

TRACES

TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16

[See rule 31(1)(a)]

PART A

C-416-4-4-4-1-6-41-002-641-T	4 40/4 6 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
Certificate under Section 203 of the Income-tax Ac	f 1961 for fax deducted at source on salary
Continuent and Country and of the Michigan that the	I I TO I TO I THE GOOD TO THE SOURCE OF SHIRE

Certificate No. SPPCVWL Start of the design of the transaction and the last of	Last updated on 11-May-2018
Name and address of the Employer and in the destruction	Name and address of the Employee
DISTRICT COURT 0, CIVIL COURT, TANDA ROAD, Control and the land of the land o	VIKASH SINGH
Uttar Pradesh +(91)5271-244084 apratapsingh@rediff.com	803/1282, KRANTIPURI, RAEBARELI - 229001 Uttar Pradesh

PAN of the Deductor the Florest of the above the provided to the	and Kabunu 23)	AN of the Deductor	wll red	Lhaerov	H) ms.	iployee	provided by the Emplo (If available)	
PANNOTREQD to rooten tone from the	J .						ses but arregares 2017	A swe
CIT (TDS)		Assessi	ment Ye	ar 📈	(27) []	Peri	iod with the Employer	rub.
to the same of the	JONNO CHARLEST A TOTAL CONTROL OF	San Charles and American College (Section)	450.503.85	Sin trong back	6.60			

· crr (TDs)		Asses	sment Year	Period with	the Employer	P 182
a Karanan aray mada da karanan karanan Karanan karanan karana	97			From	То	1811
The Commissioner of Income Tax (1) 5. Ashok Road Lucknow - 22600	A service of the serv	UN course Note:	018-19	01-Apr-2017	31-Mar-2018	ntey.
		<u> </u>	and the second second			

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 deposited / remitted
Q1	QSMWNOIE	266497.00	19000.00	19000.00
Q2	QSQGTHEC	190920.00	14000.00	14000.00
Q3	QSSUHIFB	485205.00	35000.00	21.T.J.O. nine 2 mlassing 35000.00
Q4	QSYYQNHG	196454.00	42383.00	42383.00
Total (Rs.)		1139076.00	1 1 may before mother 110383.00	110383.00

L 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)

1	presons - Opinisology 2011 Pd I to the	in artificial permeaning to secure and another Book Identification Number (BIN) pre-sec						
SL No.	Tax Deposited in respect of the	Receipt Numbers of Form No. 24G)s. Nis dipo and wheat by impared for	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G			
1	5000.00	6000578	00045	30-04-2017				
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	E W			
9.	7000.00	2044456	00024	31-12-2017	F //			
10	7000.00	2044456	00024	31-12-2017	F			
7 11	20000.00	1052323	00037	31-01-2018	F			

Short Secretary		Book Identification Number (BIN)					
SL No.	Tax Deposited in respect of the 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. 240		
12	22383,00	6059049	00068	31-03-2018	F		
Total (Rs.)	110383.00	2-1-18-2-19-19-19-19-19-19-19-19-19-19-19-19-19-					

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)

SI. No.	Tax Deposited in respect of the	S. MAGE.	Challan Identification	Number (CIN)	au. A
	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
Total (Rs.)	Service Committee Committee	the state of the s		Many State of the Control of the	

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 Date	AA Period with the 1	/BEDKARNAGA	Richard Colors (Colors Colors	(Signature of person	mufama ukon हरण एवं वितरण अधिकारी responsible for deduction of Tax)
Designation: AD	DITIONAL DISTRIC	гллое	3.52(1.5)	Full Name: NIRUPAMA VIKRAM	जनपद – न्यायालय
STATE OF THE STATE OF		energy (s. 1701)	Charles Control		<u> अन्यप्रयोगराजीर</u>

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 of tex 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 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.

4. To update PAN details in Income Tax Department database, apply for TAN change request through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
tan Kinari	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 & AC	Provisional tex 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)
K	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)
ario en t	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

METERS

[See rule 31(1)(a)] Part-B
rtificate under Section 203 of the Income Tax Act, 1961 for tax deducted at source from income chargeable under

