

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. EZGSUEB		Last updated on 28-May-2019	
Name and address of the Employer		Name and address of the Employee	
DISTRICT JUDGE BAHRAICH NIL, DISTT COURT, BAHRAICH, BAHRAICH, BAHRAICH - 271507 Uttar Pradesh KOMALMISHRA@YAHOO.COM		AMIT KUMAR PANDE J 10, JUDGES 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)
PANNOTREQD	LKND06518B	APEPP9829H	

CIT (TDS)	Assessment Year	Period with the Employer	
		From	To
The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001	2019-20	01-Apr-2018	31-Mar-2019

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	QTDOKRCE	398787.00	34100.00	34100.00
Q2	QTHVVZVE	966777.00	185533.00	185533.00
Q3	QTJRQLSB	453006.00	48800.00	48800.00
Q4	QTNETILG	373308.00	135785.00	135785.00
Total (Rs.)		2191878.00	404218.00	404218.00

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	10000.00	2009617	00040	31-05-2018	F
2	10000.00	2009617	00040	31-05-2018	F
3	3000.00	2009617	00040	31-05-2018	F
4	1100.00	2009617	00040	31-05-2018	F
5	10000.00	2009617	00040	31-05-2018	F
6	15000.00	2021929	00035	31-07-2018	F
7	125533.00	1021937	00033	31-08-2018	F
8	15000.00	1021937	00033	31-08-2018	F
9	15000.00	3027958	00019	30-09-2018	F
10	15000.00	3027958	00019	30-09-2018	F
11	15000.00	0040172	00042	31-10-2018	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	15000.00	1040173	00044	30-11-2018	F	
13	3800.00	1040173	00044	30-11-2018	F	
14	15000.00	2043225	00042	31-12-2018	F	
15	55000.00	6059875	00074	31-01-2019	F	
16	1200.00	6059875	00074	31-01-2019	F	
17	57709.00	0059876	00044	31-03-2019	F	
18	21876.00	0059876	00044	31-03-2019	F	
Total (Rs.)	404218.00					

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)				Status of matching with OLTAS*
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number		
Total (Rs.)						

Verification

I, SUNIL KUMAR MISHRA, son / daughter of working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 404218.00 [Rs. Four Lakh Four Thousand Two Hundred and Eighteen Only (in words)] has been deducted and a sum of Rs. 404218.00 [Rs. Four Lakh Four Thousand Two Hundred and Eighteen 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: BAHRAICH

Date: 04-Jun-2019

Designation: DDO

(Signature)
Drawing & Disbursing Officer
(Signature of person responsible for deduction of Tax)
For District Judge, Bahraich

Full Name: SUNIL KUMAR MISHRA

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**

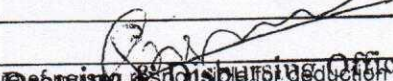
Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only 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

Form 16(PART-B)

Deductor Name	District Judge, Bahraich.	TAN: LKND06518B	Period ²⁰¹⁸	
Employee Name	AMIT KUMAR PANDE	Emp. PAN: APEPP9829H	1/4/2018	31/03/2019
Employee Ref. No.	A.D.J./F.T.C.-II	Assessment Year	2019-20	
Details of Salary paid and any other income and Tax deducted				
1	Gross Salary			
	(a) Salary as per provisions contained in sec. 17(1)			2307129
	(b) Contribution made by the Employer			138461
2	Standard Deduction U/S 16 (ia)			40000
3	Deduction u/s 80G			4173
4	Deduction u/s 80D			0
2	Less: Re.imb. of Transfer T.A.			64106
6	Less: Allowances u/s 10(14)			82123
7	Gross Total income			2255188
8	Deductions under chapter VI- A			
	Section 80C			
	(i) NPS	138461		
	(ii) GIS	4800		
	(iii) PPF	10000		
	(iv) LIC	72000		
	(v) PLI	82987		
	Total	308248		
	Amount deductible U/S 80C			150000
	Other sections re.g. Under Chapter VI-A.			
	(1) Section 80 TTA	0		
	(2) Section 80 CCD(1B)	50000		
	(3) Section 80 CCD(2)	138461		
	(4) Section 57	0		
	Aggregate of deductible amount under Chapter VI A			338461
7	Total Income			1916727
8	Tax on Total Income			387518
9	Rebate U/s 87 A (Taxable Income below Rs. 3,50,000)			0
10	Total Tax after deduction U/S 87A			387518
11	Health & Education cess @ 4% (on tax computed)			15501
12	Tax Payable			403019
13	PAID			404218
14	Refundable/Payable			1199

Verification

I SUNIL KUMAR MISHRA working in the capacity of ADDL. DISTRICT & SESSIONS JUDGE/ D.D.O. (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	BAHRAICH	Signature	
Designation	A.D.J./D.D.O.	Full Name	SUNIL KUMAR MISHRA

For District Judge, Bahraich