

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. RXMYJZA		Last updated on 19-May-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
OFFICE OF DISTT JUDGE BANDA JUDGES COMPOUND, JUDGES COMPOUND, BANDA - 210001 Uttar Pradesh +(91)5192-221191 ADVOCATE.SHRIKANT@HOTMAIL.COM		CHHOTE LAL YADAV T IV-8, JUDGE COLONY, FAIZABAD - 224001 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	KNPO01093B	ABUPY6641G	
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		2023-24	From 01-Apr-2022 To 31-Mar-2023

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.)
Q4	QVHCUEWB	579963.00	114000.00	114000.00
Total (Rs.)		579963.00	114000.00	114000.00

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	30000.00	3053736	00085	31-01-2023	F
2	40000.00	3053736	00085	31-01-2023	F
3	44000.00	4062575	00052	31-03-2023	F
Total (Rs.)	114000.00				

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.)					

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.		SH. CHHOTELAL YADAV		
PAN No of the Deduct or	TAN NO- OF THE	ADDL. DISTRICT JUDGE,MUZAFFARNAGAR		
	Deduct or	PAN NO- OF THE EMPLOYEE		
	MRTD01003C	ABUPY6641G		
CIT (TDS)		Assessment year	Period	
			From	TO
Address-110/25-26,80 FT ROAD		2023-2024	01/04/22	06/12/22
ASHOK NAGAR				
CITY- KANPUR				
	PIN -208001			
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED				
1. Gross salary			1867957	
(a) Salary as per provisions contained in section 17(1)			1715166	
(b) NPS Share of Govt.			152791	
(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			1867957	
LESS- Standard Deductions			50000	
TOTAL			1817957	
2.Less: Allowance to the extent exempt under section 10				
		Rs.		
(a) R.O. Allowance	Rs	2700		
(b) Sumptuary Allowance	Rs.	27900		
(c) Medical Allowance	Rs	0		
(d) Honorarium	Rs	0		
(e) Gratuity	Rs	0		
(f) Allowances u/s10(14)	Rs	0		
TOTAL			30600	
3. Balance(1-2)			1787357	
4. Deductions:				
(a) Entertainment allowance				
(b) Tax on Employment				
(c) House loan Intt. u/s(24)			100000	
5. Aggregate of 4(a) (b) and(c)			100000	
6.Income chargeable under the head 'Salaries '(3-5)				1687357
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)				1687357
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	152791		
(iii) G.I.S.	Rs	3600		
(iv) PLI	Rs	0		
(v)Child Education Expense(T.fee)	Rs	0		
(vi) Home Loan Principal repayment	Rs	50000		
(vii)SBI LIFE	Rs	0		

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. FEZJYFA		Last updated on 08-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
OFFICE OF DISTT JUDGE BANDA JUDGES COMPOUND, JUDGES COMPOUND, BANDA - 210001 Uttar Pradesh +(91)5192-221191 ADVOCATE.SHRIKANT@HOTMAIL.COM		CHHOTE LAL YADAV T IV-8, JUDGE COLONY, FAIZABAD - 224001 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	KNPO01093B	ABUPY6641G	
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		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	QVKPOSBE	783226.00	120000.00	120000.00
Q2	QVNNJWSA	471806.00	60000.00	60000.00
Q3	QVPAPUOD	2445614.00	626000.00	626000.00
Q4	QVSBMAEC	1615572.00	422000.00	422000.00
Total (Rs.)		5316218.00	1228000.00	1228000.00

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	30000.00	2001609	00008	30-04-2023	F
2	30000.00	2001609	00008	30-04-2023	F
3	30000.00	4004498	00044	31-05-2023	F
4	30000.00	4009360	00015	30-06-2023	F
5	30000.00	1020292	00080	31-08-2023	F
6	30000.00	1020292	00080	31-08-2023	F
7	510000.00	5036082	00063	31-10-2023	F
8	30000.00	5036082	00063	31-10-2023	F
9	30000.00	5036082	00063	31-10-2023	F
10	160000.00	0044312	00092	31-12-2023	F
11	40000.00	0044312	00092	31-12-2023	F