Name and Address of t	he Employer	Name and Designation of the Employee			
DISTRICT COURT, AMBI		VIKASH SINGH			
PAN NO. of the Deductor	TAN No. of the Deductor	PAN	l No. of the Er		
	LKND 06229 G	BPMPS 0061		1 K Assessment	
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		
section 200 as provided by Thy Facili	tation centre of 110212 free state	01/04/17	31/03/2018	2018-19	
Quartar	Acknowledgement No.	FROM	TO		
Quarter	Acknowledgement	01/04/17	30/06/17		
Q1		01/07/17	30/09/17	2017-18	
Q2	Sec. 10.	01/10/17	31/12/17	2017 10	
Q3		01/01/18	31/03/18		
Q4	AID AND ANY OTHER INCO	ME AND TA	X DEDUCTE	ED	
1- Gross Sa				1250562	
				0	
(a) Salary as per provisions contained in section 17(1)(b) Value of perquisites under section 17(2) (as per Form No. 12BA,				0	
(liashla)					
wherever applicable) (c) Profits in lieu of salary under section				0	
wherever applicable) (c) Profits in lieu of salary under section wherevere applicable)				0	
wherever applicable) (c) Profits in lieu of salary under section wherevere applicable) (d) Interest of saving					
wherever applicable) (c) Profits in lieu of salary under section wherevere applicable) (d) Interest of saving (e) Agriculture income				0	
wherever applicable) (c) Profits in lieu of salary under section wherevere applicable) (d) Interest of saving (e) Agriculture income	17(3) (as per Form No. 12BA,			0	
wherever applicable) (c) Profits in lieu of salary under section wherevere applicable) (d) Interest of saving (e) Agriculture income (e) Total 2- Less: Allowance to the extent emem	17(3) (as per Form No. 12BA, ot under section 10			0	
wherever applicable) (c) Profits in lieu of salary under section wherevere applicable) (d) Interest of saving (e) Agriculture income (e) Total 2- Less: Allowance to the extent emempy Allowances	17(3) (as per Form No. 12BA, ot under section 10 Rs.			0	
wherever applicable) (c) Profits in lieu of salary under section wherevere applicable) (d) Interest of saving (e) Agriculture income (e) Total 2- Less: Allowance to the extent emempy Allowances R.O.A.	17(3) (as per Form No. 12BA, ot under section 10 Rs. 21000			0	
wherever applicable) (c) Profits in lieu of salary under section wherevere applicable) (d) Interest of saving (e) Agriculture income (e) Total 2- Less: Allowance to the extent ememy Allowances R.O.A. SUMP.ALLOWANCE	17(3) (as per Form No. 12BA, ot under section 10 Rs. 21000 27033			0	
wherever applicable) (c) Profits in lieu of salary under section wherevere applicable) (d) Interest of saving (e) Agriculture income (e) Total 2- Less: Allowance to the extent ememy Allowances R.O.A. SUMP.ALLOWANCE FUEL ALLOWANCE	17(3) (as per Form No. 12BA, of under section 10 Rs. 21000 27033 34483			0	
wherever applicable) (c) Profits in lieu of salary under section wherevere applicable) (d) Interest of saving (e) Agriculture income (e) Total 2- Less: Allowance to the extent ememy Allowances R.O.A. SUMP.ALLOWANCE FUEL ALLOWANCE H.R.A.	17(3) (as per Form No. 12BA, ot under section 10 Rs. 21000 27033 34483 32706			0	
wherever applicable) (c) Profits in lieu of salary under section wherevere applicable) (d) Interest of saving (e) Agriculture income (e) Total 2- Less: Allowance to the extent ememy Allowances R.O.A. SUMP.ALLOWANCE FUEL ALLOWANCE H.R.A. MEDICAL ALLOWANCE	17(3) (as per Form No. 12BA, ot under section 10 Rs. 21000 27033 34483 32706 12000			0	
wherever applicable) (c) Profits in lieu of salary under section wherevere applicable) (d) Interest of saving (e) Agriculture income (e) Total 2- Less: Allowance to the extent ememy Allowances R.O.A. SUMP.ALLOWANCE FUEL ALLOWANCE H.R.A. MEDICAL ALLOWANCE TOTAL	17(3) (as per Form No. 12BA, of under section 10 Rs. 21000 27033 34483 32706 12000 127222			0	
wherever applicable) (c) Profits in lieu of salary under section wherevere applicable) (d) Interest of saving (e) Agriculture income (e) Total 2- Less: Allowance to the extent ememy Allowances R.O.A. SUMP.ALLOWANCE FUEL ALLOWANCE H.R.A. MEDICAL ALLOWANCE TOTAL 3- BALANCE (1-2)	17(3) (as per Form No. 12BA, ot under section 10 Rs. 21000 27033 34483 32706 12000 127222 1123340			0	
wherever applicable) (c) Profits in lieu of salary under section wherevere applicable) (d) Interest of saving (e) Agriculture income (e) Total 2- Less: Allowance to the extent ememy Allowances R.O.A. SUMP.ALLOWANCE FUEL ALLOWANCE H.R.A. MEDICAL ALLOWANCE TOTAL 3- BALANCE (1-2) 4- LESS U/S 80 T.T.A.	17(3) (as per Form No. 12BA, of under section 10 Rs. 21000 27033 34483 32706 12000 127222 1123340 0			0	
wherever applicable) (c) Profits in lieu of salary under section wherevere applicable) (d) Interest of saving (e) Agriculture income (e) Total 2- Less: Allowance to the extent ememy Allowances R.O.A. SUMP.ALLOWANCE FUEL ALLOWANCE H.R.A. MEDICAL ALLOWANCE TOTAL 3- BALANCE (1-2)	17(3) (as per Form No. 12BA, ot under section 10 Rs. 21000 27033 34483 32706 12000 127222 1123340 0 1123340			0	

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(-) NI D C	110336		
(a) N.P.S.	4600		
(b) GIS	23905	- 100 mm	
(C) P.L.I.	43736		
(D) L.I.C.	100000	- MARTINE STATE OF THE STATE OF	
(E) P.P.F 7- Aggregate of 6a to e	282577	150000	
a de l'acome tay on Agriculture income	0		
O Income chargeable under the head Salarie	s"(3-4, 6 and 8) in round of	973340	973340
10- Add: Any other income reported by the e	mployee	the state of the s	And the second s
11-TAX Deducted in the Financial Year 2	1,	10,383=00	
11-1 124 Comment of the comment of t	그런 경기는 어느 그는 바다가 하는 것이 되었다.		

आहरण एवं वितरण अधिकारी Drawing & Disburshing Officer District Court, Ambedkar Nagar अम्बेडकरनगर