

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. FCVMALA		Last updated on 03-Jun-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
DISTRICT JUDGE MUZAFFARNAGAR NA, COURT COMPOUND, MUZAFFARNAGAR - 251001 Uttar Pradesh +(91)131-9997469051 sgchelpdesk09@gmail.com		ANCHAL RANA 514, SAINIK NAGAR, KASAMPUR, KANKER KHERA, MEERUT CANTT - 250001 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	MRTD01003C	BEEPR8655H	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 110/25-26, 80 ft road, Ashok nagar, Opp. Sant Paul School, Kanpur - 208001		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	QUMPWNVA	247314.00	15000.00	15000.00
Q2	QUPPTRTC	336677.00	22000.00	22000.00
Q3	QUSCGTTC	270028.00	21000.00	21000.00
Q4	QUWFNKOC	284896.00	39000.00	39000.00
Total (Rs.)		1138915.00	97000.00	97000.00

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	5001819	00101	30-04-2021	F
2	5000.00	5004069	00044	31-05-2021	F
3	5000.00	5004069	00044	31-05-2021	F
4	5000.00	5018102	00066	31-07-2021	F
5	5000.00	5018102	00066	31-07-2021	F
6	5000.00	1021345	00084	31-08-2021	F
7	7000.00	4025209	00074	30-09-2021	F
8	7000.00	0035085	00015	31-10-2021	F
9	7000.00	3042459	00043	31-12-2021	F
10	7000.00	3042459	00043	31-12-2021	F
11	7000.00	0056343	00008	28-02-2022	F

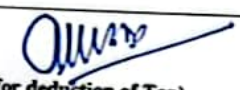
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
12	21000.00	2061045	00009	31-03-2022	F
13	11000.00	2061045	00009	31-03-2022	F
Total (Rs.)	97000.00				

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, **JAMSHED ALI** son / daughter of **KHURSHEED ALI** working in the capacity of **ADDL. DISTT. JUDGE** (designation) do hereby certify that a sum of Rs. **97000.00** [Rs. **Ninety Seven Thousand Only** (in words)] has been deducted and a sum of Rs. **97000.00** [Rs. **Ninety Seven 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	MUZAFFARNAGAR	 (Signature of person responsible for deduction of Tax)
Date	09-Jun-2022	
Designation: ADDL DISTT JUDGE	Full Name: JAMSHED ALI	आहरण एवं वितरण अधिकारी कृते जनपद न्यायाधीश, मुजफ्फरनगर

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

5

FORM NO.16				
(See rule 31(1)(a))				
Certificate under section 203 of the Income -tax Act, 1961 for tax deducted at source on Salary				
PART B				
Name & Address of the Employer			Name and Designation of the Employee	
Hon 'ble Governor OF U.P.			KM.ANCHAL RANA	
PAN No of the Deduct or		TAN NO- OF THE	J.M. COURT NO-2,MUZAFFARNAGAR	
		Deduct or	PAN NO- OF THE EMPLOYEE	
		MRTD01003C	BEEPR8655H	
CIT (TDS)		Assessment year		Period
				From TO
Address-110/25-26,80 FT ROAD		2022-2023		01/04/21 31-03-2022
ASHOK NAGAR				
CITY- KANPUR		PIN -208001		
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED				
1. Gross salary			1276881	
(a) Salary as per provisions contained in section 17(1)		1173765		
(b) NPS Share of Govt.		103116		
(c) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)				
(d) Profits in lieu of salary under section 17(3)(as per Form No-12BA,wherever applicable)				
(d) Total			1276881	
LESS- Standard Deductions			50000	
TOTAL			1226881	
2. Less: Allowance to the extent exempt under section 10				
		Rs.		
(a) R.O. Allowance	Rs	3000		
(b) Sumptuary Allowance	Rs	18000		
(c) Medical Allowance	Rs	0		
(d) Honorarium	Rs	0		
(e) Gratuity	Rs	0		
(f) Allowances u/s10(14)	Rs	0		
TOTAL			21000	
3. Balance(1-2)			1205881	
4. Deductions:				
(a) Entertainment allowance				
(b) Tax on Employment				
(c) House loan Intt. u/s(24)			0	
5. Aggregate of 4(a) (b) and(c)			0	
6. Income chargeable under the head 'Salaries '(3-5)				1205881
7. Add. Any other income reported by the employee			0	
(a) Interest on Saving A/C	Rs	0		
(b) Income/Loss on house property	Rs	0		
(c) Other FDR Interest & S.B.Int	Rs	0		
TOTAL			0	
8. Gross total income (6-7)				1205881
9. Deduction under Chapter VI-A				
(A) sections 80C,80CCC and 80 CCD				
(a) sections 80c				
(i) G.P.F.	Rs	0		
(ii) N.P.S.	Rs	103116		
(iii) G.I.S.	Rs	2400		
(iv) PLI	Rs	0		
(v) Child Education Expense(T.fee)	Rs	0		
(vi) Home Loan Principal repayment	Rs	0		
(vii) SBI LIFE	Rs	0		