TAN of Employer
KNPO01693B

Name of Employee
Sri Chhote Lal Yadav

PAN of Employee
AIBUPY6641G

Assessment Year
2024-25

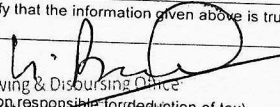
PART B (Annexure)

Details of Salary paid and any other income and tax deducted

1. Gross Salary				
(a) Salary as per provisions contained in section 17(1)				
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	5336102.00			
(c) Profits in lieu of Salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL			
(d) Total	NIL			
2. Less: Allowance to the extent exempt under section 10 (14)			5336102.00	
3. Balance (1-2)			745100.00	
4. Deductions:			4591002.00	
(a) Entertainment allowance				
(b) Tax on employment	NIL			
5. Aggregate of 4(a) and (b)	NIL			
6. Income chargeable under the head 'salaries' (3-5)			NIL	
7. Add: Any other income reported by the employee				4591002.00
8. Gross total income (6+7)				NIL
9. Deductions under Chapter VIA				4591002.00
(A) Sections 80C, 80CCC, 80CCD				
(a) Section 80C		Gross Amount	Deductible Amount	
(b) Section 80CCC	0.00	0.00	0.00	
(a) Section 80CCD (80CCD1+80CCD1 B)	0.00	0.00	0.00	
(B) Other Sections under Chapter VIA	200000.00	200000.00	200000.00	
(a) Section 80D		Gross Amount	Qualifying Amount	Deductible Amount
(C) Section 24 on HBA Intt.	0.00	0.00	0.00	0.00
(D) Section 80G	200000.00	200000.00	200000.00	200000.00
10. Standard Deduction	0.00	0.00	0.00	0.00
11. Aggregate of deductible amount under Chapter VIA	50000.00	50000.00	50000.00	
12. Total Income (8-11)				450000.00
13. Tax on total income				4141002.00
14. Surcharge @ 10% on Total Tax				1054801.00
15. Health & Education cess @ 4%				0.00
16. Tax payable (13+14)				42192.00
17. Less: Relief under section 89 (attach details)				1096993.00
18. Tax payable (16-17)				0.00
				1096993.00

Verification

I, **Gunandra Prakash**, son/daughter of **Sri Ram Kumar** working in the capacity of **ADJ** (designation) do hereby certify that the information given above is true, complete and correct and is based on the book of accounts, documents, TDS statements, and other available records.

Place	BANDA	 Drawing & Disbursing Officer (Signature of person responsible for deduction of tax)
Date		
Designation: ADJ		Full Name: Gunandra Prakash

OFFICE OF THE DIST. JUDGE, BANDA

YEARLY INCOME TAX & ASSESSMENT

FINANCIAL YEAR 2023-24 ASSESSMENT YEAR 2024-25

NAME OF OFFICER

Sri Chhote Lal Yadav

FATHER'S NAME

District Court, Banda

POST

A.D.J./Spl. Judge (E.C. Act)

OFFICE

BANK'S NAME-

PAN NO.

A/C NO.

Mob.No.

Month	Pay	D.A.	Interim relief	G.E.A.	O.R.A.	Medical Allow.	Arrear of SNJPC	Gross Pay	NPS	NPS Arrear	G.I.S	Income Tax	GVR	Total Ded.	Net Pay
March 2023	55240	117109	16572	3100	300	1000	0	193321	17235	0	400	30000	0	47635	145686
April 2023	55240	117109	16572	3100	300	1000	0	193321	17235	0	400	30000	0	47635	145686
May 2023	55240	122080	16572	3100	300	1000	0	198292	17732	0	400	30000	0	48132	150160
June 2023	55240	122080	16572	3100	300	1000	0	198292	17732	0	400	30000	0	48132	150160
Arrear of DA 01/23 to 04/23	0	19884	0	0	0	0	0	19884	1989	0	0	0	0	1989	17895
July 2023	163030	68473	0	3100	300	1000	0	235903	23150	0	400	30000	0	53550	182353
August 2023	163030	68473	0	3100	300	1000	0	235903	23150	0	400	30000	0	53550	182353
September 2023	163030	68473	0	3100	300	1000	0	235903	23150	0	400	30000	0	53550	182353
Arrear of SNJPC	0	0	0	0	0	0	0	1705300	1705300	0	170555	0	510000	680555	1024745
October 2023	163030	68473	0	3100	300	1000	0	235903	23150	0	400	30000	0	53550	182353
Arrear of DA 07/23 to 10/23	0	26084	0	0	0	0	0	26084	2608	0	0	16000	0	18608	7476
November 2023	163030	74994	0	3100	300	1000	0	242424	23802	0	400	40000	0	64202	178222
December 2023	163030	74994	0	3100	300	1000	0	242424	23802	0	400	75000	0	99202	143222
January 2024	163030	74994	0	3100	300	1000	0	242424	23802	0	400	75000	0	99202	143222
Arrear of SNJPC Allow.	0	0	0	0	0	0	888300	888300	0	0	0	222000	0	222000	666300
February 2024	163030	74994	0	3100	300	1000	0	242424	23802	0	400	50000	0	74202	168222
Total-	1525200	1098214	66288	37200	3600	12000	2593600	5336102	262339	170555	4800	1228000	0	1665694	3670408

