

TRACES

फार्म -16 | 22-23 (अप्रैंस - स्वत) वरेती



Government of India
Income Tax Department

FORM NO. 16

TDS Reconciliation Analysis and Correction Enabling System

[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

rtificate N	o. UN	QBGGD					I	ast updated on	28-Jun-2023
	Name	and address of the Employ	er/Specified	Bank		Name and address	of the Emplo	yee/Specified se	nior citizen
01 CIVII BAREIL Uttar Pra +(91)581	L LINES LY - 243 idesh L-242704		ROAD civil,	lines,	S	ISHNU DEO SINGH O BACHCHU SINGH ANKI N, BASHARATI			RAM RAM
PAN of the Deductor T AAAAA0000A CIT (TDS)		TAN of t	he Deductor		PAN of the Employee/Specified senior citizen Employee Reference No. provided by the Employer/Pension Payment order no. pro by the Employer (If available)		t order no. provided		
		LKNI	D05162D		CQLPS6504G		1012598000		
					Assessment Year Period with the Em		the Employer		
	T	The Commissioner of Income 5, Ashok Road Lucknow				2023-24		From 01-Apr-2022	To 31-Mar-2023
		Summary of am	ount paid/cr	edited and tax de	ducted at so	ource thereon in respec	t of the emp	loyee	
Quarter	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	of TDS	Amount paid/c	redited	Amount of tax de (Rs.)	ducted	Amount of tax	deposited / remitted (Rs.)
Q1		QVBYZNCE			640252.00	15.54	60000.00		60000.0
Total (F	₹s.)				640252.00	K NATA	60000.00		60000.00
I. DE	ETAILS	OF TAX DEDUCTED AN (The deductor to p.				VERNMENT ACCOU and deposited with resp			JUSTMENT
	Toy P	Demonstrand for warming a 15 of			В	ook Identification Nu	mber (BIN)		
il. No.	1 ax E	Deposited in respect of the deductee	Receipt Nu	mbers of Form	DDO seria	l number in Form no	Date of tr	ansfer voucher	Status of matching

	Tax Deposited in respect of the		Book Identification Num	ber (BIN)	
Sl. No.	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. 24G
1	20000.00	0005781	00098	30-04-2022	F
2	20000.00	6005780	00069	31-05-2022	F
3	20000.00	1005782	00048	30-06-2022	F
Total (Rs.)	60000.00				A SHOW THE RESIDENCE OF THE PERSON OF THE PE

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	Challan Identification Number (CIN)			
	(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.)					

Ver	ific:	ation

I, AJAY KUMAR SHAHI, son / daughter of NARENDRA SHAHI working in the capacity of D D O (designation) do hereby certify that a sum of Rs. 60000.00 [Rs. Sixty Thousand Only (in words)] has been deducted and a sum of Rs. 60000.00 [Rs. Sixty Thousand 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	BAREILLY	
Date	28-Jun-2023	(Signature of person responsible for deduction of Tax)
Designation: D D O		Full Name: AJAY KUMAR SHAHI

Notes:

1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.

TAN of Employer: LKND05162D

- 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 tax 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 '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



Certificate No. UNQBGGD

TRACES

TDS Reconciliation Analysis and Correction Enabling System



28-Jun-2023

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

Name and address of the Employer/Specified Bank

Name and address of the Employee/Specified senior citizen

Last updated on

DISTRICT JUDGE BAREILLY 01 CIVIL LINES BAREILLY, KATCHERY ROAD civil, lines, BAREILLY - 243001 Uttar Pradesh +(91)581-2427045

VISHNU DEO SINGH S/O BACHCHU SINGH ADVOCAT, KAUSHAL PURAM RAM JANKI N, BASHARATPUR - 273001 Uttar Pradesh

PAN of the Deductor	TAN of the Deductor	PAN o	f the Employee/Specific	ed senior citizer
AAAAA0000A	LKND05162D		CQLPS6504G	
CIT (TDS)		Assessment Year	Period with the Employe	
The Commissioner of Income Tax (TDS) 5. Ashok Road Lucknow - 226001		2023-24	From 01-Apr-2022	To 31-Mar-20

Annexure - I

Whath	er opting for taxation u/s 115BAC	N-		
vv HetH	er opting for taxadom ws 113BAC	No		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	640252.00		
(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		640252.00	
(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)	Commuted value of pension under section 10(10A)	0.00	4	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00		
(e)	House rent allowance under section 10(13A)	0.00		

