

"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.		Last updated on	
Name and address of the Employer DISTRICT JUDGE KUSHINAGAR CIVIL COURT COMPOUND, PADRAUNA, RAVINDRA NAGAR DHUS, KUSHINAGAR- 274304, UTTAR PRADESH,		Name, Designation and Address of the Employee VIMAL VERMA	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If Available.)
	ALDD00984E	ACWPV6144L	144
CIT(TDS)		Assessment Year	Period
		2022-2023	From To
			01/04/2021 31/03/2022

Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee

Quarter	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.)
Quarter 1	QUODIZMA	135174.00	NIL	NIL
Total		135174.00	NIL	NIL

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)

S. No.	Tax Deposited in respect of the deductee (Rs.)	Book identification number (BIN)			
		Receipt numbers of Form No.24G	DDO Sequence Number in Form No. 24G	Date on transfer voucher (dd/mm/yyyy)	Status of matching with Form No. 24G
1	NIL	6000445	00044	30/04/2021	
Total	NIL				

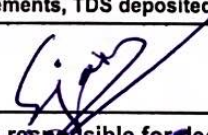
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

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

S. 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	NIL				

Verification

I SHYAM MOHAN JAISWAL son of working in the capacity of ADJ do hereby certify that a sum of Rs. NIL [Rupees NIL] has been deducted and 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	KUSHINAGAR	 Signature of person responsible for deduction of tax Full Name: SHYAM MOHAN JAISWAL
Date		
Designation:	ADJ	

Form 16 - PART B (Annexure)

Deductor Name	DISTRICT JUDGE KUSHINAGAR	TAN: ALDD00984E	Period	
Employee Name & Address	VIMAL VERMA	Emp. PAN: ACWPV6144L	01/04/2021	31/03/2022

Details of Salary paid and any other income and tax deducted

1.	Gross Salary			
(a)	Salary as per provisions contained in sec.17(1)		135174.00	
(b)	Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)		NIL	
(c)	Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable)		NIL	
(d)	Total			135174.00
(e)	Reported total amount of salary received from other employer(s)			NIL
2.	Less: Allowance to the extent exempt u/s 10			
	Allowance			
(a)	Travel concession or assistance under section 10(5)		NIL	
(b)	Death-cum-retirement gratuity under section 10(10)		NIL	
(c)	Commuted value of pension under section 10(10A)		NIL	
(d)	Cash equivalent of leave salary encashment under section 10(10AA)		NIL	
(e)	House rent allowance under section 10(13A)e		NIL	
(f)	Amount of any other exemption under section 10			
(g)	Total amount of any other exemption under section 10		NIL	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			NIL
3.	Total amount of salary received from current employer[1(d)-2(h)]			135174.00
4.	Less: Deductions under section 16			
(a)	Standard deduction u/s 16(ia)		50000.00	
(b)	Entertainment allowance under section 16(ii)		NIL	
(c)	Tax on employment under section 16(iii)		NIL	
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)]			85174.00
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		NIL	
(b)	Income under the head Other Sources offered for TDS		NIL	
8.	Total amount of other income reported by the employee [7(a)+7(b)]			NIL
9.	Gross total income (6+8)			85174.00
10.	Deductions under Chapter VIA			
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		NIL	NIL
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	NIL
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		NIL	NIL
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		NIL	NIL
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		NIL	NIL
(f)	Section 80CCD(2)		NIL	NIL
(g)	Deduction in respect of health insurance premia under section 80D		NIL	NIL
	Deduction in respect of interest on loan taken for higher education under section 80E		NIL	NIL
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	NIL	NIL	NIL
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	NIL	NIL	NIL

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. SWSEUEA		Last updated on 06-Jun-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
DISTRICT JUDGE MORADABAD DISTRICT JUDGE, MORADABAD - 244001 Uttar Pradesh +(91)591-2451108 VIKASITAXADV@GMAIL.COM		VIMAL VERMA 148, CIVIL LINES, SAKET, BAREILLY - 243001 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	LKND05319G	ACWPV6144L	1081168000
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	QUOHDOBF	395997.00	45000.00	45000.00
Q2	QURODCLG	417841.00	45000.00	45000.00
Q3	QUURYKEG	285842.00	30000.00	30000.00
Q4	QUYWRAJD	599321.00	127542.00	127542.00
Total (Rs.)		1699001.00	247542.00	247542.00

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	15000.00	1007942	00089	30-06-2021	F
2	15000.00	1007942	00089	30-06-2021	F
3	15000.00	1007942	00089	30-06-2021	F
4	15000.00	6020301	00085	31-08-2021	F
5	15000.00	6024617	00085	30-09-2021	F
6	15000.00	6024617	00085	30-09-2021	F
7	15000.00	4035030	00069	31-10-2021	F
8	15000.00	0040395	00096	31-12-2021	F
9	15000.00	2052493	00127	31-01-2022	F
10	0.00	2052493	00127	31-01-2022	F
11	56271.00	2058539	00087	31-03-2022	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	56271.00	2058539	00087	31-03-2022	F
Total (Rs.)	247542.00				

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, **GYANENDER SINGH YADAV**, son / daughter of **MAHENDRA SINGH YADAV** working in the capacity of **DDO** (designation) do hereby certify that a sum of **Rs. 247542.00** [Rs. **Two Lakh Forty Seven Thousand Five Hundred and Forty Two Only** (in words)] has been deducted and a sum of **Rs. 247542.00** [Rs. **Two Lakh Forty Seven Thousand Five Hundred and Forty Two 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	MORADABAD	 (Signature of person responsible for deduction of Tax) अधीक्षक वित्त/मुरादाबाद
Date	21-Jun-2022	
Designation: DDO	Full Name: GYANENDER SINGH YADAV मुरादाबाद	

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

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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. SWSEUEA		Last updated on 06-Jun-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
DISTRICT JUDGE MORADABAD DISTRICT JUDGE, MORADABAD - 244001 Uttar Pradesh +(91)591-2451108 VIKASITAXADV@GMAIL.COM		VIMAL VERMA 148, CIVIL LINES, SAKET, BAREILLY - 243001 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
PANNOTREQD	LKND05319G	ACWVPV6144L	
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	
		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	1699001.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1699001.00
(e)	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	

आहरण वितरण अधिकारी
जनपद-न्यायालय मुरादाबाद

(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	30600.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		30600.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		1668401.00
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)]		1618401.00
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	0.00	
(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)]		0.00
9.	Gross total income (6+8)		1618401.00
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	154800.00	50124.00
(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)	99876.00	99876.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	254676.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	50000.00	50000.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	0.00
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	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	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)]			200000.00
12.	Total taxable income (9-11)			1418401.00
13.	Tax on total income			238020.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			9521.00
17.	Tax payable (13+15+16-14)			247541.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			247541.00
Verification				
I, <u>GYANENDER SINGH YADAV</u> , son/daughter of <u>MAHENDRA SINGH YADAV</u> . Working in the capacity of <u>DDO</u> (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	MORADABAD	(Signature of person responsible for deduction of tax)		
Date	21-Jun-2022	Full Name:	GYANENDER SINGH YADAV आवधिक निरीक्षक मुरादाबाद	

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

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
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.	Particular's of 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	MORADABAD	(Signature of person responsible for deduction of tax)
Date	21-Jun-2022	Full Name: GYANENDER SINGH अहिरण विलम्ब अधिकारी जनपद-न्यायालय मुरादाबाद