

FORM NO. 16

Certificate under Section 203 of the Income Tax Act-1961 for
 [(See rule 31(1)(a))]

TAX DEDUCTED AT SOURCE from Income Chargeable under the head "Salaries"

Name and address of the Employer	Name and designation of the employee		
DISTRICT JUDGE, MATHURA	Smt. PRIYANKA RANI A.C.J.J.D.MATHURA		
PAN/GIR NO.	TAN-AGRD10686E	PAN / GIR NO. CJQPR 8702 P	
TDS Circle where annual return/statement Section 206 is to be filed	Period From 01.04.2017 to 31.03.2018		Assessment year 2018-19

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1. Gross Salary	Rs.			796020
(a) Salary as per provisions contained in Sec. 17(1)	Rs.			
(b) Value of perquisites u/s 17 (2) (as per Form No 12 BA, wherever applicable)	Rs.			
(c) Profits in lieu of salary u/s 17 (3) (as per form no. 12 BA wherever applicable)	Rs.			
(d) Total	Rs.	0	796020	20300
2. Less: Allowance to the extent Exempt u/s 10	Rs.			
(a) Office Allowance		2900	Rs.	
(b) Medical Allowance			Rs.	
(c) Sumptuary Allowance		17400	Rs.	
3. Balance (1-2)	Rs.			775720
4. Deductions:				
(a) Standard Deduction				
(b) House building Interest u/s 24		0	Rs.	
(c) Tax on employment			Rs.	
(d) Leave encasement		0	Rs.	
5. Aggregate income of 4 (a to d)	Rs.			0
6. Income Chargeable under the Head Salary (3-5)	Rs.			775720
7. Add: Any Other income reported by the employee				
(a) Income "Income from House Property" (Agriculture Inc.)	Rs.		0	
(b) Income " Income from other sources" (Interest)	Rs.		0	0
(c) Total of (a)+(b)	Rs.			0
8. Gross Total Income (6+7)	Rs.			775720
9. (I) Deductions under Chapter VI-A u/s 80 C	G.Amount		Ded.Amount	
(A) Section 80C, 80CCC, 80CCD, 80CCF				
(a) Section 80C				
(i) GPF/CPF		0	Rs.	
(ii) GIS		2400	Rs.	
(iii) Insurance		0	Rs.	
(iv) NSC		0	Rs.	
(v) Tution Fees		0	Rs.	
(vi) PPF		0	Rs.	
(vii) House Building Advance		0	Rs.	
Total (i) to (vii)			Rs.	2400
(b) Section 80CCC			Rs.	2400
(c) Section 80CCD/80CCD(1b)			Rs.	0
(d) Section 80CCF			Rs.	0
(B) Deductions under Chapter VI-A u/s 80E, 80G			Rs.	0
(a) 10% Rebate on agriculture Income				
(b)				
(c)				
10. Aggregate of deductible amount under Chapter VI-A	Rs.			2400
11. Total Income (8-10)	Rs.			773320

12. Tax on Total Income	Rs.			67164
Relief u/s 87A	Rs.			67164
13. Rebate and Relief under chapter VIII				
(I) Under Section 88 (Please Specify)		Gross	Qualifying	Deduction
(a) Rs.	Rs.	Amount	Amount	Amount
(b) Rs.	Rs.			0
(c) Total (a) and (b)	Rs.			0
(II) (a) Under Section 88 B	Rs.			0
Place: Mathura	Rs.			0
	Rs.			
14. Aggregate of tax Rebates and Relief at 13 above (I) (c)+(II)(b)	Rs.	67164		
15. Tax Payable (12-14) and surcharge thereon	Rs.	1343		
Education Cess	Rs.	672		
Additional Education Cess				69179
16. Less: Relief u/s 89 attach details	Rs.			0
17. Balance Tax payable (15-16)	Rs.			69179
18. Less : (a) Tax deducted at source U/s 192 (1)	Rs.		69200	0
(b) Tax paid by the employer on behalf of the employee	Rs.			
u/s 192(1A) on perquisites u/s 17(2)	Rs.			69200
19. Tax Refundable	Rs.			21

Details of Tax deducted and deposited into Central Government Account

S.N.	Tax	Voucher n.	Date	Name of Bank & Branch where Tax Deposited
1	3000	30	18.04.2017	At source by pay bill
2	3000	24	08.05.2017	At source by pay bill
3	3000	80	29.05.2017	At source by pay bill
4	3000	41	29.06.2017	At source by pay bill
5	3000	11	04.08.2017	At source by pay bill
6	3000	53	28.08.2017	At source by pay bill
7	3000	34	10.10.2017	At source by pay bill
8	3000	11	06.11.2017	At source by pay bill
9	3000	73	25.11.2017	At source by pay bill
10	3000	57	26.12.2017	At source by pay bill
11	20000	10	30.01.2018	At source by pay bill
12	19200	50	26.02.2018	At source by pay bill
13				
14				
15				
16				
Total	69200			

I J.P.Tiwari Son of Sri R.P.Tiwari working in the capacity of Drawing & Disbursing Officer/ Additional District Judge, Mathura do hereby certify that a sum of Rs. 69200.00 (Rs. Sixty nine thousand two hundred only) has been deducted at source and paid to the credit of the Central Government.

I further certify that the information given above is true and correct based on the book of accounts documents and other available records.

Place: Mathura

Dated:

Signature of the person responsible for deduction of tax
 Full Name: **Drawing & Disbursing Officer**
 Designation: **District Judge's Court, Mathura**