		4	
(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	10200.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		10200.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		630052.00
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]		580052.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	per liber company to the con-
(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)		580052.00
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	58444.00	58444.00
(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)	58444.00	58444.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Page	3	οf	4
raye	J	u	4

Full

Name:

(Signature of person responsible for deduction of tax)

AJAY KUMAR SHAHI

BAREILLY

28-Jun-2023

Date

TAN of Employer:LKND05162D

2. (f)	Break up for Amount of any other e	xemption under section 10 to be f	filled in the table below	
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.	10200	10200	10200	10200
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 ta	ble below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.	·			
6.				

Place	BAREILLY	(Signat tax)	ure of the person responsible for deduction of
Date	28-Jun-2023	Full Name :	AJAY KUMAR SHAHI



PAN of the Deductor

1313-16-458/1ml

Income Tax Department

Employer/Pension Payment order no. provided

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

01-Jun-2023 Last updated on RUPCDSA Certificate No. Name and address of the Employee/Specified senior citizen Name and address of the Employer/Specified Bank DISTRICT COURT KAUSHAMBI DISTRICT COURT, VISHNU DEO SINGH S/O BACHCHU SINGH ADVOCAT, KAUS HAL PURAM RAM KAUSHAMBI - 222201 JANKI N, BASHARATPUR - 273001 Uttar Paudesh Uttar Pradesh ~(91)91-9565327666 vragrawals@gmail.com Employee Reference No. provided by the PAN of the

TAN of the Deductor

by the Employer (If available) citizen CQLPS6504G ALDD00941D PANNOTREQD Period with the Employer Assessment Year CIT (IDS) To From The Commissioner of Income Tax (TDS) 01-Apr-2022 31-Mar-2023 2023-24 5, Ashok Road Lucknow - 226001

Employee/Specified senior

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

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.)
	326846.00	40000.00	40000 .00
	00.11000	60000.00	60000.00
QVGGDNUB		160000 00	160000.00
QVIELZRE	536232.00		20000000
	1359989.00	260000.00	260000.00
	quarterly statements of TDS under sub-section (3) of Section 200 QVDVBTMC QVGGDNUB	quarterly statements of TDS under sub-section (3) of Section 200 QVDVBTMC 326846.00 QVGGDNUB 496911.00 QVIELZRE 536232.00	QVDVBTMC QVGGDNUB QVIELZRE S36232.00 Amount of tax deducted (Rs.) Amount of tax d

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)

			Book Identification Num	ber (BIN)	
SI, No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of ransfer voucher ((d/mm/yyyy)	Status of matching with Form no. 24C
	20000.00	4018817	00052	31-08-2022	F
	20000.00		00054	30-09-2022	F
2			00066	31-10-2022	F
3	20000.00		00025	30-11-2022	F
4	20000.00		00019	31-12-2022	F
5	20000.00		00014	31-01-2023	F
6	40000.00	1052431		28-02-2023	F
7	100000.00	1059636	00025		G
8	20000.00	4058732	00006	31-03-2023	5 07 - 33-38-65
Total (Rs.)	260000.00			2 SOUNT THROUGH CH	200 A 63 4 8 K 1

II, DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT AC JOUNT THROUGH CHALLAN

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



Certificate (Vi)	HIBBET: ROPCUSA TAN	of Employer: ALDD00941D	PAN of Employee: CQLPS6504C	Assessme	ont Year: 2023-24
SI. No.	Tax Deposited in respect of the	ne	Challan Identification	Number (CEN)	
	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Scrial Number	Status of matching with OLFAS*
Total (Rs.)					
		Ver	rification		-
Rs. 260000,00 deposited to the	Rs. Two Lakh Sixty Thousand he credit of the Central Govern	Only (in words)] has been ded	pacity of ADDITIONAL DISTRIC ucted and a sum of Rs. 260000. information given above is true, is.	00 [Rs. Two Lakh Sixty	Lhousand Only has been
Place	KAUS	намві			-
Date	07-Ju	n-2023	(Signature of person	on responsible for deducti	on of Tax)

Notes:

1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the emptoyer.

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 tax 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.

