

[See rule 31(1)(a)] Part-B

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	PAN No. of the Employee		
	LKND 06229 G	BPMP50061K		
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
		01/04/16	31/03/2017	2017-18
Quarter	Acknowledgement No.	FROM	TO	2016-17
Q1		01/04/16	30/06/16	
Q2		01/07/16	30/09/16	
Q3		01/10/16	31/10/16	
Q4		-	-	

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1- Gross Salary		1052509
(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) Interest of saving		0
(e) Agriculture income		0
(e) Total		1052509

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

Allowances	Rs.
R.O.A.	3000
SUMP.ALLOWANCE	18000
FUEL ALLOWANCE	40490
H.R.A. REIMBURSHMENT EXEMPT	90270
MEDICAL ALLOWANCE	12000
TOTAL	163760
3- BALANCE (1-2)	888749
4- LESS U/S 80 T.T.A.	0
5-GROSS INCOME	888749

INCOME FROM BANK INTEREST

0

888749

6- DEDUCTIONS:

(a) N.P.S.	88635
(b) GIS	2400
(C) P.L.I.	47786
(D) L.I.C.	39994
(E) P.P.F	65000

7- Aggregate of 6a to e	243815	200000
8- Less income tax on Agriculture income	0	
9- Income chargeable under the head 'Salaries'(3-4, 6 and 8) in round of	688749	688750
10- Add: Any other income reported by the employee		
11-TAX Deducted in the Financial Year 2016-17		60650

Drawing & Disbursing Officer
District Court, Ambedkar Nagar

प्रमारी अधिकारी
कृते वनपद 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. AJXLDIK	Last updated on 03-May-2017
Name and address of the Employer	Name and address of the Employee
DISTRICT COURT 0, CIVIL COURT, TANDA ROAD, AKBARPUR, AMBEDKARNAGAR - 224122 Uttar Pradesh +(91)5271-244084 apratapsingh@rediff.com	VIKASH SINGH 803/1282, KRANTIPURI, RAEBARELI - 229001 Uttar Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	LKND06229G	BPMP0061K	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001	2017-18	From 01-Apr-2016	To 31-Mar-2017

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	QRYJKZA	157223.00	8000.00	8000.00
Q2	QSBZYEBF	232050.00	12000.00	12000.00
Q3	QSFLRQCB	311973.00	16000.00	16000.00
Q4	QSHWSPPG	163218.00	24650.00	24650.00
Total (Rs.)		864464.00	60650.00	60650.00

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	3000908	00001	30-04-2016	F
2	4000.00	5003986	00052	31-05-2016	F
3	4000.00	2017177	00010	31-07-2016	F
4	4000.00	1020488	00013	31-08-2016	F
5	4000.00	1020488	00013	31-08-2016	F
6	4000.00	3033657	00051	31-10-2016	F
7	4000.00	3033657	00051	31-10-2016	F
8	4000.00	1041901	00003	31-12-2016	F
9	4000.00	1041901	00003	31-12-2016	F
10	8800.00	5055664	00052	28-02-2017	F
11	15850.00	3059226	00017	31-03-2017	F

Total (Rs.)	60650.00				
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, **MAHENDRA SINGH**, son / daughter of **HUKAM SINGH** working in the capacity of **ADDITIONAL DISTRICT JUDGE FAST TRACK** (designation) do hereby certify that a sum of Rs. **60650.00** [Rs. **Sixty Thousand Six Hundred and Fifty Only** (in words)] has been deducted and a sum of Rs. **60650.00** [Rs. **Sixty Thousand Six Hundred and Fifty 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) प्रभारी अधिकारी विल्स हते ननपद न्यायाधीश अम्बेडकरनगर
Date	10-Jun-2017	
Designation: ADDITIONAL DISTRICT JUDGE FAST TRACK	Full Name: MAHENDRA 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