

(See rule 31(1)(a))

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on Salary

PART B

Name & Address of the Employer Hon 'ble Governor OF U.P.		Name and Designation of the Employee SMT SURABHI SHREE GUPTA	
PAN No of the Deduct or	TAN NO- OF THE	CIVIL JUDGE JD MUZAFFARNAGAR	
	Deduct or	PAN NO- OF THE EMPLOYEE	
	MRTD01003C	BCSPG5106L	
CIT (TDS)		Assessment year	Period
			From TO
Address-110/25-26,80 FT ROAD ASHOK NAGAR CITY- KANPUR PIN -208001		2023-2024	01/04/22 31-03-2023

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1. Gross salary			1519875	
(a) Salary as per provisions contained in section 17(1)		1419936		
(b) NPS Share of Govt.		99939		
(C) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)				
(d) Profits in lieu of salary under section 17(3)(as per Form No-12BA,wherever applicable)				
(d) Total			1519875	
LESS- Standard Deductions			50000	
TOTAL			1469875	
2. Less: Allowance to the extent exempt under section 10				
		Rs.		
(a) R.O. Allowance	Rs	2614		
(b) Sumptuary Allowance	Rs	15695		
(c) Medical Allowance	Rs	0		
(d) Honorarium	Rs	-0		
(e) Gratuity	Rs	0		
(f) Allowances u/s10(14)	Rs	0		
TOTAL			18309	
3. Balance(1-2)			1451566	
4. Deductions:				
(a) Entertainment allowance				
(b) Tax on Employment				
(c) House loan Intt. u/s(24)			0	
5. Aggregate of 4(a) (b) and(c)			0	
6. Income chargeable under the head 'Salaries '(3-5)				1451566
7. Add. Any other income reported by the employee			0	
(a) Interest on Saving A/C	Rs	0		
(b) Income/Loss on house property	Rs	0		
(c)Other FDR Interest & S.B.Int	Rs	0		
TOTAL			0	
8. Gross total income (6-7)				1451566
9. Deduction under Chapter VI-A				
(A) sections 80C,80CCC and 80 CCD				
(a) sections 80c				
(i)G.P.F.	Rs	0		
(ii) N.P.S.	Rs	99939		
(iii) G.I.S.	Rs	3000		
(iv) PLI	Rs	0		
(v)Child Education Expense(T.fee)	Rs	0		
(vi) Home Loan Principal repayment	Rs	0		
(vii)SBI LIFE	Rs	0		

(viii) LIC	Rs	0			
(ix) RELIANCE POLICY	Rs	0			
(x) PPF	Rs	150000			
TOTAL			252939	150000	1451566
(b) section 80CCD(1B)	Rs	0		50000	
(B) other sections under Chapter VI-A					
U/S 80 D			0	0	
U/S 80 DD			0	0	
U/S 80 TTA			0		
U/S 80 CCG			0		
U/S 80 DDB			0		
U/S 80 CCD(2)			99939		
U/S 80 GGA			0		
U/S 80 E			0		
U/S 80 G		0	0		
U/S 80 GG			0		
U/S 80 U			0		
10 Aggregate of deductible amount under Chapter VIA			99939	299939	299939
11 Total Income (8-10)					1151627
12 Tax on total income					157988
12A Less Deduction u/s87A					0
12B Net Tax On Total Income					157988
13 Surcharge					
14 Add Education Cess (3%on tax at S No. 12B)					6320
15 Tax Payable (12+13+14)					164308
16 Less Relief under section 89(attach details)					
17 Tax Payable (15-16)					
18-Less:(a) Tax deducted at source u/s192(1)				165000	
(b) Tax DED BY BANK ON INTEREST u/s192(1A) on ((perquisites u/s17(2))				0	
19- Refundable(17-18)					692

M2W
161000/-
4000/- 5/6

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

AMOUNT	DATE OF PAYMENT	Name of Bank and branch where tax deposited
4000	01-04-2022 to 04-07-2022	Income tax deduction has been done through salary bill by Treasury Auraiya
161000	05-07-2022 to 31-03-2023	Income tax deduction has been done through salary bill by Treasury Muzaffarnagar

Certified that a sum of Rs (In words) 165000=00 (One Lac Sixty Five thousand Only) has been deducted at source and paid to the credit of the Central Government. Further certified that the above information's is true and correct as per records.

Place: MUZAFFARNAGAR
Date

Full Name:
Designation

आवृत्त एव विलम्ब अधिकारी
कृते जनपद न्यायाधीश
मुजफ्फरनगर