

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Annexure - 12

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

Certificate No. FJMEVBA

Last updated on 18-May-2021

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.comCHHOTE LAL YADAV
T IV-8, JUDGE COLONY, FAIZABAD - 224001 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

ABUPY6641G

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

2021-22

From
01-Apr-2020To
31-Mar-2021

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	QUASDENE	610428.00	80000.00	80000.00
Q2	QUCLCIZA	312346.00	40000.00	40000.00
Q3	QUEWVTWF	624692.00	80000.00	80000.00
Q4	QUIQMSTE	312346.00	45000.00	45000.00
Total (Rs.)		1859812.00	245000.00	245000.00

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	20000.00	0003056	00161	30-04-2020	F
2	20000.00	0004280	00075	31-05-2020	F
3	20000.00	0004280	00075	31-05-2020	F
4	20000.00	3007854	00071	30-06-2020	F
5	20000.00	0018892	00112	31-08-2020	F
6	20000.00	0018892	00112	31-08-2020	F
7	20000.00	4032157	00159	31-10-2020	F
8	20000.00	4032157	00159	31-10-2020	F
9	20000.00	3035547	00024	30-11-2020	F
10	20000.00	6038835	00102	31-12-2020	F
11	20000.00	3055464	00109	28-02-2021	F

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 Hon'ble Governor OF U.P.		Name and Designation of the Employee SH. CHHOTELAL YADAV	
PAN No of the Deduct or	TAN NO- OF THE Deduct or	ADDL. DISTRICT JUDGE, MUZAFFARNAGAR	
	MRTD01003C	PAN NO- OF THE EMPLOYEE ABUPY6641G	
CIT (TDS)		Assessment year	Period
Address-110/25-26,80 FT ROAD ASHOK NAGAR CITY- KANPUR PIN -208001		2022-2023	From TO 01/04/21 31-03-2022
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED			
1. Gross salary			2244914
(a) Salary as per provisions contained in section 17(1)		2063171	
(b) NPS Share of Govt.		181743	
(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			
LESS- Standard Deductions			2244914
TOTAL			50000
2. Less: Allowance to the extent exempt under section 10			2194914
(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			
3. Balance(1-2)			40800
4. Deductions:			2154114
(a) Entertainment allowance			
(b) Tax on Employment			
(c) House loan Intt. u/s(24)			
5. Aggregate of 4(a) (b) and(c)		200000	
6. Income chargeable under the head 'Salaries' (3-5)			200000
7. Add. Any other income reported by the employee			1954114
(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			
8. Gross total income (6-7)			0
9. Deduction under Chapter VI-A			1954114
(A) sections 80C, 80CCC and 80 CCD			
(a) sections 80c			
(i) G.P.F.	Rs.	0	
(ii) N.P.S.	Rs.	181743	
(iii) G.I.S.	Rs.	4800	
(iv) PFI	Rs.	0	
(v) Child Education Expense(T.fee)	Rs.	0	
(vi) Home Loan Principal repayment	Rs.	100000	
(vii) SBI LIFE	Rs.	0	

Received

FORM

(viii) LIC	Rs	0			
(ix) RELIANCE POLICY	Rs	0			
(X) PPF	Rs	0			
TOTAL			286543	150000	1954114
(b) section 80CCD(1B)	Rs	0	50000		
(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)		181743			
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		181743	381743	381743	
11. Total Income (8-10)					1572371
12-Tax on total income					284211
12A. Less Deduction u/s87A					0
12B. Net Tax On Total Income					284211
13. Surcharge					
14. Add. Education Cess (3%on tax at S No. 12B)					11368
15. Tax Payable (12+13+14)					295579
16. Less Relief under section 89(attach details)					
17. Tax Payable (15-16)					
18-Less:(a) Tax deducted at source u/s192(1)				300000	
(b) Tax DED BY BANK ON INTEREST				0	
u/s192(1A) on ((perquisites u/s17(2))					
19- Refundable(17-18)					4421
DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT					
AMOUNT	DATE OF PAYMENT		Name of Bank and branch where tax deposited		
300000	01-04-2021 to 31-03-2022		Income tax deduction has been done through salary bill by Treasury Muzaffarnagar		


Certified that a sum of Rs (in words)300000=00 (Three Lacs 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: JAMSHED ALI

Designation


 जमशेद अली
 मुजफ्फरनगर
 मुजफ्फरनगर

**TDS**

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. FCVMRDA		Last updated on 03-Jun-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
DISTRICT JUDGE MUZAFFARNAGAR NA, COURT COMPOUND, MUZAFFARNAGAR - 251001 Uttar Pradesh +(91)131-9997469051 sgchelpdesk09@gmail.com		CHHOTE LAL YADAV T IV-8, JUDGE COLONY, FAIZABAD - 224001 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	MRTD01003C	ABUPY6641G	
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	QUMPWNVA	468519.00	60000.00	60000.00
Q2	QUPPTRTC	649043.00	85000.00	85000.00
Q3	QUSCGTTC	523657.00	75000.00	75000.00
Q4	QUWFNKOC	354146.00	80000.00	80000.00
Total (Rs.)		1995365.00	300000.00	300000.00

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	20000.00	5001819	00101	30-04-2021	F
2	20000.00	5001819	00101	30-04-2021	F
3	20000.00	5004069	00044	31-05-2021	F
4	20000.00	5018102	00066	31-07-2021	F
5	20000.00	5018102	00066	31-07-2021	F
6	20000.00	1021345	00084	31-08-2021	F
7	25000.00	4025209	00074	30-09-2021	F
8	25000.00	0035085	00015	31-10-2021	F
9	25000.00	3042459	00043	31-12-2021	F
10	25000.00	3042459	00043	31-12-2021	F
		0056347	00008	28-02-2022	F

