

**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.		Last updated on	
Name and address of the Employer GOVT OF U.P.		Name and address of the Employee Mr. Sanjay Kumar A.C.J.M. (A.P.) Lucknow	
PAN of the Deductor ASGPK 5044 G	TAN of the Deductor LKNC06237A	PAN of the Employee	

CIT(TDS)		Assessment year	Period with the Employer	
Address :		2019-2020	From	To
City : Lucknow	Pin code : 226001		2018	2019
			1 April 2018	31 Mar. 2019

**PART B (Annexure)**  
**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

	Rs	Rs	Rs
1 Gross Salary			1960708=00
a) Salary as per provisions contained in sec.17(1)			}
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)			
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)			
d) Total			
2 Less: Allowance to the extent exempt u/s 10-			
SA Allowance	27600=00		(-) 92600=00
ROA	3000=00		
M.A	12000=00		
<u>u/s 80CCD(1)B</u>	<u>50000=00</u>		
3 Balance (1-2)			Rs 1868108=00
4 Relief fund			(-) 1305=00
Deductions:			}
a) Entertainment allowance			
b) Tax on employment			
5 Aggregate of 4(a) and (b)			Rs 1866803=00
6 Less :- Standard Deduction u/s 16(a)			40,000=00
Income chargeable under the head "Salaries" (3-5)			<u>Rs. 1826803=00</u>

7	Add: Any other income reported by the employee	
	Income	Rs.
8	Gross total income (6+7)	
9	Deductions under chapter VI-A	
	(A) Sections 80C, 80CCC and 80CCD	
	a) Section 80C	
	(i) G.I.S.	
	(ii) L.I.C.	
	(iii) P.P.F.	
	(iv) PLI	
	(v)	
	(vi)	
	(vii)	
	b) Section 80CCC	
	c) Section 80CCD	
	Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD (1) shall not exceed 1.5 lakh rupees.	
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VI-A	
	(i) section	
	(ii) section	
	(iii) section	
	(iv) section	
	(v) section	
10	Aggregate of deductible amount under chapter VI-A	
11	Total income (8-10)	
12	Tax on total income	
13	Education cess & Health @ 4% (on tax computed at S. No. 12)	
14	Tax payable (12+13)	
15	Less: Relief under section 89(attach details)	
16	Tax paid	

			1826803=00
	Gross Amount		Deductible Amount
	4800=00		
	47005=00		
	140,000=00		
	62880=00		
			150,000=00
	Gross Amount	Qualifying Amount	Deductible Amount
			150,000=00
			1676803=00
			315541=00
			12622=00
			3,28163=00
			328172=00

**Verification**

I, **AJAY KUMAR TRIPATHI**, son/daughter of **Mr. HARI NARAIN TRIPATHI** working in the capacity of **ADDITIONAL DISTRICT JUDGE, LUCKNOW** designation) do hereby certify that a sum of Rs **328172.00** (Rs. **Three lakh** **Twenty eight thousand One hundred Seventy two Only** (in words)) has been deducted and 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 **LUCKNOW**

Date **21/12**

Designation: **ADDITIONAL DISTRICT JUDGE,  
LUCKNOW.**

  
  
(Signature of person responsible for deduction of tax)

Full Name: **AJAY KUMAR TRIPATHI**