

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 paid to an employee under section 192 or pension/Interest Income of specified senior citizen under section 194P

Certificate No. SXMXWOA		Last updated on 23-May-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
FAMILY COURT CIVIL COURT CAMPUS, GHAZIPUR - 233001 Uttar Pradesh tpsservicesgzp@gmail.com		SHIVA KUMAR SINGH 1/585, GOMTI NAGAR, VARDAN KHAND, LUCKNOW - 226001 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
PANNOTREQD	ALDF00413A	ACFPS7937K	1105700000
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001		2022-23	From 01-Apr-2021 To 31-Mar-2022

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	QUOGEBMD	938423.00	134000.00	134000.00
Q2	QUPIPPPA	754951.00	70000.00	70000.00
Q3	QUSSNIGB	621194.00	150000.00	150000.00
Q4	QUWLVRMA	448091.00	174740.00	174740.00
Total (Rs.)		2762659.00	528740.00	528740.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

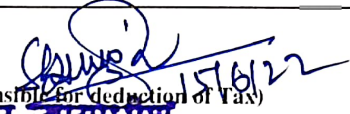
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

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	20000.00	1000456	00033	30-04-2021	F
2	40000.00	0002642	00042	31-05-2021	F
3	74000.00	4006309	00033	30-06-2021	F
4	20000.00	4017181	00013	31-07-2021	F
5	20000.00	6019888	00051	31-08-2021	F
6	30000.00	1023863	00006	30-09-2021	F
7	30000.00	0035497	00039	31-10-2021	F
8	30000.00	6037226	00022	30-11-2021	F
9	90000.00	2041515	00045	31-12-2021	F
10	90000.00	5052219	00063	31-01-2022	F
11	84740.00	6055269	00004	28-02-2022	F

Total (Rs.)	528740.00			
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
Total (Rs.)				

Verification

I, SHIVA KUMAR SINGH, son / daughter of DEVA KRISHNA SINGH working in the capacity of PRINCIPAL JUDGE (designation) do hereby certify that a sum of Rs. 528740.00 [Rs. Five Lakh Twenty Eight Thousand Seven Hundred and Forty Only (in words)] has been deducted and a sum of Rs. 528740.00 [Rs. Five Lakh Twenty Eight Thousand Seven Hundred and Forty 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	GHAZIPUR	 (Signature of person responsible for deduction of Tax) प्रधान न्यायाधीश परिवार न्यायालय, गाजीपुर
Date	11-Jun-2022	
Designation: PRINCIPAL JUDGE	Full Name: SHIVA KUMAR 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

FORM NO. 16

PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SXXMWOA		Last updated on 23-May-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
FAMILY COURT CIVIL COURT CAMPUS, GHAZIPUR - 233001 Uttar Pradesh trpservicesgzp@gmail.com		SHIVA KUMAR SINGH 1/585, GOMTI NAGAR, VARDAN KHAND, LUCKNOW - 226001 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
PANNOTREQD	ALDF00413A	ACFPS7937K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001		2022-23	From 01-Apr-2021 To 31-Mar-2022

Annexure - I

Details of Salary Paid and any other income and tax deducted			
Whether opting for taxation u/s 115BAC		No	
1.		Rs.	Rs.
(a)	Gross Salary	2762659.00	
(b)	Salary as per provisions contained in section 17(1)		
(c)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(e)	Total		2762659.00
(f)	Reported total amount of salary received from other employer(s)		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	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10(10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	46800.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		46800.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		2715859.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	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]		2665859.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-126771.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-126771.00
9.	Gross total income (6+8)		2539088.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	552642.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	552642.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	50000.00	50000.00

TAN of Employer: ALDF00413A

PAN of Employee: ACFPS7937K

Number:

2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.	40800	40800	40800	40800
2.	6000	6000	6000	6000
3.				
4.				
5.				
6.				

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below

Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	GHAZIPUR	(Signature of the person responsible for deduction of tax)
Date	11-Jun-2022	Full Name : SHIVA KUMAR SINGH SHIVA KUMAR SINGH, गौरी न्यायालय, गाजीपुर

11/06/2022
11/06/2022

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	19417.00	19417.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
		Gross Amount	Qualifying Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(k)	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]		
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]		219417.00
12.	Total taxable income (9-11)		2319671.00
13.	Tax on total income		508401.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		20336.00
17.	Tax payable (13+15+16-14)		528737.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		528737.00

Verification

I, SHIVA KUMAR SINGH, son/daughter of DEVA KRISHNA SINGH .Working in the capacity of PRINCIPAL JUDGE (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	GHAZIPUR	(Signature of person responsible for verification of tax)	
Date	11-Jun-2022	Full Name:	SHIVA KUMAR SINGH परिवार न्यायालय, गाजीपुर

Income Tax Calculation Memo of Sri Shiva Kumar Singh
Principal Judge Family Court, Ghazipur
(Financial Year- 2021-22)
Assessment Year- 2022-23

1- Name	Sri Shiva Kumar Singh	
2- Father Name-	Sri Deva Krishana Singh	
3- Designation-	Principal Judge, Family Court Ghazipur	
4- Date of Birth-	24 March 1968	
5- PAN No.-	ACFPS 7937 K	
6- Total Income From Salary-		2762659
7- Income from others Sources-		0
8- Gross Total Income-		2762659
9- Standard deduction under section 16 (ia)		50000
Less:- Exempt Deduction u/s 80 D Medical Insurance		19417
<u>Less:-Exempt (Deduction) Under Section 10</u>		
(I) Sumptuary Allowance		37200
(ii) Residencial Office Allowance		3600
(iii) Dress Allowance		6000
10-Total:-		116217
11-Total Income (8-10)		2646442
<u>Less:-Exempt (Deduction) U/S 80C (Chapter VI-A)</u>		
(I) G.P.F.		397842
(ii) G.I.S.		4800
(iii) P.P.F.		150000
(iv) L.I.C.		0
(v) Repayment Principal Amount of Home Loan		231477
(vi) SBI Life Insurence		0
12-Total -		784119
13- Less :- Home Loan Interest Under Section 24 G		150000
Exempt Additional Tax Benefit In NPS U/S 80CCD (1B)-(50000)		126771
14-Total Deduction-		50000
15-Total Taxable Income- (11-14)		326771
		2319671

Computation of Income Tax

Rs. 01-00	to 2,50,000-00	0.00%	0	0
Rs. 2,50,001-00	to 5,00,000-00	5.00%	250000	12500
Rs. 5,00,001-00	to 10,00,000-00	20.00%	500000	100000
Rs.10,00,001-00	to 23,19,671-00	30.00%	1319671	395901.3


16- Total Income Tax-		508401.3
17- Health & Education Cess-	4.00%	20336.052
18- Total Income Tax Payble		528737.35
19- Income Tax already Paid in Salary Up to Jaunary 2022		444000.00
20- Rest Income Tax Payble		84737.352
21- Rounded off to		84740


Note -Income Tax Rs. 84,740/- (Rs Eighty four thousand seven hundred fourty only.)
to be deducted from Pay Bill of February 2022..

22- Hence Tax Due

Nil

Dated :- 11 /02/2022

Sanjay Singh

प्रधान न्यायाधीश
परिवार न्यायालय, गाजीपुर

Shiva Kumar Singh

(Shiva Kumar Singh)
Principal Judge Family Court,,
Ghazipur.
11.2.2022