

**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. AMCNDKA		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		RAM NET ADDITIONAL CIVIL JUDGE (J, COURT NO 21, CIVIL COURT, AZAMGARH - 276001 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	MRTP03910E	AFTPN4074K	
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		2023-24	From 01-Apr-2022 To 31-Mar-2023

**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	QVAIEGTE	583573.00	95000.00	95000.00
Q2	QVCTOMZE	723728.00	120000.00	120000.00
Q3	QVFFWSKG	431109.00	77500.00	77500.00
Q4	QVIIRDLA	646653.00	188000.00	188000.00
<b>Total (Rs.)</b>		<b>2385063.00</b>	<b>480500.00</b>	<b>480500.00</b>

**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	30000.00	0001758	00070	30-04-2022	F
2	5000.00	5004206	00137	31-05-2022	F
3	30000.00	5004206	00137	31-05-2022	F
4	30000.00	0010321	00068	30-06-2022	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	0039817	00193	30-11-2022	F
10	17500.00	1043168	00219	31-12-2022	F
11	30000.00	1043168	00219	31-12-2022	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	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				

**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 NET**, son / daughter of **SURYABALI** working in the capacity of **D D O** (designation) do hereby certify that a sum of **Rs. 480500.00** [Rs. **Four Lakh Eighty Thousand Five Hundred Only** (in words)] has been deducted and a sum of **Rs. 480500.00** [Rs. **Four Lakh Eighty 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	MUZAFFARNAGAR	(Signature of person responsible for deduction of Tax)
Date	16-Jun-2023	
Designation: D D O	Full Name: RAM NET	

**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

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.		SH. RAM NET,	
PAN No of the Deduct or	TAN NO- OF THE Deduct or	ADDL. PRINCIPAL JUDGE,MUZAFFARNAGAR	
	MRTP03901E	PAN NO- OF THE EMPLOYEE	
		AFTPN4074K	
CIT (TDS)		Assessment year	Period
			From TO
Address-110/25-26,80 FT ROAD		2023-2024	01/04/22 31-03-2023
ASHOK NAGAR			
CITY- KANPUR			
PIN -208001			

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

✓ 1. Gross salary			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 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			2597521	
LESS- Standard Deductions			50000	
TOTAL			2547521	
2. Less: Allowance to the extent exempt under section 10				
		Rs.		
(a) R.O. Allowance	Rs	3600		
(b) Sumptuary Allowance	Rs	37200		
(c) Medical Allowance	Rs	0		
(d) Honorarium	Rs	0		
(e) Gratuity	Rs	0		
(f) Allowances u/s10(14)	Rs	0		
TOTAL			40800	
3. Balance(1-2)			2506721	
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)				2506721
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)				2506721
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	212458		
(iii) G.I.S.	Rs	4800		
(iv) PLI	Rs	0		
(v) Child Education Expense(T.fee)	Rs	0		
(vi) Home Loan Principal repayment	Rs	0		
(vii) SBI LIFE	Rs	0		

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(viii) LIC	Rs	0			
(ix) RELIANCE POLICY	Rs	0			
(X) PPF	Rs	0			
TOTAL			217258	150000	2506721
(b) section 80CCD(1B)	Rs	0	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)			212458		
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			212458	362458	362458
11.Total Income (8-10)					2144263
12-Tax on total income					455779
12A.Less Deduction u/s87A					0
12B. Net Tax On Total Income					455779
13. Surcharge					
14. Add. Education Cess (3%on tax at S No. 12B )					18231
✓ 15. Tax Payable (12+13+14)					474010
16. Less Relief under section 89(attach details)					
17. Tax Payable (15-16)					
18-Less:(a) Tax deducted at source u/s192(1)				480500	
(b) Tax DED BY BANK ON INTEREST				0	
u/s192(1A) on ((perquisites u/s17(2))					
19- Refundable(17-18)					6490

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

AMOUNT	DATE OF PAYMENT	Name of Bank and branch where tax deposited
480500	01-11-2022 to 31-03-2023	Income tax deduction has been done 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

*Ramjet*  
आहरण एवं विलक्षण अधिकारी  
कोष प्रधान 2006-2023  
परिवार न्यायालय, मुजफ्फरनगर

**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. AGVEYNA	Last updated on 08-Jun-2024
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)131-9259939662 sgchelpdesk09@gmail.com	RAM NET ADDITIONAL CIVIL JUDGE (J, COURT NO 21, CIVIL COURT, AZAMGARH, AZAMGARH - 276001 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	M RTP03910E	AFTPN4074K	

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	2024-25	From 01-Apr-2023	To 31-Mar-2024

**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	QVKPBDNC	769626.00	140000.00	140000.00
Q2	QVMCGQRG	2155784.00	627500.00	627500.00
Q3	QVPZVVHA	704030.00	150000.00	150000.00
Q4	QVRWHETB	1377320.00	526200.00	526200.00
<b>Total (Rs.)</b>		<b>5006760.00</b>	<b>1443700.00</b>	<b>1443700.00</b>

