

deductee

(Rs.)

SI. No.

Total (Rs.)

TRACES

TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16

[See rule 31(1)(a)]

PART A

		4	17	AKIA				
	N 78	Certificate unde	er Section 203 of the Income	≥-tax Act, 196	51 for tax deducted a	at source on sal:	ary	
Certificate N	lo. AFANW	SA	A		1	L	ast updated on	28-May-2021
	N	Name and address of the E	Employer	ID:	Name	e and address of	f the Employee	KIL MILES WHI
CIVIL COURT MAU DISTT. JUDGE, MAUNATH BHANJAN, MAUNATH BHANJAN, Mau - 275101 Uttar Pradesh +(91)547-2220042 hco_mau@yahoo.com					MOHAMMAD GHAZALI BARABANKI, BARABANKI, BARABANKI - 225001 Utta			01 Uttar Pradesh
PAN of the Deductor			TAN of	TAN of the Deductor				oyee Reference No. led by the Employer tilable)
	PANN	NOTREQD	AL	DC00754F		AITPG5020	DD	
		CIT (TDS)			Assessment Year	P	Period wit	h the Employer
		e Commissioner of Income 5, Ashok Road Lucknow -			2021-22		From 01-Apr-2020	To 31-Mar-2021
		Summary of ame	ount paid/credited and tax de	educted at so	ource thereon in resp	pect of the empl	loyee	are the second
Quarte	er(s)	Receipt Numbers of ori quarterly statements of under sub-section (3) Section 200	f TDS Amount paid/credited		Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)	
QI		QUCNKSJE		681888.00		120000.00		120000.00
Q2		QUDPVYZF		174038.00		30000.00		30000.00
Total (I				855926.00		150000.00		150000.00
I, D	ETAILS OF		D DEPOSITED IN THE CENtrovide payment wise details of					DJUSTMENT
	T	(The deductor to pro	ovide payment wise details of					
	Tax Der	posited in respect of the		B	Book Identification N	dumber (BIN)		T
Sl. No.		daductea	Receipt Numbers of Form No. 24G			10	ansfer voucher mm/yyyy)	Status of matching with Form no. 24G
ı		30000.00	0000275		00019	30-	-04-2020	F
2		30000.00	0000275		00019	30-	-04-2020	F
3		30000.00	1002508		00004		-05-2020	F
4		30000.00 1010635 00		00043 30-06-2020			F	
5		30000.00			00042	31-	-07-2020	<u>F</u>
Total (Rs.)			D AND DEPOSITED IN TH ovide payment wise details of					ALLAN
	Tax Der	posited in respect of the		Ci	hallan Identification	Number (CIN)		

BSR Code of the Bank

Branch

Status of matching with

OLTAS*

Date on which Tax deposited | Challan Serial Number

(dd/mm/yyyy)

Assessment Year: 2021-22

Verification

I, BUDHI SAGAR MISHRA, son / daughter of BIRENDRA PRASAD MISHRA working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 150000.00 [Rs. One Lakh Fifty Thousand Only (in words)] has been deducted and a sum of Rs. 150000.00 [Rs. One Lakh Fifty 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	Mau	आहरण एवं वितरण अधिकारी
Date	05-Jun-2021	(Signature of person responsible for deduction of Tax)
Designation: DDO		Full Name: BUDHI SAGAR MISHRA

Notes:

1. Fart 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 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

of motabing 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)
О	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

[See Rule 31 (1) (a)]

PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on Salary

_IN	Name of the Employee MOHAMMA AITPG5020			AD GHAZALI OD			
	DETAILS OF SALARY PAID AND ANY O	OTHE		AND	TAX DEDU	CTED	
A.	Whether opting for taxation u/s 115BAC?		No	C 144.0			we, merpo de averano
1.	GRÓSS SALARY						
	(a) Salary as per provisions contained in section 17(1)	Rs.	855926			32	
	(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	Rs.	0				
	(c) Profit in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Rs.	0		Service 10	o Tomas i	
	(d) Total	ATT		Rs.	855926	000	
2.	LESS : ALLOWANCE TO THE EXTENT EXEMPT UNDER SECTION 10						
		Rs.	0				
		Rs.	0	Da	0		
_		Rs.	U	Rs.			
3.	BALANCE (1-2)			Rs.	855926		
4.	DEDUCTIONS:	D	50000				
	(a) Standard Deduction(b) Entertainment allowance	Rs. Rs.	50000				
	(c) Tax on Employment	Rs.	0				
5.	AGGREGATE OF 4 (a) and (b)	Rs.	50000				
6.	INCOME CHARGEABLE UNDER THE HEAD SALARIES (3-5)					Rs.	805926
7.	ADD: ANY OTHER INCOME REPORTED BY THE EMPLOYEE						
		Rs.	0				•
		Rs.	0				
		Rs Rs.	0			Rs.	0
8.	GROSS TOTAL INCOME (6+7)	K3	V		,	Rs.	805926
9.	DEDUCTIONS UNDER CHAPTER VIA						
,	(A) Section 80C, 80CCC and 80CCD						
	(a) Section 80C (i) (ii) (iii) (iv) (v)	Gross	s Amount	Deduc	tible Amount		
	(vi)						
			0.00		0		
	(b) Section 80CCC (c) Section 80CCD		0		0		
	(B) Other Sections(for e.g., 80E, 80G etc.) under Chapter V					A	
	Gross Amount	Qı	ılifying Amour		Deductible A	mount	
	(a) Rs.	Rs			Rs.		
	(b) Rs.	Rs			Rs.		
	(c) Rs.	Rs			Rs.		
: Not	(d) Rs. Available as the last Quarterly Statement is yet to be furnished	Rs	•		Rs.		