Allowances	
G.E.A.	37200
O.R.A.	3600
Med. Allow.	12000
Total	52800

Total SNJPC Arrear (Allow.) 3533876

Savings u/s 80 C	
G.P.F.	0
G.I.S.	4800
PLI	0
FD	0
Tuition Fee	0
Total	4800

(Medical+CEA+Admin work) 888300

Rebate U/s 80 D	
Medi Claim	0
Total	0

Rebate U/s 80 CCD(1)	
PRAN Ded.	262339
Total	262339

Rebate U/s 80 CCD(1B)	
	50000
Total	50000

Rebate U/s 80 CCD(2)	
PRAN Ded. By Employer	0
Total	0

Savings u/s 80 G	
Donation to PM Care fund for Covid 19	0

1. Salary (Pay+DA+Allow.)	5336102
2. Intrest from Bank	0
3. Income from agriculture	0
4. NPS (Regular)	0
5. NPS (Arrear)	0
6. Gross Salary	5336102
7. Less Allow.	
8. Rebate u/s 80 C	(-) 745100
9. Rebate u/s 80 CCD(1)	(-) 0
10. Rebate u/s 80 CCD(1B) (upto 50000)	(-) 150000
11. Rebate u/s 80 CCD(2)	(-) 50000
12. Rebate U/s 80 G	(-) 0
13. Rebate U/s 24 on HBA Intl.	(-) 0
14. Standard deduction	(-) 200000
14. Taxable income	(-) 500000
15. Calculation of Tax	4141002
A. (i) up to 250000	Nil
(ii) from 250001 to 500000 @ 5 %	12500
(iii) from 500001 to 1000000 @ 20 %	100000
(iv) Above 1000000 @ 30 %	942301
B. Rebate on Agricultural Income	1054801
C. Total Tax	0
D. Health & Education Cess @ 4%	42192
Payable Tax (A+E+C+D)	1096893
16. (A) Tax already paid by source	(-) 1228000
(B) Tax deducted from Bank	(-) 0
17. Tax to be Refunded	131007

Chhote Lal Yadav

(Chhote Lal Yadav)
ADJ/Spl. Judge (EC Act)
Banda

OFFICE OF THE DISTT. JUDGE, BANDA

YEARLY INCOME TAX & ASSESSMENT

FINANCIAL YEAR 2022-23 ASSESSMENT YEAR 2023-24

NAME OF OFFICER Sri Chhote Lal Yadav POST A.D.J./Spl. Judge (D.A.A. Act)
 FATHER'S NAME BANK'S NAME-
 OFFICE District Court, Banda A/C NO.
 PAN NO. Mob. No.

