

20-21

**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

<b>Name and address of the Employer</b> STATE GOVERNMENT DISTRICT JUDGESHIP AURAIYA JUDICIARY AURAIYA AURAIYA - 206122		<b>Name and Designation of the Employee</b> ARCHANA TIWARI	
<b>PAN of the Deductor</b> PANNOTREQD	<b>TAN of the Deductor</b> AGRS12893G	<b>PAN of the Employee</b> AKDPT6446L	<b>Employee Reference No.</b>
<b>CIT(TDS)</b> TDS KANPUR, KANPUR 206122	<b>Assessment Year</b> 2021-22	<b>Period</b> From 01/04/2020 To 31/03/2021	

Summary of tax deducted at source in respect of deductee				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200.	Amount paid/credited	Amount of tax deducted in respect of the employee	Amount of tax deposited/remitted in respect of the employee
Q1	QUCCDVDE	321754.00	30000.00	30000.00
Q2	QUDNBKA	482631.00	45000.00	45000.00
Q3		657980.00	60000.00	60000.00
Q4		354308.00	100690.00	100690.00
<b>Total</b>		<b>1816673.00</b>	<b>235690.00</b>	<b>235690.00</b>

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**  
(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

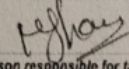
S. No.	Tax Deposited in respect on of the employee (Rs.)	Book Identification number (BIN)		
		Receipt numbers of form No. 24G	DDO Sequence Number in the Book Adjustment Mini	Date on which tax deposited (dd/mm/yyyy)
1	15000.00	2031165	00011	30/04/2020
2	15000.00	2031165	00011	30/04/2020
3	15000.00	2035053	00041	31/05/2020
4	15000.00	0007266	00026	30/06/2020
5	15000.00	0007266	00026	30/06/2020
6	15000.00	0039772	00053	30/06/2020
7	15000.00	4016400	00040	31/07/2020
8	15000.00	4016400	00040	31/07/2020
9	15000.00	5018091	00006	31/08/2020
10	20000.00	1050719	00047	31/01/2021
11	7550.00	3058981	00010	31/03/2021
12	73140.00	3058981	00010	31/03/2021
<b>Total</b>	<b>235690.00</b>			

**DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**  
(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

S. No.	Tax Deposited in respect on of the employee (Rs.)	Challan identification number (CIN)		
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
Not Applicable				
<b>Total</b>				

Verification

I, MEENU SHARMA, son/daughter of working in the capacity of DDO do hereby certify that a sum of Rs. 235 690.00 [Rupees: Two Hundred Thirty-Five Thousand Six Hundred Ninety only] 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.

<b>Place</b> AURAIYA	 <b>Signature of person responsible for tax</b> <b>Full Name</b> MEENU SHARMA <b>Designation</b> District Judgeship <b>AURAIYA</b>
<b>Date</b>	
<b>Designation</b> DDO	



PART B Details of Salary paid and any other income and tax deducted			
	Rs.	Rs.	Rs.
<b>1. Gross Salary</b>		2041726.00	
(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)			2041726.00
(d) Total			0.00
(e) Reported total amount of salary received from other employer(s)			
<b>2. Less: Allowance to the extent exempt u/s 10</b>		0.00	
(a) Travel concession or assistance under section 10(5)		0.00	
(b) Death-cum-retirement gratuity under section 10(10)		0.00	
(c) Commuted value of pension under section 10(10A)		0.00	
(d) Cash equivalent of leave salary encashment under section 10(10AA)		0.00	
(e) House rent allowance under section 10(13A)			
(f) Amount of any other exemption under section 10	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
(g) Total amount of any other exemption under section 10		211391.00	
(h) Total amount of exemption claimed under section 10 [2(a) + 2(b) + 2(c) + 2(d) + 2(e) + 2(g)]			211391.00
<b>3. Total amount of salary received from current employer [1(d) - 2(h)]</b>		1830335.00	
<b>4. Less : Deductions under section 16</b>	50000.00		
(a) Standard deduction under section 16(i)			
(b) Entertainment allowance under section 16(ii)			
(c) Tax on employment under section 16(iii)		50000.00	
<b>5. Aggregate of 4(a), 4(b) and 4(c)</b>			1780335.00
<b>6. Income chargeable under the head 'salaries' (3+1(e)-5)</b>			
<b>7. Add: Any other income reported by the employee under as per section 192 (2B)</b>			
(a) Income (or admissible loss) from house property reported by employee offered for TDS		-200000.00	
(b) Income under the head other source offered for TDS		0.00	
<b>8. Total amount of other income reported by employee [7(a) + 7(b)]</b>		-200000.00	
<b>9. Gross total income (6 + 8)</b>			1580335.00
<b>10. Deductions under Chapter VI-A</b>			
		<b>Gross Amount</b>	<b>Deductible Amount</b>
(a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		150000.00	150000.00
(b) Deduction in respect of contribution to certain pension funds under section 80CCC		0.00	0.00
(c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		0.00	0.00
(d) Total deduction under section 80C, 80CCC and 80CCD (1)		150000.00	150000.00
(e) Deduction in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		50000.00	50000.00
(f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		0.00	0.00
(g) Deduction in respect of health insurance premia under section 80D		0.00	0.00
(h) Deduction in respect of interest on loan taken for higher		0.00	0.00



education under section 80E	Gross Amount	Qualifying Amount	Deductible Amount
(i) Total deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(j) Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(k) Amount deductible under any other provision(S) of Chapter VI-A	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
(l) Total of amount deductible under any other provision(s) of chapter VI-A	0.00	0.00	0.00
<b>11 Aggregate of deductible amount under Chapter VI-A</b> [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			20000.00
<b>12 Total taxable income (9 - 11)</b>			1380335.00
<b>13 Tax on total income</b>			226601.00
<b>14 Rebate under section 87A, if applicable</b>			0.00
<b>15 Surcharge, wherever applicable</b>			0.00
<b>16 Health and education cess</b>			9064.00
<b>17 Tax payable (13+15+16-14)</b>			235665.00
<b>18 Less: Relief under section 89 (attach details)</b>			0.00
<b>19 Net tax payable (17-18)</b>			235665.00

## Verification

I, MEENU SHARMA, son/daughter of working in the capacity of 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 AURAIYA

Date

Designation D D O

Signature of person responsible for the  
Full Name MEENU SHARMA  
District Judge's Office  
AURAIYA