

keconcliation Analysis and Correction Enabling System



## 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. AQZUCEA Last updated on 25-Jun-2021 Name and address of the Employer Name and address of the Employee DISTRICT JUDGE BAREILLY 01 CIVIL LINES BAREILLY, KATCHERY ROAD, BAREILLY - 243001 VISHNU DEO SINGH Uttar Pradesh S/O BACHCHU SINGH ADVOCAT, KAUSHAL PURAM RAM 1(91)581-2427045 JANKI N. BASHARATPUR - 273001 Uttar Pradesh

caratheshpandey@gmail.com PAN of the Deductor Employee Reference No. PAN of the Employee TAN of the Deductor provided by the Employer

AAAA0000A	- The Deal			······································	provide (If avail	d by the Employer able)
AAAAAAAAAAAA	LKND05162D		CQLPS6504G		1012571000	
CIT (TDS)		Assessment Yea	ar	Per		the Employer
The Commissioner of Income Tax (TDS)		2021-22		From		То
5, Ashok Road Lucknow - 226001				01-Apr-	2020	31-Mar-2()21
Summary of amount - 11/						

## 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	urce thereon in respect of the emp  Amount of tax deducted  (Rs.)	Amount of tax deposited - remitted (Rs.)
QI	QUGIHSZC	575216.00		
Q2.	QUGJISZE	635171.00	70000,00	70000 00
Q3	QUGLJSZA		60000,00	60000,00
04		496087.00	60000.00	6000000
- Q4	QUJPWTZA	1106147.00	343943.00	OCACAA, (II)
Total (Rs.)		2012/21 00	343943.00	343.943.00
I. DETAILS	OF TAX DEDUCTED AND DEPOSE	2812621.00	533943.00	533943.00

# 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)

	Tax Deposited in respect of the	Book Identification Number (BIN)						
SL No.	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 Form no. 24G			
	30000.00	0001661	00085	30-04-2020				
2	40000.00	3007789	00053	30-06-2020	, F			
3	20000.00	0018228	00005	31-07-2020	) ,:			
4	20000.00	5018217	00080	31-08-2020	F -			
5	20000.00	2026249	00095		F			
6	20000.00	6035723	00098	30-09-2020	F			
7	20000.00	3035727	00059	31-10-2020	F			
8	20000.00	4041490	00099	30-11-2020	F			
9	50000.00	4058507	Name and the same of the same	31-12-2020	F			
10	225000.00	5058749	00058	31-01-2021	F			
11	68943.00	4058750	00035	28-02-2021	F			

Certificate Numbe		yer: 1.KND05162D						
Total (Rs.)	533943.00		CENTRAL GOVERNMENT At deducted and deposited with resp	CCOUNT THROUGH C	HALLAN			
Challan Identification Number (CIIV)								
St. No.	Tax Deposited in respect of the deductee (Rs.)	BSR Code of the Bank	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
	Branch (dd.)							
Total (Rs.)	Total (Rs.) Verification							
1, SATYA D Five Lakh T Thousand N	DEO GUPTA, son / daughter of <u>RAM</u> ! Thirty Three Thousand Nine Hundred Thirty Three Only The Hundred and Fourty Three Only The and correct and is based on the b	MANOHAR GUPTA working in the defending of the defending of the color o	in the capacity of <u>D D Q</u> (designat words)] has been deducted and redit of the Central Government TDS statements, TDS deposited a	tion) do hereby certify that a sum of Rs. <u>533943.00</u> [I . I further certify that the and other available record	Rs. Five Lakh Thirty Three e information given above is			
Place								
Date	05-Jul	Full Name: SATYA DEO GUPTA						
Designati	en: D D O							

- Notes:
  1. Part B (Annexure) of the certificate in Form 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 at deducted and deposited for all the quarters of the financial year.

  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 as deducted and deposited for all the quarters of the financial year.