FORM

(viii) LIC	Rs	25476			
(ix) RELIANCE POLICY	Rs	0			
(X) PPF	Rs	150000			
TOTAL			280992	150000	1205881
(b) section 80CCD(1B)	Rs		50000	50000	
(B) other sections under Chapter VI-A					
U/S 80 D			0	0	
U/S 80 DD			0	0	
U/S 80 TTA			0		
U/S 80 CCG			0		
U/S 80 DDB			0		
U/S 80 CCD(2)			103116		
U/S 80 GGA			0		
U/S 80 E			0		
U/S 80 G			0	0	
U/S 80 GG			0		
U/S 80 U			0		
10 Aggregate of deductible amount under Chapter VIA			103116	303116	303116
11. Total Income (8-10)					902765
12. Tax on total income					93053
12A Less Deduction u/s87A					0
12B. Net Tax On Total Income					93053
13. Surcharge					
14. Add. Education Cess (3%on tax at S No. 12B)					3722
15. Tax Payable (12+13+14)					96775
16. Less Relief under section 89(attach details)					
17. Tax Payable (15-16)					
18-Less: (a) Tax deducted at source u/s192(1)				97000	
(b) Tax DED BY BANK ON INTEREST				0	
u/s192(1A) on ((perquisites u/s17(2))					
19- Refundable(17-18)					225
DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT					
AMOUNT	DATE OF PAYMENT		Name of Bank and branch where tax deposited		
97000	01-04-2021 to 31-03-2022		Income tax deduction has been done through salary bill by Treasury Muzaffarnagar		

Certified that a sum of Rs (in words) 97000=00 (Ninety Seven Thousand Only) has been deducted at source and paid to the credit of the Central Government. Further certified that the above information's is true and correct as per records.

Place: MUZAFFARNAGAR

Date

Full Name: JAMSHED ALI

Designation

राहत्या एव तितिरा आभक्त
इते जनपद व्यायाधर
मुजफ्फरनगर

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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. FJMEKVA		Last updated on 18-May-2021	
Name and address of the Employer DISTRICT JUDGE MUZAFFARNAGAR N.A. COURT COMPOUND, MUZAFFARNAGAR - 251001 Uttar Pradesh +911131-9997469051 sgchelpdesk09@gmail.com		Name and address of the Employee CHARU KAIN E-99, JAWAHAR PARK, DEVLJI ROAD, KHANPUR, SOUTH DELHI - 110062 Delhi	
PAN of the Deductor PANNOTREQD	TAN of the Deductor MRTD01003C	PAN of the Employee JDDPK1456B	Employee Reference No. provided by the Employer (If available)
CIT (TDS) The Commissioner of Income Tax (TDS) 110/25-26, 80 ft road, Ashok nagar, Opp. Sant Paul School, Kanpur - 208001		Assessment Year 2021-22	Period with the Employer From 01-Apr-2020 To 31-Mar-2021

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	QUASDENE	329952.00	20000.00	20000.00
Q2	QUCLCIZA	247314.00	15000.00	15000.00
Q3	QUEWVTWF	247314.00	15000.00	15000.00
Q4	QUIQMSTE	164876.00	14000.00	14000.00
Total (Rs.)		989456.00	64000.00	64000.00

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	0003056	00161	30-04-2020	F
2	5000.00	0003056	00161	30-04-2020	F
3	5000.00	0004280	00075	31-05-2020	F
4	5000.00	3007854	00071	30-06-2020	F
5	5000.00	0015107	00148	31-07-2020	F
6	5000.00	0018892	00112	31-08-2020	F
7	5000.00	2022649	00070	30-09-2020	F
8	5000.00	4032157	00159	31-10-2020	F
9	5000.00	3035547	00024	30-11-2020	F
10	5000.00	6038835	00102	31-12-2020	F
11	7000.00	3055464	00109	28-02-2021	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	7000.00	6060214	00158	31-03-2021	F
Total (Rs.)	64000.00				

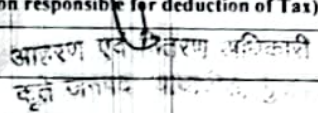
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(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, **JAMSHED ALI**, son / daughter of **KHURSHED ALI** working in the capacity of **ADDL. DISTT. JUDGE** (designation) do hereby certify that a sum of Rs. **64000.00** [Rs. **Sixty Four Thousand Only** (in words)] has been deducted and a sum of Rs. **64000.00** [Rs. **Sixty Four 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	MUZAFFARNAGAR	(Signature of person responsible for deduction of Tax)
Date	30-May-2021	
Designation: ADDL. DISTT. JUDGE	Full Name: JAMSHED ALI	

