FORM NO.16

[See rule 31(1)(a)]

	Toes in	He 31(1)(a)		
Certificate under section	on 203 of the Income-ta	x Act,	1981 for Tax dedu	ucted at source on t	Balary
Financial year	2020-2021 TDS C		Certificate number#	Assessment year 2021-22	
Whether Original / Duplicate / Amended	If Amended give Previous TDS Certificate number			Original	
TAN of Deductor	LKNC05540D Name of Deductor		District Judge, Pilibhit		
PAN of Deductee	IPRPS2123Q	Nam	e of Deductee	Susri Pomela Srivastava	
TDS Unique Transaction Number (UTN) as provided by Income Tax Department	Whether PAN uploaded was validated by Income Tax Department? (Y/N)		oss Amount id / Collected	TDS/TCS Amount	
	Yes				
Details of Salary paid and ar	ny other income a	and	tax deducted		
1 Gross Salary			1058052		
(a) Salary as per provisions contain	ined in sec.17(1)				
(b) Value of perquisites u/s 17(2) (as per Form No.12BB, wherever applicable)			Rs Nil		
(c) Profits in lieu of salary under section 17(3)(as per Form No.12BB, wherever applicable)			Rs Nil		
(d) Total				1058052	
2 Less: Allowance to the extent exempt u/s 10			Rs 68596		
Mediclaim Policy			Rs		
		F	₹s		
Balance(1-2)					989456
1 Deductions :		-			
(a) Standard deduction Rs.			50000		
b) Entertainment allowance Rs.			Nil		444
c) Tax on employment Rs.			Nil		
Aggregate of 4(a) to (c)		F	Rs		
Income chargable under the head 'salaries' (3-5)					939456
Add: Any other income reported by	the employee	R	Rs	Nil	
nterest Received					-
				Rs	Rs 929456
Gross total income (6+7)					Rs 939456
Deductions under Chapter VIA	4		116.4	Deductible	
			lualifying mount	Amount	

(a) N.P.S		Rs 87756	Rs	Rs		
(b) Gls		Rs 2400	Rs.1,90,156.00	Rs.1,50,000.00		
(c) P.L.1		Rs	Re	Rs		
(d) P.P.F		Rs 100000	Rs	Rs	Rs	
(e) Birla Sun Life	Insurance	Rs				
(f) Tution Fee		Rs				
(g)L.I.C		Rs				
(h)Home Loan Re	payment	Rs				
I. Under section 8	the burning of the product of the second state	cify)				
Gross Amount			Qualifying Amount	Tax rebate/ relief		
(a) U/S 80CCD(1E	3)	Rs				
(b) U/S 80 G		Rs 894				
(c) 24 Interest on h	Home Loan	Rs	Rs			
10 Aggregate of ded		t under Chapter VIA			Rs 150894	
11 Total Income (8-10)					788562	
12 Tax on total income					70212	
13 Relief U/S 87A of Income Tax Act				NIL		
14 Income Tax Due					70212	
15 Education cess(on tax computed at s.no.14				2808		
16 Tax payable (14+15)				73020		
17 Relief u/s 89(attached details)				NIL		
18 Tax Payable (16-17)				73020		
19 Less: Tax deducted at source U/S192(1)					73020	
20 Tax payable/re						
DETAIL	S OF TAX DED	UCTED AND DEPOSITE	D INTO CENTRAL	SOVERNMENT AC	COUNT	
TDS Education Ces				Treasury	Vourcher	
	lucation Cess	Total	lax	No.	Date	
6000		6000	07/04.04.2020		.04.2020	
6000		6000		40/28.04.2020		
6000		6000		05/29.05.2020		
5000		5000		06/30.06.2020		
5000		5000		08/29.07.2020		
5000		5000		25/28.08.2020		
5000		5000		02/01.10.2020		
5000		5000		10/03.11.2020		
5000		5000		02/01.12.2020		
8000		8000		17/04.01.2021		
8000		8000		44/30.01.2021		

I Rakesh Vashishth working in the capacity of D.D.O Civil Court, Pilibhit do hereby certify that a sum of Rs. 73,020 (Rs. Seventy Three Thousand Twenty Only) has been deducted at source and paid to the Central Government. I further certify that the information given above is true and correct based on the books on account, documents and other available records.

9020

Place PILIBHIT

8000

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बाहरण वितरण आवकात

05/08.03.2021

Signature of person responsible for deduction of tax