

**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. FOKBFIA		Last updated on 26-May-2020	
Name and address of the Employer CIVIL COURT, BAGHPAT 222, CIVIL COURT COMPOUND BAGH, SHARANPUR ROAD, BAGHPAT, BAGHPAT - 250609 Uttar Pradesh +(91)121-2220077 dcbag@allahabadhighcourt.co.in		Name and address of the Employee PREM PRAKASH JAISWAL BANSHI BAZAR, HEAD POST OFFICE, GHAZIPUR, GHAZIPUR - 233001 Uttar Pradesh	
PAN of the Deductor PANNOTREQD	TAN of the Deductor MRTC00993G	PAN of the Employee ALPPJ1572L	Employee Reference No. provided by the Employer (If available)
CIT (TDS) The Commissioner of Income Tax (TDS) 110/25-26, 80 ft road, Ashok nagar, Opp. Sant Paul School, Kanpur - 208001		Assessment Year 2020-21	Period with the Employer 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	QTPJBVUD	356304.00	42000.00	42000.00
Q2	QTSTEVQB	348237.00	42000.00	42000.00
Q3	QTVWWIFB	373852.00	70000.00	70000.00
Q4	QTYASDDG	128538.00	30000.00	30000.00
<b>Total (Rs.)</b>		<b>1206931.00</b>	<b>184000.00</b>	<b>184000.00</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	14000.00	5003196	00034	31-05-2019	F
2	14000.00	5003196	00034	31-05-2019	F
3	14000.00	1006612	00039	30-06-2019	F
4	14000.00	3016908	00009	31-07-2019	F
5	14000.00	1019705	00002	31-08-2019	F
6	14000.00	2024217	00056	30-09-2019	F
7	14000.00	6034706	00019	31-10-2019	F
8	14000.00	6034706	00019	31-10-2019	F
9	28000.00	0041090	00010	31-12-2019	F
10	14000.00	0041090	00010	31-12-2019	F
11	30000.00	0055594	00014	29-02-2020	F

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, BIHARI SINGH, son / daughter of BIHARI SINGH working in the capacity of DRAWING AND DISBURSING OFFICER (designation) do hereby certify that a sum of Rs. 184000.00 [Rs. One Lakh Eighty Four Thousand Only (in words)] has been deducted and a sum of Rs. 184000.00 [Rs. One Lakh Eighty Four 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	BAGHPAT	(Signature of person responsible for deduction of Tax)
Date	02-Jun-2020	
Designation: DRAWING AND DISBURSING OFFICER	Full Name: <u>BIHARI SINGH</u>	

## 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

Signature Not Verified

 Digitally signed by AVADH  
 BIHARI SINGH  
 Date: 2020.06.02 03:35:59  
 PDT

**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

Name and address of the Employer

Name and Designation of the Employee

**CIVIL COURT BAGHPAT**  
222, CIVIL COURT COMPOUND BAGH, SHARANPUR ROAD, BAGHPAT,  
BAGHPAT - 250609

**PREM PRAKSH JAISWAL**

PAN of the Deductor

TAN of the Deductor

PAN of the Employee

Employee Reference No.

PANNTREQD

MRTC00993G

ALPPJ1572L

CIT(TDS)

Assessment Year

Period

THE COMMISSIONER OF INCOME TAX (TDS)

2020-21

From

To

16/69, AAYAKAR BHAWAN, CIVIL LINES, KANPUR -

01/04/2019

31/03/2020

**Summary of tax deducted at source in respect of deductee**

Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200.	Amount paid/credited	Amount of tax deducted in respect of the employee	Amount of tax deposited/remitted in respect of the employee
Q1		356304.00	42000.00	42000.00
Q2		348237.00	42000.00	42000.00
Q3		373852.00	70000.00	70000.00
Q4		128538.00	30000.00	30000.00
Total		1206931.00	184000.00	184000.00

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**

(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

S. No.	Tax Deposited in respect on of the employee (Rs.)	Book identification number (BIN)		
		Receipt numbers of form No. 24G	DDO Sequence Number in the Book Adjustment Mini Statement	Date on which tax deposited (dd/mm/yyyy)
1	14000.00	5003196	00034	31/05/2019
2	14000.00	5003196	00034	31/05/2019
3	14000.00	1606612	00039	30/05/2019
4	14000.00	3016908	00009	31/07/2019
5	14000.00	1019705	00002	31/08/2019
6	14000.00	2024217	00056	30/09/2019
7	14000.00	6034706	00019	31/10/2019
8	14000.00	6034706	00019	31/10/2019
9	28000.00	0041090	00010	31/12/2019
10	14000.00	0041090	00010	31/12/2019
11	30000.00	0055594	00014	29/02/2020
Total	184000.00			

**DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**

(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

S. No.	Tax Deposited in respect on of the employee (Rs.)	Challan identification number (CIN)		
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
Total		Not Applicable		

**Verification**

I, AVADH BIHARI SINGH, son/daughter of VANSHRAJ SINGH working in the capacity of A.D.J do hereby certify that a sum of Rs. 184,000.00 [Rupees. One Hundred Eighty-Four Thousand only] has been deducted and 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 **BAGHPAT**

Date **20/05/2020**

Designation **A.D.J**

Signature of person responsible for tax

Full Name **AVADH BIHARI SINGH**

20.5.2020  
Disbursing Officer  
District Judges Courts  
Baghat

**PART B**  
**Details of Salary paid and any other income and tax deducted**

	Rs.	Rs.	Rs.
<b>1. Gross Salary</b>			
(a) Salary as per provisions contained in sec.17(1)		1525844.00	
(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)			
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)			
(d) Total			1525844.00
(e) Reported total amount of salary received from other employer(s)			0.00
<b>2. Less: Allowance to the extent exempt u/s 10</b>			
(a) Travel concession or assistance under section 10(5)		0.00	
(b) Death-cum-retirement gratuity under section 10(10)		0.00	
(c) Commuted value of pension under section 10(10A)		0.00	
(d) Cash equivalent of leave salary encashment under section 10(10AA)		0.00	
(e) House rent allowance under section 10(13A)		0.00	
(f) Amount of any other exemption under section 10			
	S.A - 27600 - 0.00		
	R.o.A - 3000 - 0.00		
	House rent - 32280 - 0.00		
	0.00		
(g) Total amount of any other exemption under section 10		62880.00	
(h) Total amount of exemption claimed under section 10 [2(a) + 2(b) + 2(c) + 2(d) + 2(e) + 2(g)]			62880.00
<b>3. Total amount of salary received from current employer [1(d) - 2(h)]</b>		1462964.00	
<b>4. Less : Deductions under section 16</b>			
(a) Standard deduction under section 16(i)	50000.00		
(b) Entertainment allowance under section 16(ii)			
(c) Tax on employment under section 16(iii)			
<b>5. Aggregate of 4(a), 4(b) and 4(c)</b>		50000.00	
<b>6. Income chargeable under the head 'salaries' (3+1(e)-5)</b>			1412964.00
<b>7. Add: Any other income reported by the employee under as per section 192 (2B)</b>			
(a) Income (or admissible loss) from house property reported by employee offered for TDS			
(b) Income under the head other source offered for TDS		0.00	
<b>8. Total amount of other income reported by employee [7(a) + 7(b)]</b>			
<b>9. Gross total income (6 + 8)</b>			1412964.00
<b>10. Deductions under Chapter VI-A</b>			
		Gross Amount	Deductible Amount
(a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		150000.00	150000.00
(b) Deduction in respect of contribution to certain pension funds under section 80CCC		0.00	0.00
(c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		0.00	0.00
(d) Total deduction under section 80C, 80CCC and 80CCD (1)		150000.00	150000.00
(e) Deduction in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		50000.00	50000.00
(f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		0.00	0.00
(g) Deduction in respect of health insurance premia under section 80D		0.00	0.00
(h) Deduction in respect of interest on loan taken for higher		0.00	0.00

Form 16 Pan No: ALPPJ1572L Employee Name: PREM PRAKSH JAISWAL

	Gross Amount	Qualifying Amount	Deductible Amount
education under section 80E	0.00	0.00	0.00
(i) Total deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(j) Deduction in respect of interest on deposits in savings account under section 80TTA			
(k) Amount deductible under any other provision(S) of Chapter VI-A	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
(l) Total of amount deductible under any other provision(s) of chapter VI-A			200000.00
11 Aggregate of deductible amount under Chapter VI-A (10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l))			1212964.00
12 Total taxable income (9 - 11)			176389.00
13 Tax on total income			0.00
14 Rebate under section 87A, if applicable			0.00
15 Surcharge, wherever applicable			7056.00
16 Health and education cess			183445.00
17 Tax payable (13+15+16-14)			0.00
18 Less: Relief under section 89 (attach details)			183445.00
19 Net tax payable (17-18)			

## Verification

I, AVADH BIHARI SINGH, son/daughter of VANSHRAJ SINGH working in the capacity of A.D.J do hereby 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		Signature of person responsible for tax
Date		20-5-2020
Designation	A.D.J	Full Name DRAVADA BIHARI SINGH District Judges Courts Baghat