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

FORM NO.16				
(See rule 31(1)(a))				
Certificate under section 203 of the Income -tax Act, 1961 for tax deducted at source on Salary				
PART B				
Name & Address of the Employer			Name and Designation of the Employee	
Hon'ble Governor OF U.P.			KM.CHARU KAIN	
PAN No of the Deduct or		TAN NO- OF THE	ADDL. CIVIL JUDGE,J.D.MUZAFFARNAGAR	
		Deduct or	PAN NO- OF THE EMPLOYEE	
		MRTD01003C	JDDPK1456B	
CIT (TDS)		Assessment year		Period
				From TO
Address-110/25-26,80 FT ROAD		2021-2022		01/04/20 31-03-2021
ASHOK NAGAR				
CITY- KANPUR		PIN -208001		
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED				
1. Gross salary				1098212
(a) Salary as per provisions contained in section 17(1)		1010456		
(b) NPS Share of Govt.		87756		
(c) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)				
(d) Profits in lieu of salary under section 17(3)(as per Form No-12BA wherever applicable)				
(d) Total				1098212
LESS- Standard Deductions				50000
TOTAL				1048212
2. Less: Allowance to the extent exempt under section 10				
		Rs		
(a) R.O. Allowance	Rs	3000		
(b) Sumptuary Allowance	Rs	18000		
(c) Medical Allowance	Rs	0		
(d) Honorarium	Rs	0		
(e) Gratuity	Rs	0		
(f) Allowances u/s10(14)	Rs	0		
TOTAL			21000	
3. Balance(1-2)				1027212
4. Deductions				
(a) Entertainment allowance				
(b) Tax on Employment				
(c) House loan Intt. u/s(24)		0		
5. Aggregate of 4(a) (b) and(c)				0
6. Income chargeable under the head 'Salaries' (3-5)				1027212
7. Add. Any other income reported by the employee		0		
(a) Interest on Saving A/C	Rs	0		
(b) Income/Loss on house property	Rs	0		
(c) Other FDR Interest & S B Int	Rs	0		
TOTAL			0	
8. Gross total income (6-7)				1027212
9. Deduction under Chapter VI-A				
(A) sections 80C, 80CCC and 80 CCD				
(a) sections 80c				
(i) G P F	Rs	0		
(ii) N P S	Rs	87756		
(iii) G I S	Rs	2400		
(iv) P L I	Rs	0		
(v) Child Education Expense(T fee)	Rs	0		
(vi) Home Loan Principal repayment	Rs	0		

13/07/21

(vii) SBI LIFE	Rs	0			
(viii) LIC	Rs	0			
(ix) RELIANCE POLICY	Rs	0			
(x) PPF	Rs	113000			
TOTAL			203156	150000	1027212
(xi) section 80CCD(1B)	Rs	0		50000	
other sections under Chapter VI-A					
U/S 80 D			0	0	
U/S 80 DD			0	0	
U/S 80 TTA			0		
U/S 80 CCG			0		
U/S 80 DDB			0		
U/S 80 CCD(2)			87756		
U/S 80 GGA			0		
U/S 80 E			0		
U/S 80 G		0	923		
U/S 80 GG			0		
U/S 80 U			0		
Aggregate of deductible amount under Chapter VIA			88679	288679	288679
Total Income (8-10)					738533
12 Tax on total income					60207
12A Less Deduction u/s 87A					0
12B Net Tax On Total Income					60207
13 Surcharge					
14 Add. Education Cess (3% on tax at S No. 12B)					2408
15 Tax Payable (12+13+14)					62615
Less Relief under section 89(attach details)					
17 Tax Payable (15-16)					
18- Less (a) Tax deducted at source u/s 192(1)				64000	
(b) Tax DED BY BANK ON INTEREST				0	
u/s 192(1A) on ((perquisites u/s 17(2))					
19- Refundable(17-18)					1385
DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT					
AMOUNT	DATE OF PAYMENT		Name of Bank and branch where tax deposited		
64000	01-04-2020 to 31-03-2021		Income tax deduction has been done through salary bill by Treasury Muzaffarnagar		

Certified that a sum of Rs (in words) 64000=00 (Sixty Four Thousand Only) has been deducted at source and paid to the credit of the Central Government. Further certified that the above information's is true and correct as per records.

Place: MUZAFFARNAGAR

Date

Full Name: BALRAJ SINGH
Designation