (dd/mm/yyyy)		Status of matching with OLTAS*			
Total (Rs.)							
		Ver	ification				

1. DINESH PRATAP SINGH, son / daughter of KARUNA SHANKER SINGH working in the capacity of D D.O. (designation) do hereby certify that a sum of Rs. 1443700.00 [Rs. Fourteen Lakh Fourty Three Thousand Seven Hundred Only (in words)] has been deducted and a sum of Rs. 1443700.00 [Rs. Fourteen Lakh Fourty Three Thousand Seven 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
Date	10-Jun-2024 (Signature of person responsible for deduction of Tax)
Designation: D D O	Full Name: DINESH PRATAP SINGH
Notes:	आहरण एवं वितरण अधिकारी

I. Part B (Annexure) of the certificate in Form No. i 6 shall be issued by the employer.

1. Part B (Annexure) of the certificate in Forni No.16 shall be issued by the employer.
2. 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, 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.
4. 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 states of the second
Р	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (T)
F		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 details account have been verified by Pay & Accounts Officer (PAO)
0	the state of the second se	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) eredit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement.

Jeh		FOF	RM NO.16				
		(See r	ule 31(1)(a))				
Certificate under sec	tion 203 of t	he Income -	tax Act, 1961	for tax dedu	cted at source on	Salary	
28		P	ART B				
Name & Address of th	e Employer		N	lame and Des	signation of the Er	nployee	
Hon 'ble Governor			SH. RAM NET,				
PAN No of the Deduct or	TAN NO	- OF THE	ADDL. P	RINCIPAL	JUDGE,MUZA	FFARNAGAR	
	Deduct of	or			OF THE EMPLOY		
	MRTPO	3901E		AF	TPN4074K		
CIT (TDS)			Assess	ment year	F	Period	
					From	ТО	
Address-110/25-26,80 FT ROAD	0		202	4-2025	01/04/23	31-03-2024	
ASHOK NAGAR							
CITY- KANPUR	PIN -	208001					
- and and a second second second		and the second				1	
DETAILS OF SALAR	Y PAID	AND AN	Y OTHER	INCOME	AND TAX D	EDUCTED	
1. Gross salary				80202	Internet Annual Concession of the Internet Statement of the Internet S		
(a) Salary as per provisions contained	in section 17	(1)	7458967				
(b) NPS Share of Govt.	200.011 21	-1	561314				
(C) Value of perquisites u/s 17(2) (as p	er Form No 1	2BA					
wherever applicable)							
(d) Profits in lieu of salary under sectio	n 17(3)(as pe	r					
Form No-12BA, wherever applicabl							
(d) Total				80202	81		
LESS- Standard Deductions	-	-		500			
TOTAL		-		79702			
2.Less: Allowance to the extent	exempt ur	der sectio	10	19102			
	exempt u		1 10				
(a) R.O. Allowance	0.0	Rs0					
(b) Sumputary Allowance	Rs				-		
(c) Medical Allowance	Rs	0					
	Rs	0					
(d) Honorarium	Rs	0					
(e) Gratuity	Rs .	0					
(f) Allowances u/s10(14)	Rs	2413174				·	
		-		24131			
3. Balance(1-2)	-	-		55571	.07		
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 '						555710	
7. Add. Any other income reported by			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)		-				555710	
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	561314	and the second s				
(iii) G.1.S.	Rs	4800					
(iv) PLI	Rs	(	1				
(v)Child Education Expense(T.fee)	Rs				-		
(vi) Home Loan Principal repayment	Rs	(					
(vii)SBI LIFE	Rs	1 (					

minutening 1

DETAILS OF TAX DED	UCTED AN	D DEPOSITE	ED INTO CEN	TRAL GOVER	NMENT ACCO	UNT
						126812
.9- Refundable(17-18)						10000
/s192(1A) on ((perquisites u/s17(2))					0	
) Tax DED BY BANK ON INTEREST	1			-	1443700	
8-Less:(a) Tax deducted at source u/s1	92(1)					
7. Tax Payable (15-16)					/	
.6. Less Relief under section 89(attach d	letails)					1010000
5. Tax Payable (12+13+14)			Jan Comercia			1316888
4. Add. Education Cess (3%on tax at 5	S No. 12B )					50650
3. Surcharge						A day and the
2B. Net Tax On Total Income						126623
2A.Less Deduction u/s87A						
.2-Tax on total income						126623
1.Total Income (8-10)						484579
LO Aggregate of deductible amount unde	er Chapter VI		561314	711314	711314	
	_		0			
I/S 80 U			0			
I/S 80 GG		0	0			
I/S 80 G			0			
J/S 80 E	_		0			
J/S 80 GGA	The state of the s		561314		a construction of the second second	
J/S 80 CCD(2)			0			
J/S 80 CCG J/S 80 DDB			0			
U/S 80 TTA		•	0		/	
U/S 80 DD .			0	(		
U/S 80 D						
(B) other sections under Chapter VI-A						
(B) other sections under oh			0		0	
(b) section 80CCD(1B)	Rs		566114	15000	0	5557
TOTAL					-	
(X) PPF	Rs	0			_	
(ix) RELIANCE POLICY	Rs	0				
	Rs	0	J	T		

Certified that a sum of Rs (in words) 1443700=00 (Fourteen Lacs Forty Three Thousand Seven Hundred 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.

Full Name:

Place: MUZAFFARNAGAR Date

Designation अहरण एवं वितरण अधिकारी कृते प्रधान न्यायाधीश परिवार न्यायालय, मुजफ्करनगर