Month	Pay	Spl Pay	D.A.	Interim relief	G.E.A.	O.R.A.	Medical Allow.	Kobe Allow.	Gross Pay	DCI	DCI Arrear	G.I.S.	Income Tax	GVR	Total Ded.	Net Pay
March 2022	54010	0	105860	16203	3100	300	1000	0	180473	15987	0	400	25000	0	41387	139086
April 2022	54010	0	105860	16203	3100	300	1000	0	180473	15987	0	400	25000	0	41387	139086
May 2022	54010	0	105860	16203	3100	300	1000	0	180473	15987	0	400	25000	0	41387	139086
June 2022	54010	0	105860	16203	3100	300	1000	0	180473	15987	0	400	25000	0	41387	139086
July 2022	55240	0	112137	16572	3100	300	1000	0	188349	16738	0	400	25000	0	42138	146211
August 2022	55240	0	112137	16572	3100	300	1000	0	188349	16738	0	400	25000	0	42138	146211
September 2022	55240	0	112137	16572	3100	300	1000	0	188349	16738	0	400	30000	0	47138	141211
Arrear of DA 01/22 to 06/22	0	0	41585	0	0	0	0	0	41585	4159	0	0	15000	0	19159	22426
October 2022	55240	0	117109	16572	3100	300	1000	0	193321	17235	0	400	30000	0	47635	145686
November 2022	55240	0	117109	16572	3100	300	1000	0	193321	17235	0	400	30000	0	47635	145686
Arrear of DA 07/22 to 09/22	0	0	14916	0	0	0	0	0	14916	1491	0	0	0	0	1491	13425
मुजफ्फर नगर जनपद से प्राप्त 9 माह के वेतन व प्रियर का योग	492240	0	1050570	147672	27900	2700	9000	0	1730082	154282	0	3600	255000	0	412882	1317200
December 2022	55240	0	117109	16572	3100	300	1000	0	193321	17235	0	400	30000	0	47635	145686
January 2023	55240	0	117109	16572	3100	300	1000	0	193321	17235	0	400	40000	0	57635	135686
February 2023	55240	0	117109	16572	3100	300	1000	0	193321	17235	0	400	44000	0	61635	131686
बादा जनपद से प्राप्त 3 माह के वेतन का योग	165720	0	351327	49716	9300	900	3000	0	579953	51705	0	1200	114000	0	166905	413058
वार्षिक वेतन वित्तीय वर्ष 2022-23	657960	0	1401897	197388	37200	3600	12000	0	2310045	205987	0	4800	369000	0	579787	1730258

अनुसूची

शुद्धि

Allowances	
G.E.A.	37200
O.R.A.	3600
Med. Allow.	12000
Total	52800

Savings u/s 80 C	
G.P.F.	0
G.I.S.	4800
PLI	0
FD	0
Tuition Fee	0
Total	4800

Rebate U/s 80 D	
Medi Claim	0
Total	0

Rebate U/s 80 CCD(1)	
PRAN Ded.	205987
Total	205987
upto 150000	

Rebate U/s 80 CCD(1B)	
	50000
Total	50000

Rebate U/s 24	
HBA Intt.	230368
Total	230368

1. Salary (Pay+DA+Allow.)	2310045
2. Intrest from Bank	(+) 0
3. Income from agriculture	(+) 0
4. NPS (Regular)	0
5. NPS (Arrear)	0
6. Gross Salary	2310045
7. Less Allow.	(-) 52800
8. Rebate u/s 80 C	(-) 0
9. Rebate u/s 80 CCD(1)	(-) 150000
10. Rebate u/s 80 CCD(1B) (upto 50000)	(-) 50000
11. Rebate u/s 80 CCD(2)	(-) 0
12. Rebate U/s 80 G	(-) 0
13. Rebate U/s 24 on HBA Intt.	(-) 200000
8. Standard deduction	(-) 50000
14. Taxable Income	1807245
15. Calculation of Tax	
A. (i) up to 250000	Nil
(ii) from 250001 to 500000 @ 5 %	12500
(iii) from 500001 to 1000000 @ 20 %	100000
(iv) Above 1000000 @ 30 %	242174
B. Rebate on Agricultural income	354674
C. Total Tax	354674
D. Health & Education Cess @ 4%	14187
Payable Tax (A+B+C+D)	368861
16. (A) Tax already paid by source	(-) 369000
(B) Tax deducted from Bank	(-) 0
17. Tax to be Refunded	139

Chhote Lal Yadav

(Chhote Lal Yadav)
A.D.J./Spl. Judge (D.A.A. Act)
Banda

