

## 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		Name, Designation and Address of the Employee		
DISTRICT COURT SULTANPUR U P 1, DISTRICT COURT, CIVIL LINES, SULTANPUR, 228001, UTTAR PRADESH,		Harish Kumar		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If Available.)	
	LKND05700C	AHMPB1045R	265	
CIT(TDS)		Assessment Year	Period	
		2019-2020	From To	
			01/04/2018 31/03/2019	
Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee				
Quarter	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of section 200.	Amount paid/ credited	Amount of tax deducted (Rs.)	Amount of tax deposited/remitted (Rs.)
Quarter 1	N.A.	297053.00	15000.00	15000.00
Quarter 2	N.A.	421370.00	28000.00	28000.00
Quarter 3	N.A.	351269.00	37900.00	37900.00
Quarter 4	N.A.	429800.00	120000.00	120000.00
Total		1499492.00	200900.00	200900.00

## I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S. No.	Tax Deposited in respect of the deductee (Rs.)	Book identification number (BIN)			
		Receipt numbers of Form No.24G	DDO Sequence Number in Form No. 24G	Date on transfer voucher (dd/mm/yyyy)	Status of matching with Form No. 24G
1	15000.00	4003242	00020	31/05/2018	
2	7000.00	4016981	00042	31/07/2018	
3	7000.00	6020173	00053	31/08/2018	
4	14000.00	6024223	00072	30/09/2018	
5	7000.00	4034567	00056	31/10/2018	
6	7000.00	4037942	00002	30/11/2018	
7	23900.00	5041498	00025	31/12/2018	
8	120000.00	3052226	00071	31/01/2019	
Total	200900.00				

## 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 of the deductee (Rs.)	Challan identification number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS
Total	NIL				

## Verification

I MR RAKESH KUMAR YADAV son of SHRI HARI RAM YADAV working in the capacity of ADDI DISTRICT JUDGE do hereby certify that a sum of Rs. 200900.00 [Rupees Two Lac Nine Hundred 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.

Place	SULTANPUR	Signature of person responsible for deduction of tax	<i>Rakesh Kumar Yadav</i> Officer in-charge Accounts District Judge, Sultanpur
Date	29/05/2019	Full Name: MR RAKESH KUMAR YADAV	
Designation:	ADDI DISTRICT JUDGE		

**Form 16 - PART B (Annexure)**

<b>Deductor Name</b>	<b>DISTRICT COURT SULTANPUR U P</b>	<b>TAN: LKND05700C</b>	<b>Period</b>	
<b>Employee</b>	<b>Harish Kumar</b>	<b>Emp. PAN: AHMPB1045R</b>	<b>01/04/2018</b>	<b>31/03/2019</b>
<b>Employee Ref. No.</b>	<b>265</b>	<b>Assessment Year</b>	<b>2019-2020</b>	

**Details of Salary paid and any other income and tax deducted**

1.	Gross Salary			
	(a) Salary as per provisions contained in sec.17(1)	1643471.00		
	(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	NIL		
	(c) Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable)	NIL		
	(d) Total		<b>1643471.00</b>	
2.	Less: Allowance to the extent exempt u/s 10			
	Allowance			
	1. Misc. allowance	43328.00		
	Total		<b>43328.00</b>	
3.	Balance(1-2)		<b>1600143.00</b>	
4.	Deductions :			
	(a) Standard deduction u/s 16(ia)	40000.00		
	(b) Entertainment allowance	NIL		
	(c) Tax on employment	NIL		
5.	Aggregate of 4(a),4(b) and 4(c)		<b>40000.00</b>	
6.	Income chargeable under the head 'salaries' (3-5)			<b>1560143.00</b>
7.	Add: Any other income reported by the employee			
	Income	Gross Amount	Qualifying AMT	
	1. Any Other Income		NIL	
	Total		<b>NIL</b>	
8.	Gross total income (6+7)			<b>1560143.00</b>
9.	Deductions under Chapter VIA			
	(A) Sections 80C, 80CCC and 80CCD(1)		Gross Amount	Deductible AMT
	(a) Section 80C		<b>150000.00</b>	<b>150000.00</b>
	(1) G.P.F.			
	(B) Other sections (e.g. 80E, 80G etc.) under Chapter VI-A.	Gross amount	Qualifying AMT	Deductible AMT
	(i) Section 80CCD(1B)	50000.00	50000.00	50000.00
	(ix) Section 80G	3207.00	3207.00	3207.00
10.	Aggregate of deductible amount under Chapter VIA			<b>203207.00</b>
11.	Total Income (8-10)			<b>1356936.00</b>
12.	Tax on total income			<b>219582.00</b>
13.	Surcharge			<b>NIL</b>
14.	Health and Education cess @ 4% (on tax computed at S. No. 12)			<b>8784.00</b>
15.	Tax Payable (12+13+14)			<b>228366.00</b>
16.	Less: Relief under section 89 (attach details)			<b>30171.00</b>
17.	Tax payable (15-16)			<b>198195.00</b>
18.	Less Tax deducted at source u/s 192 (1)			<b>200900.00</b>
19.	Tax payable / refundable (17-18)			<b>-2705.00</b>

**Verification**

I MR RAKESH KUMAR YADAV son of SHRI HARI RAM YADAV working in the capacity of ADDI DISTRICT JUDGE (designation) 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.

<b>Place</b>	<b>SULTANPUR</b>	<i>Ryadas</i> <b>Officer in-charge Accounts</b>		
<b>Date</b>	<b>29/05/2019</b>	<b>Signature of person responsible for deduction of Tax</b> <b>Deputy District Judge</b>		
<b>Designation:</b>	<b>ADDI DISTRICT JUDGE</b>	<b>Full Name: MR RAKESH KUMAR YADAV</b> <b>Sultanpur</b>		
<b>Emp. Ref.</b>	<b>Employee Name</b>	<b>PAN:</b>	<b>Asst. Year:</b>	
<b>265</b>	<b>Harish Kumar</b>	<b>AHMPB1045R</b>	<b>2019-2020</b>	