Y .				
10. AGGREGATE OF DEDUCTIBLE AMOUNT UNDER	R CHAPTER VIA		Rs.	J.
11. TOTAL INCOME (8-10)			Rs.	805926
TAX ON TOTAL INCOME Rebate u/s 87 A Tax Payable Education cess @ 3% (on tax computed at S. No. 12) Tax Payable (14+15) Relief under Section 89 (attach details) Tax payable (16-17) SMISHRA son/daughter of BIRENDRA PRASAD MISHRA	Rs.	73686		
13. Rebate u/s 87 A			Rs.	0
14. Tax Payable			Rs.	73686
15. Education cess @ 3% (on tax computed at S. No. 12)			Rs.	2947
16. Tax Payable (14+15)			Rs.	76633
17. Relief under Section 89 (attach details)			Rs.	0
18. Tax payable (16-17)			Rs.	76633
I, BS MISHRA	son/daughter of BIREN.	DRA PRASAD MISHRA	ICH AND	
working in the capacity of DDO Rupees One Lakh Fifty Thousand Only		certify that a sum of words)] has been dec		
to the credit of the Central Government. I, further certify tha documents and other available records.		ve is true and based o आहरण एवं कृते जनपद Signalay or the	on the books	of accounts,
Place Man	Full Name	B S MISHRA		
Dated 30-04-2021	Designation	DDO		





Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate No. AYVAONA	Last updated on 14-Jul-20			
Name and address of the Employer	Name and address of the Employee			
CIVIL COURT LUCKNOW 0, Kaiserbagh, LUCKNOW - 226002	MOHAMMAD GHAZALI			
Uttar Pradesh +(91)522-0002626303 singhmishra.ca@gmail.com	BARABANKI, BARABANKI, BARABANKI - 225001 Uttar Pradesh			

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	LKNC06237A	AITPG5020D	

	h the Employer
From 01-Apr-2020	To 31-Mar-2021
2	

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.)
Q2	QUHKCHKC	348076.00	60000.00	60000.00
Q3	QUGYQDCD	522114.00	95000.00	95000.00
Q4	QUIWQIFE	348076.00	67696.00	67696.00
Total (Rs.)		1218266.00	222696.00	222696.00

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)

	T. D. '4-1'	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. 24G		
1	30000.00	6017093	00013	31-08-2020	F		
2	30000.00	1021856	00121	30-09-2020	F		
3	30000.00	4029941	00011	31-10-2020	F		
4	30000.00	5034381	00104	30-11-2020	F		
5	35000.00	1036508	00037	31-12-2020	F		
6	35000.00	6053302	00121	28-02-2021	F		
7	32696.00	2057657	00249	31-03-2021	F		
Total (Rs.)	222696.00						

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)

Certificate Number: AYVAONA

TAN of Employer: LKNC06237A

PAN of Employee: AITPG5020D

Full Name: MEENA SRIVASTAVA

Assessment Year: 2021-22

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.)		=					
		Vei	rification				
certify that a Rs. <u>222696.00</u>	SYASTAVA, son / daughter of SURES sum of Rs. 222696.00 [Rs. Two La [Rs. Two Lakh Twenty Two Thousan mation given above is true, comple	akh Twenty Two Thousand d Six Hundred and Ninety Si	Six Hundred and Ninety Six Oix Only] has been deposited to the	Only (in words)] has been e credit of the Central Go	n deducted and a sum overnment. I further certif		
available reco	rds.	T	1.1.				
Place	LUCKNO)W	HIM ELON	var			

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 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

