



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. AYVAQNA		Last updated on 09-Sep-2021	
Name and address of the Employer		Name and address of the Employee	
CIVIL COURT LUCKNOW 0, Kaiserbagh, LUCKNOW - 226002 Uttar Pradesh +(91)522-0002626303 singhmishra.ca@gmail.com		SANJAY KUMAR J 3, JAGEG COLONY KENDRIYA, VIDYALAYA KE SAMNE, RAEBARELI - 229001 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	ASGPK5044G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001		2021-22	From To

**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	QUHBCHKA	415497.00	54000.00	54000.00
Q2	QUHKCHKC	553396.00	72000.00	72000.00
Q3	QUGYQDCD	534837.00	66000.00	66000.00
Q4	QUIWQIFE	276698.00	46000.00	46000.00
<b>Total (Rs.)</b>		<b>1780428.00</b>	<b>238000.00</b>	<b>238000.00</b>

**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	18000.00	5001666	00027	30-04-2020	F
2	18000.00	3003061	00119	31-05-2020	F
3	18000.00	1005136	00089	30-06-2020	F
4	18000.00	6014341	00194	31-07-2020	F
5	18000.00	6014341	00194	31-07-2020	F
6	18000.00	6017093	00013	31-08-2020	F
7	18000.00	1021856	00121	30-09-2020	F
8	18000.00	4029941	00011	31-10-2020	F
9	18000.00	5034381	00104	30-11-2020	F
10	12000.00	5034381	00104	30-11-2020	F
11	18000.00	1036508	00037	31-12-2020	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	20000.00	6053302	00121	28-02-2021	F
13	26000.00	2057657	00249	31-03-2021	F
<b>Total (Rs.)</b>	<b>238000.00</b>				

**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/mnn/yyyy)	Challan Serial Number	Status of matching with OLTAS*
<b>Total (Rs.)</b>					

**Verification**

I, **MEENA SRIVASTAVA**, son / daughter of **SURESH CHANDRA SRIVASTAVA** working in the capacity of **SPL JUDGE CBI COURT NO VI LKO** (designation) do hereby certify that a sum of Rs. **238000.00** [Rs. **Two Lakh Thirty Eight Thousand Only** (in words)] has been deducted and a sum of Rs. **238000.00** [Rs. **Two Lakh Thirty Eight 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.




(Signature of person responsible for deduction of Tax)

Place	LUCKNOW
Date	18-Sep-2021

Designation: SPL JUDGE CBI COURT NO VI LKO

Full Name: MEENA SRIVASTAVA

**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 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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	Sanjay Kumar	Emp. PAN: ASGPK5044G	01/04/2020	31/03/2021
Employee Ref. No.	462	Assessment Year	2021-2022	

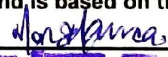
## Details of Salary paid and any other income and tax deducted

1.	Gross Salary		1780428.00	
(a)	Salary as per provisions contained in sec.17(1)		NIL	
(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)			1780428.00
(d)	Total			NIL
(e)	Reported total amount of salary received from other employer(s)			
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)e		NIL	
(f)	Amount of any other exemption under section 10			
	Others allowance	42600.00		
(g)	Total amount of any other exemption under section 10		42600.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			42600.00
3.	Total amount of salary received from current employer[1(d)-2(h)]			1737828.00
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	
	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			50000.00
	Income chargeable under the head "Salaries" [(3+1(e)-5)]			1687828.00
	Add: Any other income reported by the employee under as per section 192 (2B)			
i)	Income (or admissible loss) from house property reported by employee offered for TDS	-100000.00	-100000.00	
j)	Income under the head Other Sources offered for TDS		NIL	
	Total amount of other income reported by the employee [7(a)+7(b)]			-100000.00
	Gross total income (6+8)			1587828.00
	Deductions under Chapter VIA			
	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		468300.00	150000.00
	Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	NIL
	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		NIL	NIL
	<b>Total deduction under section 80C, 80CCC and 80CCD(1)</b>		<b>468300.00</b>	<b>150000.00</b>

(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
	Deduction in respect of interest on loan taken for higher education under section 80E		NIL	NIL
		<b>Gross Amount</b>	<b>Qualifying Amount</b>	<b>Deductible Amount</b>
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	1479.00	1479.00	1479.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	NIL	NIL	NIL
(k)	Amount deductible under any provisioning of chapter VI-A			
(l)	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(l)]			201479.00
12.	Total taxable income (9-11)			1386349.00
13.	Tax on total income			228405.00
14.	Rebate under section 87A, if applicable			NIL
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			9136.00
17.	Tax payable (13+15+16-14)			237541.00
18.	Less: Relief under section 89 (attach details)			NIL
19.	Net tax payable (17-18)			237541.00

**Verification**

I MEENA SRIVASTAVA, daughter of SURESH CHANDRA SRIVASTAVA working in the capacity of SPL JUDGE CBI COURT II LKO (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	 <b>मेना शिवानंद</b> <b>श्री शिवानंद शर्मा</b> <b>सुपरी</b>	
Date	25/07/2021	Signature of person responsible for deduction of tax	
Designation:	SPL JUDGE CBI COURT II LKO	Full Name: MEENA SRIVASTAVA,	
Emp. Ref.	Employee Name	PAN:	Asst. Year:
462	Sanjay Kumar	ASGPK5044G	2021-2022