  3. If an assessee is employed under more than one employer during the year, each of the employers be issued by each of the employers or the last employer at the option of the 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 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 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 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 m	atching with OLT	Definition  Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment  Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment  Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment  Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment
Legend	Description	and deposited taxes or have furnished incorrect particular to the particular temporal temporal (F) on
Degena	Unmatched	
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government details submitted by Pay and Accounts Officer (PAO) verification of payment details submitted by Pay and Accounts Officer (PAO)  In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details of TDS / TCS booked in Government located of non-government deductors, payment details of TDS / TCS booked in Government deductors, details of TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS statement filed by the deductors.
F	Final	
0	Overbooked	mentioned in de Pay & Accounts Officer (PAG) account have been verified by Pay & Accounts Officer (PAG) account have been verified by Pay & Accounts Officer (PAG) Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement or 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



(c)

(d)

(e)

(10AA)



0.00

0.00

0.00

## TDS Reconciliation Analysis and Correction Enabling System FORM NO. 16 PART B Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. AQZUCEA Last updated on 25-Jun-2021 Name and address of the Employer Name and address of the Employee DISTRICT JUDGE BAREILLY 01 CIVIL LINES BAREILLY, KATCHERY ROAD, VISHNU DEO SINGH BAREILLY - 243001 S/O BACHCHU SINGH ADVOCAT, KAUSHAL PURAM RAM Uttar Pradesh JANKI N. BASHARATPUR - 273001 Uttar Pradesh +(91)581-2427045 caratneshpandey@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee AAAAA0000A LKND05162D CQLPS6504G CIT (TDS) Assessment Year Period with the Employer From The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001 2021-22 01-Apr-2020 31-Mar-2021 Details of Salary Paid and any other income and tax deducted Whether opting for taxation u/s 115BAC No **Gross Salary** Rs. Rs. (a) Salary as per provisions contained in section 17(1) 2812621.00 Value of perquisites under section 17(2) (as per Form No. 12BA, (b) 0.00 wherever applicable) Profits in lieu of salary under section 17(3) (as per Form No. (c) 0.00 12BA, wherever applicable) (d) Total 2812621.00 Reported total amount of salary received from other employer(s) (e) 0.00 2. Less: Allowances to the extent exempt under section 10 (a) Travel concession or assistance under section 10(5) 0.00 (b) Death-cum-retirement gratuity under section 10(10) 0.00

Commuted value of pension under section 10(10A)

House rent allowance under section 10(13A)

Cash equivalent of leave salary encashment under section 10

neate Num	ber: AQZUCEA TAN of Employer: LKND05162D PAN of Employe	e: CQLPS6504G Assessu	nent Year: 2021-22
LINTO	nount of any other exemption under section 10 ote: Break-up to be filled and signed by employer in the table ovide at the bottom of this form		-
) T	otal amount of any other exemption under section 10	225000.00	
1) T	Fotal amount of exemption claimed under section 10 $2(a)+2(b)+2(c)+2(d)+2(e)+2(g)$		225000.00
	Total amount of salary received from current employer 1(d)-2(h)]		2587621.00
	Less: Deductions under section 16	50000 00	
	Standard deduction under section 16(ia)	50000.00	
	Entertainment allowance under section 16(ii)	0.00	
		0.00	
(c) 5.	Tax on employment under section 16(iii)  Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		2537621.00
	Add: Any other income reported by the employee under as per section	192 (2B)	
7. (a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee		0.00 2537621.00
	[7(a), 7(b)]		N. Carlotte
9.	Gross total income (6+8)	Gross Amount	Deductible Amount
10.	Deductions under Chapter VI-A  Deduction in respect of life insurance premia, contributions to	361251.0	150000.00
<u> </u>	Deduction in respect of tile insurance promise,		0.0
(a)	provident fund etc. under section 80C	_	00) 11.11
(a)	Deduction in respect of contribution to certain pension funds under section 80CCC	. 0.	
	Deduction in respect of contribution to certain pension funds under section 80CCC  Deduction in respect of contribution by taxpayer to pension		.00
(b	Deduction in respect of contribution to certain pension funds under section 80CCC  Deduction in respect of contribution by taxpayer to pension		.00 0.0