**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	35000.00	0002041	00153	30-04-2023	F
2	35000.00	1005163	00093	31-05-2023	F
3	35000.00	1005163	00093	31-05-2023	F
4	35000.00	6009902	00024	30-06-2023	F
5	427500.00	3026090	00059	30-09-2023	F
6	100000.00	3026090	00059	30-09-2023	F
7	50000.00	3026090	00059	30-09-2023	F
8	50000.00	3026090	00059	30-09-2023	F
9	50000.00	5036300	00121	31-10-2023	F
10	50000.00	0039565	00173	30-11-2023	F
11	50000.00	0039565	00173	30-11-2023	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	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	5061410	00229	31-03-2024	F
16	66000.00	5061410	00229	31-03-2024	F
Total (Rs.)	1443700.00				

**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, **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	(Signature of person responsible for deduction of Tax)
Date	10-Jun-2024	
Designation: D D O	Full Name: DINESH PRATAP 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

Certificate under section 203 of the Income -tax Act, 1961 for tax deducted at source on Salary

## PART B

Name & Address of the Employer Hon 'ble Governor OF U.P.		Name and Designation of the Employee <b>SH. RAM NET,</b> <b>ADDL. PRINCIPAL JUDGE,MUZAFFARNAGAR</b>		
PAN No of the Deduct or	TAN NO- OF THE Deduct or	PAN NO- OF THE EMPLOYEE		
	MRTPO3901E	AFTPN4074K		
CIT (TDS)		Assessment year	Period	
			From	TO
Address-110/25-26,80 FT ROAD ASHOK NAGAR CITY- KANPUR PIN -208001		2024-2025	01/04/23	31-03-2024

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

✓ 1. Gross salary			<b>8020281</b>	
(a) Salary as per provisions contained in section 17(1)		<b>7458967</b>		
(b) NPS Share of Govt.		<b>561314</b>		
(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			<b>8020281</b>	
LESS- Standard Deductions			<b>50000</b>	
TOTAL			<b>7970281</b>	
2. Less: <b>Allowance to the extent exempt under section 10</b>				
		Rs.		
(a) R.O. Allowance	Rs	0		
(b) Sumptuary Allowance	Rs	0		
(c) Medical Allowance	Rs	0		
(d) Honorarium	Rs	0		
(e) Gratuity	Rs	0		
(f) Allowances u/s10(14)	Rs	2413174		
TOTAL			2413174	
3. Balance(1-2)			5557107	
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)				5557107
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)				5557107
9. Deduction under Chapter VI-A				
(A) sections 80C,80CCC and 80 CCD				
<b>(a) sections 80c</b>				
(i) G.P.F.	Rs	0		
(ii) N.P.S.	Rs	561314		
(iii) G.I.S.	Rs	4800		
(iv) PLI	Rs	0		
(v) Child Education Expense(T.fee)	Rs	0		
(vi) Home Loan Principal repayment	Rs	0		
(vii) SBI LIFE	Rs	0		

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(viii) LIC	Rs	0			
(ix) RELIANCE POLICY	Rs	0			
(X) PPF	Rs	0			
TOTAL			566114	150000	5557107
(b) section 80CCD(1B)	Rs	0	0		
(B) other sections under Chapter VI-A					
U/S 80 D					
U/S 80 DD		0	0		
U/S 80 TTA		0	0		
U/S 80 CCG		0			
U/S 80 DDB		0			
U/S 80 CCD(2)		0			
U/S 80 GGA		561314			
U/S 80 E		0			
U/S 80 G		0			
U/S 80 GG		0	0		
U/S 80 U		0			
10 Aggregate of deductible amount under Chapter VIA		561314	711314	711314	
11.Total Income (8-10)					4845793
12-Tax on total income					1266238
12A.Less Deduction u/s87A					0
12B. Net Tax On Total Income					1266238
13. Surcharge					
14. Add. Education Cess (3%on tax at S No. 12B )					50650
15. Tax Payable (12+13+14)					1316888
16. Less Relief under section 89(attach details)					
17. Tax Payable (15-16)					
18-Less:(a) Tax deducted at source u/s192(1)				1443700	
(b) Tax DED BY BANK ON INTEREST				0	
u/s192(1A) on ((perquisites u/s17(2))					
19- Refundable(17-18)					126812

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

AMOUNT	DATE OF PAYMENT	Name of Bank and branch where tax deposited
1443700	01-04-2023 to 31-03-2024	Income tax deduction has been done through salary bill by Treasury Muzaaffarnagar

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.

Place: MUZAFFARNAGAR

Date

Full Name:

Designation

*D. Singh*  
20.06.24

आहरण एवं वितरण अधिकारी

कृते प्रधान न्यायाधीश

परिवार न्यायालय, मुजफ्फरनगर