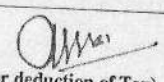
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
12	40000.00	2061045	00009	31-03-2022	F
Total (Rs.)	300000.00				

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, JAMSHED ALI, son / daughter of KHURSHEED ALI working in the capacity of ADDL DISTT JUDGE (designation) do hereby certify that a sum of Rs. 300000.00 [Rs. Three Lakh Only (in words)] has been deducted and a sum of Rs. 300000.00 [Rs. Three Lakh 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) Full Name: JAMSHED ALI आहरण एवं वितरण अधिकारी कुले जन्मद न्यायाधीश, मुजफ्फरनगर
Date	09-Jun-2022	
Designation: ADDL DISTT JUDGE		

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

Statement of drawls & Deductions of SH.CHHOTELAL YADAV, ADDL.DISTRICT JUDGE Muzaffarnagar for the financial Year 2020-21
 BILL NO-13 PAN ABUPY6641G DDO Code N-LJU. NO-110022172583

Month	B.Pay	I.R.	D.A.	S.A	R.O.A	M.A.	C.C.A	G. Total	NPS	G.V.R	G.I.S.	I.Tax	Total Dec.	Net Amount	Voucher No
3/2020	51550	15465	84542	3100	300	1000	200	156157	13609	0	400	20000	34009	122148	
4/2020	51550	15465	84542	3100	300	1000	0	155957	13609	0	400	20000	34009	121948	
5/2020	51550	15465	84542	3100	300	1000	0	155957	13609	0	400	20000	34009	121948	
6/2020	51550	15465	84542	3100	300	1000	0	155957	13609	0	400	20000	34009	121948	
7/2020	52780	15834	86559	3100	300	1000	0	159573	13934	0	400	20000	34334	125239	
8/2020	52780	15834	86559	3100	300	1000	0	159573	13934	0	400	20000	34334	125239	
9/2020	52780	15834	86559	3100	300	1000	0	159573	13934	0	400	20000	34334	125239	
10/2020	52780	15834	86559	3100	300	1000	0	159573	13934	0	400	20000	34334	125239	
11/2020	52780	15834	86559	3100	300	1000	0	159573	13934	0	400	20000	34334	125239	
12/2020	52780	15834	86559	3100	300	1000	0	159573	13934	0	400	20000	34334	125239	
1/2021	52780	15834	86559	3100	300	1000	0	159573	13934	0	400	20000	34334	125239	
2/2021	52780	15834	86559	3100	300	1000	0	159573	13934	0	400	25000	39334	120239	
L.E		0	0					0	0			0	0	0	
		0	0					0	0			0	0	0	
TOTAL	628440	188532	1030640	37200	3600	12000	200	1900612	165908	0	4800	245000	415708	1484904	

House Rent - 60000/-
 House Rent - 30000/-

Statement wd.

शिवराज कुमार
 मजिस्ट्रेट कार्यालय
 25/4/2024

शिवराज कुमार
 मजिस्ट्रेट कार्यालय
 25/4/2024

Statement of drawls & Deductions of SH.CHHOTELAL YADAV, ADDL.DISTRICT JUDGE Muzaffarnagar for the financial Year 2021-22
 BILL NO-13 PAN -ABUPY6641G DDO Code N-LJU. NO-110022172583

Month	B.Pay	I.R.	D.A.	S.A	R.O.A	M.A.	C.C.A	G. Total	NPS	G.V.R	G.I.S.	I.Tax	Total Decl.	Net Amount	Voucher No
3/2021	52780	15834	86559	3100	300	1000	0	159573	13934	0	400	20000	34334	125239	
4/2021	52780	15834	86559	3100	300	1000	0	159573	13934	0	400	20000	34334	125239	
5/2021	52780	15834	86559	3100	300	1000	0	159573	13934	0	400	20000	34334	125239	
6/2021	52780	15834	86559	3100	300	1000	0	159573	13934	0	400	20000	34334	125239	
7/2021	54010	16203	88576	3100	300	1000	0	163189	14259	0	400	20000	34659	128530	
8/2021	54010	16203	88576	3100	300	1000	0	163189	14259	0	400	20000	34659	128530	
9/2021	54010	16203	102079	3100	300	1000	0	176692	15609	0	400	25000	41009	135683	
10/2021	54010	16203	102079	3100	300	1000	0	176692	15609	0	400	25000	41009	135683	
11/2021	54010	16203	102079	3100	300	1000	0	176692	15609	0	400	25000	41009	135683	
12/2021	54010	16203	105860	3100	300	1000	0	180473	15987	0	400	25000	41387	139086	
1/2022	54010	16203	105860	3100	300	1000	0	180473	15987	0	400	40000	56387	124086	
2/2022	54010	16203	105860	3100	300	1000	0	180473	15987	0	400	40000	56387	124086	
D.A ARRE		0	27006					27006	2701				2701	24305	
		0	0					0	0			0	0	0	
		0	0					0	0			0	0	0	
		0	0					0	0			0	0	0	
TOTAL	643200	192960	1174211	37200	3600	12000	0	2063171	181743	0	4800	300000	486543	1576628	

Statement wd.

श्री अशोक कुमार
 25/1/2022

श्री अशोक कुमार
 25/1/2022