Deduction in respect of health insurance premia under section 80D   Deduction in respect of interest on loan taken for higher education under section 80E   Qualifying Amount Amount Amount Amount Amount Amount Charitable institutions, etc. under section 80G   Deduction in respect of interest on deposits in savings account under section 80TTA   Amount Deductible under any other provision (s) of Chapter VI-A (Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form)   Total of amount deductible under any other provision(s) of Chapter VI-A (Aggregate of deductible amount under Chapter VI-A (10(d)+10(e)+10(f)+10(f)+10(f)+10(f)+10(f))+10(f)+10(	and an AOZUCEA	TAN of Employer: LKND05162D	PAN of Emplo	oyee: CQLPS6504	G	Assessment Year: 20	)21-22
Deduction in respect of interest on loan taken for higher education under section 80E  Total Deduction in respect of donations to certain funds, Amount Amount Amount Charitable institutions, etc. under section 80G  Deduction in respect of interest on deposits in savings account under section 80TTA  Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]  Total of amount deductible under any other provision(s) of Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(f)+10(f)+10(f)+10(f))]  Total taxable income (9-11)  Tax on total income  Rebate under section 87A, if applicable  Surcharge, wherever applicable  Health and education cess  Tax payable (13+15+16-14)  Less: Relief under section 89 (attach details)  Verification	Deduction in respect of	Contribution by Employer to pension (2)	on			0.00	0.00
Education under section 80E   Gross   Gross   Amount   Deduction   Amount   Deduction in respect of interest on deposits in savings account   0,00   0,00   0,00		f health insurance premia under sec	ction		0.00		0.00
Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G  Deduction in respect of interest on deposits in savings account under section 80TTA  Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]  Total of amount deductible under any other provision(s) of Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(h)]  Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(j)+10(h)]  Tax on total income  Rebate under section 87A, if applicable  Surcharge, wherever applicable  Health and education cess  Health and education cess  Tax payable (13+15+16-14)  Less: Relief under section 89 (attach details)  Verification	Deduction in respect (education under section	of interest on loan taken for higher on 80E				0.00	0.00
Total Deduction in respect of contactions 80G  Deduction in respect of interest on deposits in savings account under section 80TTA  Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]  Total of amount deductible under any other provision(s) of 0.00 0.00  Chapter VI-A  Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(i)]  Total taxable income (9-11)  Tax on total income  Rebate under section 87A, if applicable  Surcharge, wherever applicable  Health and education cess  Tax payable (13+15+16-14)  Less: Relief under section 89 (attach details)  Verification							Deductible Amount
Deduction in respect of interest on deposits in savings account under section 80TTA  Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]  Total of amount deductible under any other provision(s) of 0.00 0.00  Chapter VI-A  Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]  Total taxable income (9-11) 233  Rebate under section 87A, if applicable  Rebate under section 87A, if applicable  Surcharge, wherever applicable  Health and education cess  Tax payable (13+15+16-14) 5  Less: Relief under section 89 (attach details)  Net tax payable (17-18)	Total Deduction in re	spect of donations to certain funds,			1479.00	1479.00	1479.00
Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form      Total of amount deductible under any other provision(s) of   0.00   0.00     Chapter VI-A   Aggregate of deductible amount under Chapter VI-A   [10(d)+10(e)+10(f)+10(g)+10(h)+10(j)+10(l)]     Total taxable income (9-11)   233     Tax on total income   51     Rebate under section 87A, if applicable   5     Surcharge, wherever applicable   6   Health and education cess   7     Tax payable (13+15+16-14)   5     Less: Relief under section 89 (attach details)   9   Net tax payable (17-18)   Verification   5   D. O. Designation (de health and designation) (de health a	Deduction in respect	of interest on deposits in savings ac	ecount		0.00	0.00	0.00
