

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. SQTKFVL		Last updated on 03-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
DISTRICT COURT MAHARAJGANJ DISTRICT COURT, MAHARAJGANJ, MAHARAJGANJ - 273303 Uttar Pradesh gupta1307@gmail.com		LALIT NARAYAN JHA CHAMBER NO 129, WESTERN WING, TIS HAZARI COURT - 110054 Delhi	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	ALDD00988B	AKKPJ8546Q	1043890000
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001		2018-19	From 01-Apr-2017 To 31-Mar-2018

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	QSMYZHPF	496784.00	60000.00	60000.00
Q2	QSPCDGND	376712.00	45000.00	45000.00
Q3	QSVNMZHD	266950.00	34330.00	34330.00
Q4	QTAUTUPE	391150.00	66402.00	66402.00
Total (Rs.)		1531596.00	205732.00	205732.00

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	5002145	00019	30-04-2017	F
2	15000.00	1002767	00020	31-05-2017	F
3	15000.00	1002767	00020	31-05-2017	F
4	15000.00	5006992	00055	30-06-2017	F
5	15000.00	4016317	00012	31-07-2017	F
6	15000.00	3019644	00037	31-08-2017	F
7	15000.00	6024590	00035	30-09-2017	F
8	4330.00	0033967	00052	31-10-2017	F
9	15000.00	1038130	00019	30-11-2017	F
10	15000.00	1038130	00019	30-11-2017	F
11	22000.00	4052065	00057	31-01-2018	F

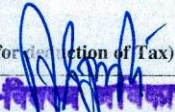
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
12	22000.00	3055590	00002	28-02-2018	F
13	2784.00	3055590	00002	28-02-2018	F
14	19618.00	6059490	00006	31-03-2018	F
Total (Rs.)	205732.00				

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, **VISHWAMBHAR PRASAD**, son / daughter of **INDRAJEET KUSHWAHA** working in the capacity of **ADDITIONAL DISTRICT AND SESSIONS JUDGE** (designation) do hereby certify that a sum of **Rs. 205732.00 [Rs. Two Lakh Five Thousand Seven Hundred and Thirty Two Only (in words)]** has been deducted and a sum of **Rs. 205732.00 [Rs. Two Lakh Five Thousand Seven Hundred and Thirty 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	MAHARAJGANJ	 (Signature of person responsible for deduction of Tax)
Date	14-Jun-2018	
Designation: ADDITIONAL DISTRICT AND SESSIONS JUDGE	Full Name: VISHWAMBHAR PRASAD	

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

PART B (Annexure)**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

1. Gross Salary				
(a) Salary as per provisions contained in section 17(1)		1574137		
(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			1574137	
2. Less: Allowance to the extent exempt under section 10			0	
	Allowance	Rs		
	ROA SA RA	83341	83341	
3. Balance (1-2)				1490796
4. Deductions:				
(a) Entertainment Allowance		0		
(b) Tax on employment		0		
5. Aggregate of 4(a) to (b)			0	
6. Income chargeable under the head "Salaries(3-5)				1490796
7. Add: Any other income reported by the employee				
	Income	Rs.		
	Other Sources	2597		2597
8. Gross total income(6+7)				1493393
9. Deduction under Chapter VIA				
A. Section 80C, 80CCC AND 80CCD			Gross Amount	Deductible Amount
(a) Section 80C				
GIS		4800		
LIP		138308		
TUTION FEES		13050		
			156158	
(b) Section 80CCC			0	
(c) Section 80CCD(1)			0	150000
Note: 1. Aggregate amount deductible under section 80C,80CCC and 80CCD (1) shall not exceed one lakh and fifty thousand rupees.				
B. Other Sections(for e.g., 80E, 80G, 80TTA etc.) under Chapter VIA			Gross amount	Qualifying amount
				Deductible amount
80TTA		2597	2597	2597
80CCD(1B)		261777.00	50000	50000
10. Aggregate of deductible amount under Chapter VIA				202597
11. Total income(8-10)				1290796
12. Tax on Total Income				199740
13. Education cess @ 3% (on tax computed at S. No. 12)				5992
14. Tax payable(12+13)				205732
15. Relief under section 89(attach details)				0
16. Tax payable(14-15)				205732

Verification

I, VISHWAMBHAR PRASAD, son/daughter of INDRAJEET KUSHWAHA working in the capacity of ADDI. DISTRICT JUDGE(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		
Date	14/06/2018	Signature of the person responsible for deduction of tax
Designation	ADDI. DISTRICT JUDGE	Full Name: VISHWAMBHAR PRASAD

विवर प्रमाणित, मधुवाचक