



TRACES

TRACES (TDS) - THE INCOME TAX DEPARTMENT



Government of India  
Income Tax Department

FORM NO. 16

[Section 31(1)(a)]

PART A

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

Certificate No. AZFYNMA

Last updated on 07-Jul-2020

Name and address of the Employer

Name and address of the Employee

DISTRICT JUDGE, BAHIRAI  
1, DISTRICT JUDGE BAHIRAI, KHATRIPLA,  
KJALABURI ROAD, BAHIRAI - 271801  
Uttar Pradesh  
+9118052-854730  
bahraibcount@gmail.com

AMIT KUMAR PANDE  
TILAK/ESC COMPOUND, AGRA - 282005 Uttar Pradesh

PAN of the Deductor

TAN of the Deductor

PAN of the Employee

Employee Reference No. provided by the Employer (If available)

PANNOIR00

LSND005388

APFPP982911

CTI (TDS)

Assessment Year

Period with the Employer

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

2020-21

From 01-Apr-2019 To 31-Mar-2020

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	QEQPPTPQ	617280.00	8000.00	8000.00
Q2	QUSYMNRE	308990.00	4000.00	4000.00
Q3	QVJHC0UP	628536.00	8000.00	8000.00
Q4	QIZFLLRQ	261641.00	86419.00	86419.00
Total (Rs.)		1817147.00	286419.00	286419.00

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)

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	20000.00	5004539	00040	30-04-2019	F
2	20000.00	4004340	00048	31-05-2019	F
3	20000.00	4004340	00028	31-05-2019	F
4	20000.00	4011475	00052	30-06-2019	F
5	20000.00	5022341	00049	31-08-2019	F
6	20000.00	5022341	00047	31-08-2019	F
7	20000.00	0040539	00067	31-10-2019	F
8	20000.00	0040539	00067	31-10-2019	F
9	20000.00	5004499	00025	31-12-2019	F
10	20000.00	5004499	00035	31-12-2019	F
11	50000.00	2006158	00034	29-02-2020	F

Self-Attested  
Amit

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)				Status of matching with Form no. 24G
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)		
12	36419.00	1059134	00080	31-03-2020	F	
<b>Total (Rs.)</b>	<b>286419.00</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)				Status of matching with OLTAS*
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number		
<b>Total (Rs.)</b>						

**Verification**

I, **SHALENDRA SACHAN**, son / daughter of **PREM NARAYAN SACHAN** working in the capacity of **DDO** (designation) do hereby certify that a sum of **Rs. 286419.00** (Rs. Two Lakh Eighty Six Thousand Four Hundred and Nineteen Only) (in words) has been deducted and a sum of **Rs. 286419.00** (Rs. Two Lakh Eighty Six Thousand Four Hundred and Nineteen Only) has been deposited in 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: **BAHRAICH**

Date: **07-Aug-2020**

Designation: **DDO**

(Signature of person)   
**Drawing & Disbursing Officer**  
**For District Judge, Bahraich**  
 Full Name: **SHALENDRA SACHAN**

- 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 or the option of the assessee.
  - To update PAN details in Income Tax Department database, apply for PAN change request through SSDL or C-TIN.

**Legend used in Form 16**

\* Status of matching with OLTAS

Legend	Description	Definition
T	Unmatched	Deductee 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 as TDS - TCS statement.
P	Provisional	Provisional tax credit is reflected 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	Oversubscribed	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)

Deductor Name	District Judge, Bahraich	TAN	Period	
Officer Name	AMIT KUMAR PANDE	LKND06518B		
Designation	Addl. District Judge, Bahraich	Emp. PAN	1/4/2019	31/03/2020
		APEPP9829H		
Details of Salary paid and any other income and Tax deducted		Assessment Year	2020-21	
1	Gross Salary			
	(a) Salary as per provisions contained in sec. 17(1)			
2	NPS Govt. Contribution			1892660
3	Standard Deduction			215700
	Gross Total Income			50000
4	Less: Allowances u/s 10(14)			2058360
5	Income after less allowances			91285
6	Deductions under chapter VI- A			1967075
	Section 80C			
	(i) Contribution Under PRAN			
	(ii) GIS	157900		
	(iii) PLI	4800		
	(iv) PPF	45006		
	(v) LIC	15000		
	Total	85775		
	Amount deductible U/S 80C	308481		
	Other sections (e.g. Under Chapter VI-A			150000
	(1) Section 80 TTA			
	(2) Section 80 CCD (1B)	0		
	(3) Section 80 CCD (2)	50000		
	(4) Leave Encashment	215700		
	Aggregate of deductible amount under Chapter VI A	0		
7	Total Income			415700
8	Tax on Total Income			1551375
	Rebate U/s 87 A (Taxable Income below Rs. 5,00,000)			277913
9	Total Tax after deduction U/S 87A			0
10	Health & Education cess @ 4% (on tax computed)			277913
11	Tax Payable			11117
12	PAID			289030
13	Refundable/Payable			286419
14				2611

## Verification

I SHAILENDRA SACHAN working in the capacity of ADDL. DISTRICT & SESSIONS JUDGE/ D.D.O. 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	BAHRAICH	 <b>Drawing &amp; Disbursing Officer</b> For District Judge, Bahraich
Designation	A.D.J./D.D.O.	
		Signature of person responsible for deduction of TDS Full Name : SHAILENDRA SACHAN