



## 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. VYGDJXM		Last updated on 30-May-2018	
Name and address of the Employer		Name and address of the Employee	
DISTRICT JUDGE BAHRAICH NIL, DISTT COURT, BAHRAICH, BAHRAICH, BAHRAICH - 271801 Uttar Pradesh  KOMALMISHRA5@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	
CTT (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.)
Q4	QTALWSDF	118116.00	80555.00	80555.00
Total (Rs.)		118116.00	80555.00	80555.00

## 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	80555.00	2059853	00071	31-03-2018	F
Total (Rs.)	80555.00				

## 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 OL/TAS*
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. 80555.00 [Rs. Eighty Thousand Five Hundred and Fifty Five Only (in words)] has been deducted and a sum of Rs. 80555.00 [Rs. Eighty Thousand Five Hundred and Fifty Five 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.

*Self-Attested*  
*Amit*

Form Number: VYGDJXM

TAN of Employer: LKND06518B

PAN of Employee: APEPP9R2911

Assessment Year: 2018-19

	BAHRAICH	(Signature of person responsible for deduction of Tax) <i>[Signature]</i> Drawing & Designing Office For Designing, Bahrain
	05-Jun-2018	
Registration: DDO	Full Name: SUNIL KUMAR MUSTHAFAD, Bahrain	

1. Part B (Annexure) of the certificate in Form No. 16 shall be issued by the employer.  
 2. 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.  
 3. 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.  
 4. 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:	Period	
Officer Name	AMIT KUMAR PANDE	LKND06518B	Emp. PAN:	
Designation	Addl. District Judge/F.T.C.-II, Bahraich	APEPP9829H	1/2/2018	31/03/2018
Details of Salary paid and any other income and Tax deducted		Assessment Year	2018-19	
1	Gross Salary			
	(a) Salary as per provisions contained in sec. 17(1)			
2	Honourarium			138560
3	Gross Total income			0
4	NPS			138560
	Gross Total income			0
5	Less: Allowances u/s 10(14)			138560
	Income after less allowances			24146
6	Deductions under chapter VI- A			114414
	Section 80C			
	(i) Contribution Under PRAN			
	(ii) GIS	0		
	(iii) PLI	400		
	(iv) PPF	0		
	(v) LIC	0		
	Total	400		
	Amount deductible U/S 80C			400
	Other sections (e.g. Under Chapter VI-A.			
	(1) Section 80 TTA	0		
	(2) Section 80 CCD (1B)	0		
	(3) Section 80 CCD (2)	0		
	(4) Leave Encashment	0		
	Aggregate of deductible amount under Chapter VI A			400
7	Total Income			114014
8	Tax on Total Income			0
9	Rebate U/s 87 A (Taxable Income below Rs. 5,00,000)			0
10	Total Tax after deduction U/S 87A			0
11	Surcharge Education cess @ 3% (on tax computed )			0
12	Tax Payable			0
13	PAID			80555
14	Refundable/Payable			0

## Verification

I SUNIL KUMAR MISHRA 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	Signature of person responsible for deduction of tax Full Name: SUNIL KUMAR MISHRA
Designation	A.D.J./D.D.O.	

For District Judge, Bahraich