

**TDS****TRACES**

Centralized Processing Cell 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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. UJYLTVA		Last updated on 12-Jul-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
CIVIL COURT LUCKNOW 0, Kaiserbagh, LUCKNOW - 226002 Uttar Pradesh +(91)522-9415615000 singhmishra.ca@gmail.com		MOHAMMAD GHAZALI BARABANKI, BARABANKI, BARABANKI - 225001 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	LKNC06237A	AITPG5020D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001		2024-25	From 01-Apr-2023 To 31-Mar-2024

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	QVKGZZMD	631980.00	120000.00	120000.00
Q2	QVNRMRJA	437020.00	80000.00	80000.00
Total (Rs.)		1069000.00	200000.00	200000.00

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	40000.00	3001333	00039	30-04-2023	F
2	40000.00	0006285	00205	31-05-2023	F
3	40000.00	4007308	00014	30-06-2023	F
4	40000.00	2016484	00187	31-07-2023	F
5	40000.00	5018978	00126	31-08-2023	F
Total (Rs.)	200000.00				

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, NARENDRA KUMAR, son / daughter of RAM BACHAN SINGH working in the capacity of ADD DISTRICT JUDGE COURT NO I LKO (designation) do hereby certify that a sum of Rs. 200000.00 [Rs. Two Lakh Only (In words)] has been deducted and a sum of Rs. 200000.00 [Rs. Two Lakh 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	LUCKNOW	(Signature of person responsible for deduction of Tax)
Date	12-Jul-2024	
Designation: ADD DISTRICT JUDGE COURT NO I LKO		Full Name: NARENDRA KUMAR

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.

आहरण एवं वितरण अधिकारी,
जलपट्टा न्यायमलय, लखनऊ

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 16 - PART B (Annexure)

Deductor Name	CIVIL COURT LUCKNOW	TAN: LKNC06237A	Period	
Employee Name & Address	Mohd. Gazali	Emp. PAN: AITPG6020D	01/04/2024	31/03/2025
Employee Ref. No.	270	Assessment Year	2024-2025	

Details of Salary paid and any other income and tax deducted

Whether opting out of taxation u/s 115BAC(1A)? YES

1.	Gross Salary			
(a)	Salary as per provisions contained in sec.17(1)		1074428.00	
(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			1074428.00
(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)	Commutated 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)		NIL	
(f)	Other special allowances u/s 10(14)		NIL	
(g)	Amount of any other exemption under section 10			
(h)	Total amount of any other exemption under section 10		NIL	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]			NIL
3.	Total amount of salary received from current employer[1(d)-2(i)]			1074428.00
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)]			1024428.00
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)			1024428.00
10.	Deductions under Chapter VIA			
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		150000.00	150000.00
(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)		150000.00	150000.00

(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		50000.00	50000.00
(f)	Section 80CCD(2)		NIL	NIL
(g)	Deduction in respect of health insurance premia under section 80D		NIL	NIL
(h)	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
(k)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH			NIL
(l)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH			NIL
(m)	Amount deductible under any provisioning of chapter VI-A			
(n)	Total of Amount deductible under any other provision(s) of Chapter VI-A	NIL	NIL	NIL
11.	Aggregate of deductible amount under Chapter VI-A [10(a)+10(b)+10(c)+10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			200000.00
12.	Total taxable income (9-11)			824428.00
13.	Tax on total income			77386.00
14.	Rebate under section 87A, if applicable			NIL
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			3095.00
17.	Tax payable (13+15+16-14)			80481.00
18.	Less: Relief under section 89 (attach details)			NIL
19.	Net tax payable (17-18)			80481.00
Verification				
I NARENDRA KUMAR son of RAM BACHAN SINGH working in the capacity of ADDL.DIST.JUDGE COURT NO.1 (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, TDS deposited and other available records.				
Place	LUCKNOW			
Date	12/07/2024	Signature of person responsible for deduction of tax		
Designation:	ADDL.DIST.JUDGE COURT NO.1	Full Name: NARENDRA KUMAR आइएन एन वितरण अधिकारी,		
Emp. Ref.	Employee Name	PAN:	Asst. Year:	
270	Mohd. Gazali	AITPG5020D	2024-2025	

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. RQXLFVA

Last updated on 29-May-2024

Name and address of the Employer/Specified Bank

Name and address of the Employee/Specified senior citizen

OFFICE OF THE DISTRICT JUDGE GHAZIPUR
DISTRICT COURT KUTCHERY,
GHAZIPUR - 233001
Uttar PradeshMOHAMMAD GHAZALI
BARABANKI, BARABANKI, BARABANKI - 225001 Uttar Pradesh

trpservicesgzp@gmail.com

PAN of the Deductor

TAN of the Deductor

PAN of the
Employee/Specified senior
citizenEmployee Reference No. provided by the
Employer/Pension Payment order no. provided
by the Employer (If available)

PANNOTREQD

ALDO00248D

AITPG5020D

1104528000

CIT (TDS)