Full Name: SANJAY MISHRA

Legend used in Form 16

* Status of matching with OLTAS

Designation: ADDITIONAL DISTRICT JUDGE

Legend	Description	Definition (Control of the Control o
ľ	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.





V	Centalized Processing Cell TDS Recon	ciliation Analysis and Co	orrection Enabling Sys	stem	Gov Incom	rernment of India e Tax Department
		FORM	NO. 16			
-		PAR	T B			
Certifica	te under section 203 of the Income-tax Act, 19	961 for tax deducted at sou of specified senior citiz	arce on salary paid to an en under section 194P	n employee under sect	ion 192 or pens	sion/interest incom
Certificat	e No. RUPCDSA			La	st updated on	01-Jun-2023
	Name and address of the Employer/Spe	cified Bank	Name and a	ddress of the Employ	ec/Specified ser	ior citizen
DIST KAU Uttar +(91	FRICT COURT KAUSHAMBI FRICT COURT, JSHAMBI - 222201 • Pradesh J91-9565327666 rawals@gmail.com		VISHNU DEO S S/O BACHCHU JANKI N, BASH	INGH SINGH ADVOCAT, K ARATPUR - 273001 U	AUSHAL PUR Juar Pradesh	AM RAM
PAN of the Deductor TAN of the		TAN of the I	ne Deductor PAN of the Employee/Specified senior citizen			d senior citizen
	PANNOTREQD	ALDD00	00941D CQL \$6504G			
	CIT (TDS)		Assessment Year		Perisd with the Employer	
	The Commissioner of Income Tax (5, Ashok Road Lucknow - 2260		2023-24		Frem 01-Apr-2022	To 31-Mar-2023
						Annexure - I
Details	of Salary Paid and any other income a	nd tax deducted		,		
	r opting for taxation u/s 115BAC				No	
1.	Gross Salary			Rs.		Rs.
(a)	Salary as per provisions contained in	section 17(1)		1359989	.00	

Wheth	er opting for taxation u/s 115BAC	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1359989.00	
(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		1359989.00
(e)	Reported total amount of salary received from other employer(s)		675225.00
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)	Commuted 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	43696.00	
(h)	Total amount of exemption planned under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)-2(g)]$		43696.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		1316293.00
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]		1941518.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-93285,00	
(b)	Income under the head Other Sources ofTered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-93285.00
9.	Gross total income (6+8)		1848233.00
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	173347.00	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)	125434.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	298781.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	50000.00	50000.00

PAN of Employee: CQLPS6504G

(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		0.00		0.00
(h)	eduction in respect of interest on loan taken for higher ucation under section 80E			0 00	0.00
<u> </u>			Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G		0.00	0.0	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA		0.00	0.0	0.00
(k)	Amount Deductible under any other provision (s) of Chapter \[Note: Break-up to be filled and signed by employer in the t provide at the bottom of this form]	/I-A able			
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A		0.00	0.0	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)		164		
13.	Tax on total income				306970.00
14.	Rebate under section 87A, if applicable				0.00
15.	Surcharge, wherever applicable				0.00
16.	Health and education cess				12279.00
17.	Tax payable (13+15+16-14)				319249.00
18.	Less: Relief under section 89 (attach details)		and a concentration for their time between a		0.00
19.	Net tax payable (17-18)				319249.00
	Verification			TIONAL DIST	DICT HIDGE
(Desi	NIAY MISHRA, son/daughter of SHIVA NATH MISHRA. Working ignation) do hereby certify that the information given above is true, coments, TDS statements, and other available records.	g in the implete	capacity of <u>ADDI</u> and correct and is	based on the bo	poks of account,
Place	KAUSHAMBI	(Signat	ure of person resp	onsible for ded	uction of tax)
Date	07 1 2022	Full Name:	SANJAY MISHR	1 Sin	
			A to seek	The state of the s	

SI. No.	Particular's ot Amount for any other exemptio: under section 10	Gross Amount Rs.	Qualifying Amount	Deductible Amount Rs.
1.				
2				
3.				
4.				
5.				
6.				

TAN of Employer: ALDD00941D

SI.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
140.	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.	;			
5.			100 200	
6.	,			

Place	KAUSHAMBI	(Signatur tax)	re of person responsible for deduction of
Date	07-Jun-2023	Full Name:	SANJAY MISHRA

Drawing & Disbursing Officer, ror District Judge, Kan mambi