

FORM NO. 16
[(See rule 31(1) (a)]
PART A

Certificate u/s 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 DISTRICT JUDGE MEERUT	Name and Address of the employee Ms. VANDANA ACJ (JD)/FTC MEERUT
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PAN of The Deductor	TAN of The Deductor MRTC00305E	PAN of The Employee & Ref. no. if available BUTPV1667C 332
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CIT (TDS)	ASSESSMENT YEAR	PERIOD WITH THE EMPLOYER
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The Commissioner of income tax MEERUT City MEERUT Pin Code 250001	2022-23 FROM to 04/21/03/22
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SUMMARY OF AMOUNT PAID/CREDITED AND TAX DEDUCTED AT SOURCE THEREON IN RESPECT OF THE EMPLOYEE

QUARTER(S)	Receipt no. of original statement of TDS U/SUB SEC (3) OF SEC. 200	AMOUNT PAID/CREDITED	AMOUNT OF TAX DEDUCTED	AMOUNT OF TAX DEPOSITED/REMITTED
QUARTER 1		336752	20000	
QUARTER 2		307741	15000	
QUARTER 3		282203	15000	
QUARTER 4		239077	27517	

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTEMENT (The deductor to provide payment wise details of Tax deducted and deposited with respect to the deductee)

S NO.	Tax deposited in respect on the deductee (Rs.)	BOOK IDENTIFICATION NUMBER (BIN)	RECEIPT NO. FORM 24G				DDO SL IN 24G		DATE ON WHICH TAX DEPOSITED		STATUS OF MATCHING WITH FROM NO 24G	
			RECEIPT NO. FORM 24G	DDO SL IN 24G	DATE ON WHICH TAX DEPOSITED	STATUS OF MATCHING WITH FROM NO 24G						
1	MONTH 0321	GROSS	84188	I TAX	5000	06/04/21						
2	MONTH 0421	GROSS	84188	I TAX	5000	05/05/21						
3	MONTH 0521	GROSS	84188	I TAX	5000	31/05/21						
4	MONTH 0621	GROSS	84188	I TAX	5000	28/06/21						
5	MONTH 0721	GROSS	84188	I TAX	5000	31/07/21						
6	MONTH 0821	GROSS	91113	I TAX	5000	31/08/21						
7	MONTH 0921	GROSS	91113	I TAX	5000	29/09/21						
8	MONTH 1021	GROSS	91113	I TAX	5000	26/10/21						
9	MONTH 1121	GROSS	91113	I TAX	5000	29/11/21						
10	MONTH 1221	GROSS	93052	I TAX	5000	29/12/21						
11	MONTH 0122	GROSS	93052	I TAX	5000	29/01/22						
12	MONTH 0222	GROSS	93052	I TAX	20500	28/02/22						
13	MONTH PTRL_A	GROSS	20142	I TAX	0	22/07/21						
14	MONTH PTRL_A	GROSS	6646	I TAX	0	23/06/21						
15	MONTH PTRL_A	GROSS	14539	I TAX	0	23/09/21						
16	MONTH DA_AR	GROSS	6925	I TAX	0	08/10/21						
17	MONTH DA_ARR	GROSS	9695	I TAX	2017	23/03/22						
18	MONTH PTRL_A	GROSS	21387	I TAX	0	12/03/22						
19	MONTH PTRL_A	GROSS	7129	I TAX	0	30/03/22						
20	MONTH PTRL_A	GROSS	14762	I TAX	0	04/12/21						

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)

S NO.	Tax deposited in respect on the deductee (Rs.)	CHALLAN IDENTIFICATION NUMBER (CIN)	(1)
		BSR CODE OF THE BANK BRANCH	DATE ON WHICH TAX DEPOSITED
		CHALLAN SL.NO.	STATUS OF MATCHING WITH OLTS
NO TAX DEPOSITED BY CHALLAN			

ASSESSMENT YR-2022-23 FORM NO. 16

PERIOD-04/21 to 03/22 [(See rule 31(1) (a)]

PART B (refer Note 1)

Details of salary paid and any other income and tax deducted

1. Gross Salary

(a) Salary as per provisions contained in 17(1)	
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	Rs. 1165773 ✓
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	Rs.
(d) Total	Rs. 1165773

2. Less: Allowance to the extent exempt u/s 10

ALLOWANCE	Rs. 155605
STANDARD DED. (16 ia)	50000
PETROL REIMB.	84605 ✓
R.O.A.	3000
SUMPTUARY ALLOW.	18000

TOTAL US 10 Rs. 155605

3. Balance (1-2) (TAXABLE INCOME 810168) Rs.1010168

4. Deductions U/S 16:

(a) Entertainment allowance	Rs.
(b) Tax on employment	Rs.

5. Aggregate of 4(a) to (b) Rs. 0

6. Income chargeable under the head 'salaries' (3-5) Rs. 1010168

7. Add: Any other income reported by the employee

TOTAL OTHER INCOME Rs. 0

8. Gross total income (6+7) Rs. 1010168

9. Deductions under Chapter VIA

(A) Section 80C, 80CCC AND 80CCD

(a) Section 80C

(*) GPF/CPF/VPE	Rs. 94845
(*) G.I. (GROUP INSURANCE)	Rs. 2400
(*) U.LIP	Rs. 5000
(*) P.P.F.	Rs. 145000

(b) SECTION 80CCC

(c) Sec 80 CCD

Rs.		Gross amount	Deductible amount
Rs.	94845		
Rs.	2400		
Rs.	5000		
Rs.	145000		
Rs.	0		
Rs.	50000	Rs. 297245	200000

(B) Other Sections (i.e. 80E, 80G etc.) UNDER CHAPTER VI-A

10. Aggregate of deductible amount under chapter VIA (200000 + 0) Rs. 200000

11. Total Income (8-10) Rs. 560168 Rs. 560168

TOTAL INCOME IS EXCLUDING STANDARD DEDUCTION RS. 250000 Rs. 74534

12. Tax on Total Income (TAX-REBATE 87A= 87034-****)=Rs. 74534 Rs. 2981

13. Education cess @ 4 % on (Tax at S.No.12) Rs. 77515

14. Tax payable (12+13 round off u/s 288-B) Rs. 0

15. Relief u/s 89 (attach FORM 10 E) 0 Rs. 77515

16. Tax payable (14-15) Rs. 77517

17. Tax deducted at source s/s 192(1) Rs. 77517 ✓

18. TOTAL TAX PAID (17+tax paid by challan) Rs. 2

19. Tax refundable (18+15-14)

I MUHMD. GHULAMUL MADAR son of/daughter of Shri HABIB ULLA working in the capacity of D.D.O (designation) do hereby certify that a sum of Rs. 77517 (Rupees) (in words) has been deducted and deposited to the credit of the Central Govt. I further certify that the information given above is true and correct based on the books of accounts, documents and TDS statement TDS deposited and other available records. (form 16 issued to emp no 332 Ms. VANDANA) employee's GPF/PRAN NO. ---> 111104876962 PAN NO. ---> BUTPVI667C

PLACE | MEERUT |
DATE | 20/05/22 | Signature of the person responsible for deduction of tax
DESIGNATION | A.D. J/SPL. JUDGE (SC/ST ACT) | FULL NAME MUHMD. GHULAMUL MADAR
PREPARED BY | | DRAWING and DISBURSING OFFICER
CHECKED BY | | CIVIL COURT MEERUT

M. Ghulamul Madar
आहरण एवं वितरण अधिकारी
मेरठ