Designation: SPL JUDGE CBI COURT II LKO

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

Ded	luctor Name	Form 16 - PART B (Annexur				
		CIVIL COURT LUCKNOW	TAN: LKNC06237A		Period	
	ployee		mp. PAN: AITPG502	0D 01/04/20	20 31/03/202	
Employee Ref. No.		270	Assessment Year	20	21-2022	
Deta	ails of Salary pa	aid and any other income and tax deducted				
1.	Gross Salary			E		
(a)	Salary as per provisions contained in sec.17(1)		41	1218266.00		
(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	Y THE STATE OF THE			1218266.0	
(e)	Reported total	amount of salary received from other employer(s)			NIL .	
2.	Less: Allowand	ce to the extent exempt u/s 10				
		Allowance				
(a)		sion or assistance under section 10(5)		NIL		
(b)		rement gratuity under section 10(10)		NIL		
(c)	Commuted val	ue of pension under section 10(10A)		NIL		
(d)	Cash equivale 10(10AA)	nt of leave salary encashment under section		NIL		
(e)	House rent allo	wance under section 10(13A)e		NIL		
(f)	Amount of any	other exemption under section 10				
	Others allowar	ce	30800.00			
(g)	Total amount of	of any other exemption under section 10		30800.00		
(h)		of exemption claimed under section 10 to the sec			30800.00	
3.	Total amount o	f salary received from current employer[1(d)-2(h)]			1187466.00	
4.	Less: Deductio	ns under section 16	- 46			
(a)	Standard dedu	ction u/s 16(ia)		50000.00		
(b)	Entertainment :	allowance under section 16(ii)		NIL		
(c)	Tax on employ	ment under section 16(iii)		NIL		
5.	Total amount o	f deductions under section 16 [4(a)+4(b)+4(c)]	-		50000.00	
6.	Income charge	able under the head "Salaries" [(3+1(e)-5])			1137466.00	
7.	Add: Any other	income reported by the employee under as per section 192 (2	2B)			
(a)	Income (or adn employee offer	nissible loss) from house property reported by ed for TDS		NIL		
(b)	Income under t	he head Other Sources offered for TDS		NIL		
8.	Total amount o [7(a)+7(b)]	f other income reported by the employee			NIL	
9.	Gross total inco	ome (6+8)			1137466.00	
10.	Deductions und	ler Chapter VIA				
(a)	Deduction in re etc. under secti	espect of life insurance premia, contributions to provident for 80C	und	247800.00	150000.00	
(b)	Deduction in r	espect of contribution to certain pension funds under sect	ion	NIL	NIL	
(c)	Deduction in r section 80CCD	espect of contribution by taxpayer to pension scheme un	der	NIL	NIL	

247800.00

150000.00

Total deduction under section 80C, 80CCC and 80CCD(1)

			The contract of the contract o				
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)				NIL .	NIL	
(f)	Section 80CCI	D(2)		NIL	NIL		
(g)	Deduction in re	Deduction in respect of health insurance premia under section 80D			NIL	NIL	
	Deduction in section 80E	respect of interest on loan ta	ken for higher education under		NIL	NIL	
	·			Gross Amount	Qualifying Amount	Deductible Amoun	
(i)	Total Deduction		tain funds, charitable institutions,	1850.00	1850.00	1850.00	
(j)	Deduction in r 80TTA	respect of interest on deposits i	NIL	NIL	NIL		
(k)	Amount deduc	ctible under any provisioning of c					
(l)	Total of Amou	int deductible under any other pro	ovison(s) of Chapter VI-A	NIL	NIL	ŅIL	
11.	Aggregate [10(a)+10(b)+1	of deductible amount 10(c)+10(d)+10(e)+10(f)+10(g)+				151850.00	
12.	Total taxable i	ncome (9-11)			985616.00		
13.	Tax on total in	icome			109623.00		
14.	Rebate under	section 87A, if applicable			NIL		
15.	Surcharge, wh	nerever applicable			NIL		
16.	Health and ed	ucation cess			4385.00		
17.	Tax payable (*	13+15+16-14)			114008.00		
18.	Less: Relief ur	nder section 89 (attach details)			NIL		
19.	Net tax payab	le (17-18)			114008.00		
	1		Verification				
here TDS	eby certify that the deposited and o	e information given above is true, o ther available records.		of SPL JUDGE of the books of acc	count, documents,	(designation) dc TDS statements,	
Place		LUCKNOW	वर्षे विचा व्यावाकीक				
Date	e	25/07/2021	Signature of person responsible for deduction of tax				
Designation:		SPL JUDGE CBI COURT II LKO	Full Name: MEENA SRIVASTAVA,				
Em	p. Ref.	mployee Name		F	PAN:	Asst. Year:	
270		Mohd. Gazali			AITPG5020D	2021-2022	