

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. SPPCVWL

Last updated on 11-May-2018

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

2018-19

 From
 01-Apr-2017

 To
 31-Mar-2018

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	QSMWNOIIE	266497.00	19000.00	19000.00
Q2	QSQTGHEC	190920.00	14000.00	14000.00
Q3	QSSUHIFB	485205.00	35000.00	35000.00
Q4	QSYQNHG	196454.00	42383.00	42383.00
Total (Rs.)		1139076.00	110383.00	110383.00

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	5000.00	6000578	00045	30-04-2017	F
2	7000.00	2003427	00051	31-05-2017	F
3	7000.00	2003427	00051	31-05-2017	F
4	7000.00	6016094	00014	31-07-2017	F
5	7000.00	3020242	00016	31-08-2017	F
6	7000.00	1033754	00051	31-10-2017	F
7	7000.00	1033754	00051	31-10-2017	F
8	7000.00	3037932	00052	30-11-2017	F
9	7000.00	2044456	00024	31-12-2017	F
10	7000.00	2044456	00024	31-12-2017	F
11	20000.00	1052323	00037	31-01-2018	F

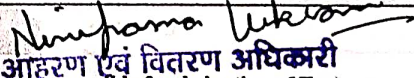
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
12	22383.00	6059049	00068	31-03-2018	F
Total (Rs.)	110383.00				

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, **NIRUPAMA VIKRAM**, son / daughter of **VIJAY BIR VIRENDRA SINGH** working in the capacity of **ADDITIONAL DISTRICT JUDGE** (designation) do hereby certify that a sum of Rs. **110383.00** [Rs. **One Lakh Ten Thousand Three Hundred and Eighty Three Only** (in words)] has been deducted and a sum of Rs. **110383.00** [Rs. **One Lakh Ten Thousand Three Hundred and Eighty Three 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) जनपद - जसासलय अम्बेडकरनगर
Date	15-Jun-2018	
Designation: ADDITIONAL DISTRICT JUDGE	Full Name: NIRUPAMA VIKRAM	

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

[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	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
		01/04/17	31/03/2018	2018-19
Quarter	Acknowledgement No.	FROM	TO	2017-18
Q1		01/04/17	30/06/17	
Q2		01/07/17	30/09/17	
Q3		01/10/17	31/12/17	
Q4		01/01/18	31/03/18	

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1- Gross Salary			1250562
(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			1250562

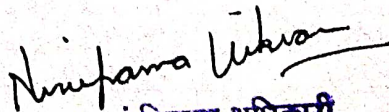
2- Less: Allowance to the extent exempt under section 10

Allowances	Rs.
R.O.A.	21000
SUMP.ALLOWANCE	27033
FUEL ALLOWANCE	34483
H.R.A.	32706
MEDICAL ALLOWANCE	12000
TOTAL	127222
3- BALANCE (1-2)	1123340
4- LESS U/S 80 T.T.A.	0
5-GROSS INCOME	1123340

INCOME FROM BANK INTEREST 0
1123340

6- DEDUCTIONS:

(a) N.P.S.	110336		
(b) GIS	4600		
(C) P.L.I.	23905		
(D) L.I.C.	43736		
(E) P.P.F	100000		
7- Aggregate of 6a to e	282577	150000	
8- Less income tax on Agriculture income	0		
9- Income chargeable under the head 'Salaries'(3-4, 6 and 8) in round of		973340	973340
10- Add: Any other income reported by the employee			
11-TAX Deducted in the Financial Year 2017-18			1,10,383=00


आहरण एवं वितरण अधिकारी
 Drawing & Disbursing Officer
 जजिफिद - न्यायालय
 District Court, Ambedkar Nagar
 अम्बेडकरनगर