

Certificate under Section 203 of the Income Tax Act, 1961 for tax deducted at source from income chargeable under the head "Salaries"

Name and Address of the Employer DISTRICT COURT, AMBEDKAR NAGAR		Name and Designation of the Employee VIKASH SINGH		
PAN NO. of the Deductor	TAN No. of the Deductor LKND 06229 G	PAN No. of the Employee BPMPS 0061 K		
Acknowledge Nos. of all quarterly statements of TDS under sub-section (3) section 200 as provided by TIN Facilitation Centre or NSDL web-site		Period		Assessment Year
		01/04/15	31/03/2016	2016-17
Quarter	Acknowledgement No.	FROM	TO	
Q1		01/04/15	30/06/15	2015-16
Q2		01/07/15	30/09/15	
Q3		01/10/15	31/12/15	
Q4		01/01/16	31/03/16	

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1- Gross Salary			899375
(a) Salary as per provisions contained in section 17(1)			0
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)			0
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)			0
(d) MEDICAL REAMBARSHMENT			0
(e) Total			899375

2- Less: Allowance to the extent exempt under section 10

Allowances	Rs.
R.O.A.	3000
SUMP.ALLOWANCE	18000
MEDICAL ALLOWANCE	12000
H.R.A.	4725
FUEL ALLOWANCE	38308
TOTAL	76033
3- BALANCE (1-2)	823342
4-DEDUCTION U/S 24 OF I/TAX ACT	0
5-GROSS INCOME	823342

6- DEDUCTIONS:

(a) P.P.F.	65000
(b) GIS	2400
(c) L.I.C.	39994
(d) PENSION	82660
(e) P.L.I.	47336

7- Aggregate of 6a to e		200000
8- DEDUCTION U/S 80G P.M.R.F.	0	
9- Income chargeable under the head 'Salaries'(3-4, 6 and 8) in round of	623342	623350
10- Add: Any other income reported by the employee		

11-TAX Deducted in the Financial Year 2015-16 in Judgeship Ambedkar Nagar

23160

प्रभारी अधिकारी
विल्स
करो जनपद न्यायाधीश
अम्बेडकरनगर

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. IGTYKVJ	Last updated on 20-May-2016
Name and address of the Employer DISTRICT COURT 0, CIVIL COURT, TANDA ROAD, AKBARPUR, AMBEDKARNAGAR - 224122 Uttar Pradesh +(91)5271-244084 apratapsingh@rediff.com	Name and address of the Employee VIKASH SINGH 803/1282, KRANTIPURI, RAEBARELI - 229001 Uttar Pradesh

PAN of the Deductor PANNOTREQD	TAN of the Deductor LKND06229G	PAN of the Employee BPMS0061K	Employee Reference No. provided by the Employer (If available)
-----------------------------------	-----------------------------------	----------------------------------	--

CIT (TDS) The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001	Assessment Year 2016-17	Period with the Employer From 01-Apr-2015 To 31-Mar-2016
---	----------------------------	--

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.)
Q3	QRQEGNUB	225985.00	12000.00	12000.00
Q4	QRRLEKWG	157357.00	11160.00	11160.00
Total (Rs.)		383342.00	23160.00	23160.00

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)

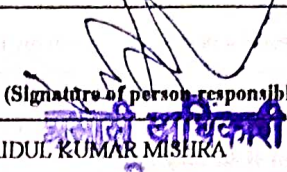
Sl No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	4000.00	2045966	00026	31-12-2015	F
2	4000.00	2045966	00026	31-12-2015	F
3	4000.00	2045966	00026	31-12-2015	F
4	10000.00	3053691	00044	31-01-2016	F
5	1160.00	3062513	00034	31-03-2016	F
Total (Rs.)	23160.00				

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, **MRIDUL KUMAR MISHRA**, son / daughter of **KRISHINA MOHAN MISHRA** working in the capacity of **ADDITIONAL DISTRICT JUDGE** (designation) do hereby certify that a sum of **Rs. 23160.00 [Rs. Twenty Three Thousand One Hundred and Sixty Only (In words)]** has been deducted and a sum of **Rs. 23160.00 [Rs. Twenty Three Thousand One Hundred and Sixty 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	AMBEDKARNAGAR	 (Signature of person responsible for deduction of Tax)
Date	23-May-2016	
Designation: ADDITIONAL DISTRICT JUDGE	Full Name: MRIDUL KUMAR MISHRA	

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