Assessment Year

Period with the Employer

The Commissioner of Income Tax (TDS)
5, Ashok Road Lucknow - 226001

2024-25

From
01-Apr-2023To
31-Mar-2024

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	QVNBOIQF	272766.00	40000.00	40000.00
Q3	QVPKYGHB	3636361.00	1042079.00	1042079.00
Q4	QVRUGHMB	4025855.00	764680.00	764680.00
Total (Rs.)		7934982.00	1846759.00	1846759.00

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	40000.00	4021080	00079	31-08-2023	F
2	958079.00	2036043	00074	31-10-2023	F
3	84000.00	2038552	00011	30-11-2023	F
4	144000.00	1052348	00020	31-01-2024	F
5	68840.00	3055743	00051	29-02-2024	F
6	551840.00	5059408	00053	31-03-2024	F
Total (Rs.)	1846759.00				

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

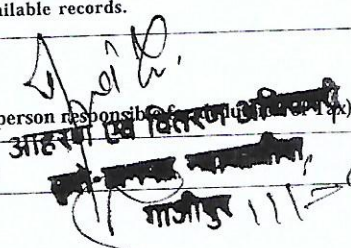
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Certificate Number: RQXLFVA

TAN of Employer: ALDO00248D

PAN of Employee: AITPG5020D

Assessment Year's

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, <u>ARVIND MISRA</u> , son / daughter of <u>JAGDISHWAR MISRA</u> working in the capacity of <u>DDO</u> (designation) do hereby certify that a sum of Rs. <u>1846759.00</u> [Rs. <u>Eighteen Lakh Fourty Six Thousand Seven Hundred and Fifty Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>1846759.00</u> [Rs. <u>Eighteen Lakh Fourty Six Thousand Seven Hundred and Fifty Nine Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, 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 compliance)		
Date	01-Jun-2024				
Designation: DDO					
			Full Name: ARVIND MISRA		

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

In relation to employees for tax deduction

A Whether opting for taxation as 115BAC?		No		
1.	Gross Salary			
(a)	Salary as per provisions contained in section 17(1)	7934982		
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0		
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0		
(d)	Total		7934982	
(e)	Reported total amount of salary received from other employer(s)		1096140	
2.	Less: Allowance to the extent exempt under section 10	0		
	Allowance		Rs.	
(a)	Travel concession or assistance under section 10(5)	0	0	0
(b)	Death-cum-retirement gratuity under section 10(10)	0	0	0
(c)	Commutated value of pension under section 10(10A)	0	0	0
(d)	Cash equivalent of leave salary encashment under section 10(10AA)	0	0	0
(e)	House rent allowance under section 10(13A)	0	0	0
(f)	Amount of any other exemption under section 10			
	Exempted Allowances	3184880	1801948	1801948
(g)	Total amount of any other exemption under section 10	3184880	1801948	1801948
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]	3184880	1801948	1801948
3.	Total amount of salary received from current employer [1(d)-2(h)]			6133034
4.	Less: Deductions under section 16			
(a)	Standard deduction under section 16(ia)		50000	
(b)	Entertainment allowance under section 16(ii)		0	
(c)	Tax on employment under section 16(iii)		0	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			50000
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]			7179174
7.	Add: Any other income reported by the employee under as per section 192 (2B)			
	Income		Rs.	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS		0	
(b)	Income under the head Other Sources offered for TDS		0	
8.	Total amount of other income reported by the employee [7(a)+7(b)]			0
9.	Gross total income(6+8)			7179174
10.	Deduction under Chapter VIA			
			Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
	GPF	450240		
	GIS	4800		
			455040	
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC			0
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)			0

(d) Total deduction under section 80C, 80CCC and 80CCD(1)			150000
(e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		0	0
(f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		0	0
(g) Deduction in respect of health insurance premia under section 80D		0	0
(h) Deduction in respect of interest on loan taken for higher education under section 80E		0	0
(i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	Gross amount	0	0
(j) Deduction in respect of interest on deposits in savings account under section 80TTA	Qualifying amount	0	0
(k) Amount deductible under any other provision(s) of chapter VI-A	Deductible amount	0	0
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)]			150000
12. Total taxable income (9-11)			7029174
13. Tax on Total Income			1921251
14. Rebate under section 87A, if applicable			0
15. Surcharge, wherever applicable			192125
16. Health and education cess			84535
17. Tax payable (13+15+16-14)			2197911
18. Relief under section 89(attach details)			151155
19. Net tax payable (17-18)			2046756

Verification

I, ARVIND MISHRA, son/daughter of JAGDISHWAR MISHRA working in the capacity of DDO FOR D.J.(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		Signature of the person responsible for the deduction of tax
Date	01/06/2024	Full Name: ARVIND MISHRA
Designation	DDO FOR D.J.	

Tax Deduction Summary

Summary of tax payable and tax deducted

Sl. No.	Particulars	Amount
1.	Tax payable as per Part-B(Sl. No. 16)	2046756
2.	Tax deducted at current employment	1846759
3.	Tax deducted at previous employment	200000
4.	Total tax deducted(2+3)	2046759
5.	Net tax payable(1-4)	-3