Chapter VI-A  Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(i)]  Total taxable income (9-11)  Tax on total income  Rebate under section 87A, if applicable  Surcharge, wherever applicable  Health and education cess  Tax payable (13+15+16-14)  Less: Relief under section 89 (attach details)  Net tax payable (17-18)  Verification	INote: Break-up to	be filled and signed by employ	Chapter VI- er in the tab	A le			
Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(i))]  Total taxable income (9-11)  Tax on total income  Rebate under section 87A, if applicable  Surcharge, wherever applicable  Health and education cess  Tax payable (13+15+16-14)  Less: Relief under section 89 (attach details)  Net tax payable (17-18)  Verification	Total of amount dec	uctible under any other provision(s	) of		0.00	0.00	0.00
Total taxable income (9-11)  Tax on total income  Rebate under section 87A, if applicable  Surcharge, wherever applicable  Health and education cess  Tax payable (13+15+16-14)  Less: Relief under section 89 (attach details)  Net tax payable (17-18)  Verification	A corogate of deduc	tible amount under Chapter VI-A +10(g)+10(h)+10(i)+10(j)+10(l)]					201479.00
Tax on total income  Rebate under section 87A, if applicable  Surcharge, wherever applicable  Health and education cess  Tax payable (13+15+16-14)  Less: Relief under section 89 (attach details)  Net tax payable (17-18)  Verification	Total taxable inco	me (9-11)					2336142.00
Rebate under section 87A, if applicable  Surcharge, wherever applicable  Health and education cess  Tax payable (13+15+16-14)  Less: Relief under section 89 (attach details)  Net tax payable (17-18)  Verification		,					513342.00
Surcharge, wherever applicable  Health and education cess  Tax payable (13+15+16-14)  Less: Relief under section 89 (attach details)  Net tax payable (17-18)  Verification							0.00
6. Health and education cess  7. Tax payable (13+15+16-14)  8. Less: Relief under section 89 (attach details)  9. Net tax payable (17-18)  Verification							0.00
7. Tax payable (13+15+16-14)  8. Less: Relief under section 89 (attach details)  9. Net tax payable (17-18)  Verification							20534.00
8. Less: Relief under section 89 (attach details)  9. Net tax payable (17-18)  Verification					Commence of the second like of t		533876.00
9. Net tax payable (17-18)  Verification					,		0.00
Verification CDD O (Designation) do h		And the second s				i i i i i i i i i i i i i i i i i i i	533876.0
SATYA DEO GUPTA, son/daughter of RAM MANOHAR GUPTA. Working in the capacity of D D O (Designation) do no SATYA DEO GUPTA, son/daughter of RAM MANOHAR GUPTA.			Verification				ation) do baraby
ertify that the information given above is true, complete and other available records.	rtify that the informati	on given above is true, complete and	IR GUPTA .W d correct and i				
BAREILLY (Signature of person responsible for deduction of the				(Signature	e of person	responsible for de	duction of tax)
te 05-Jul-2021 Full Name: SATYA DEO GUPTA		05-Jul-2021			SATYA DEO	GUPTA	and the second s

TAN of Employer:LKND05162D

2 (4)	Break up for Amount of any other ex	semption under section 10 to be	filled in the table below	
SI.	Amount of any other exemption	Gross Amount	Qualifying Amount	Deductible Amount
No.	under section 10  Rs.	Rs.	Rs.	Rs.
1	30600	30600	30600	30600
2.	194400	194400	194400	194400
3.				
4.				
5.				
6.				

1000	Break up for Amount deductible	e under any other provision(s) of C	Chapter VIA to be filled in the ta	ble below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1	1479	1479	1479	1479
12.		ner meller. Figure commerce 100 - 100 i transport 1.0 i may dama ordinale del François de amb del commerce des plus meller del commerce de la companya del companya de la companya del companya de la companya del la companya de la co		
3	AND THE RESIDENCE AND ADDRESS OF THE PARTY O			
4.	And the state of t			
5.	The second of the second of the second or and the second of the second o		The state of the s	
6.				

Place	BAREILLY (Signature of the person responsible for dedu tax)	
Date	Full Name :	SATYA DEO GUPTA