

**[FORM 16]**

[See rule 31(1)(a)]

Certificate under section 203 of the income tax Act, 1961 for tax deduction at source from  
income chargeable under the head "Salaries"

Name and address of the Employer Govt of U.P. District Judge District Judge's Court Hamirpur		Name and designation of the employee ..... Sri Rajesh Kumar Singh ADJ spl. Judge D.A.A ..... Hamirpur:.....	
PAN/GIR NO.	TAN No.	PAN/GIR NO.	
	PTLD12418A	CBBPS 2306 B	
TDS circle Where Annual Return /Statement under section 206 is to be filed	Period		Assessment Year
	From	To	
		01.04.2017	31.03.2018

**DETAIL OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTION**

1. Gross Salary, Honorarium Allowances a. Salary as per provision contained in sec. 17(1) b. Value of perquisite u/s 17(2) as per form no. 12BA. Where ever applicable c. Profits in lieu of salary u/s 17(3) (as per form no.12BA) Where ever applicable d. Total	Rs. 265514=00 Rs. .... Rs. ....	Rs. 265514=00	
2. Less Allowance exempt u/s 10 (SA, ROA, Med. All, Fuel, TA, HTC, Newspaper & Transfer TA)			
3. Balance (1-2)		Rs. 265514=00	
4. Deduction (a) Entertainment Allowances (b) Tax of employment			
5. Aggregate of 4(a) and (b)	Rs. ....		
6. Income chargeable under the head salary(3-5)			Rs. 265514=00
7. Add. any other income reported by the employee			Rs. .... Rs. .... Rs. 265514=00
8. Gross total income(6+7)			
9. Deduction under chapter VI A A. section 80 C : 80 CCC & 80 CCD d. Section 80 C (i) G.P.F. (ii) G.I.S. (iii) PPF (iv) LIC		Gross Amount Rs. .... Rs. .... Rs. 25632=00 Rs. 800=00 Rs. .... Rs. .... Rs. 26432=00 Rs. .... Rs. ....	Deductible Amt Rs. .... Rs. .... Rs. 26432=00 Rs. .... Rs. ....
(b) Section 80 CCC			
(c) Section 80 CCD			

(B) Other sections (For e.g. 80 G etc) under chapter via	Gross Amount	Qualifying Amount	Deductible Amount
a. Sections 80 G	Rs.....	Rs.....	Rs.....
b. Sections	Rs.....	Rs.....	Rs.....
c. Sections	Rs.....	Rs.....	Rs.....
d. Sections	Rs.....	Rs.....	Rs.....
e. Sections	Rs.....	Rs.....	Rs.....
10. Aggregate of deductible under chapter VIA			Rs.....
11. Total income (8-10)			Rs.....
12. Tax on total income			Rs.....
13. Relief u/s 87 A			Rs.....
14. Payable income Tax			Rs.....
15. Education Cess @ 2 %			Rs.....
16. Secondary & Higher secondary Cess @ 1 %			Rs.....
17. Total Tax payable (14+15+16)			Rs.....
18. Relief u/s 89 (Attach details)			Rs.....
19. Tax Payable (17-18)			Rs.....
20. Less (A) Tax deducted at source u/s 192(1)			Rs.....
(B) Tax paid by the employer on behalf of employee u/s 192(1A) on perquisite u/s 17(2)			Rs.....
21. Tax payable/ Refundable(18-19)			Rs.....

### DETAILS OF TAX AND DEPOSITED IN TO CENTRAL GOVERNMENT ACCOUNT

Sl No	Month	TDS Rs.	Surcharge	Educational Cess Rs.	Higher Secondary Cess	Total Tax Deposited Rs.	Cheque/DD N.	BSR code of bank branch	Date on Which tax deposited	Transfer voucher/ Challan identification No.
1	Mar2017	20000 = 00	-	-	-	20000 = 00			12-4-17	01
2	Apr2017	20000 = 00	-	-	-	20000 = 00			03-5-17	03
3	May2017	-	-	-	-	-				
4	Jun2017	-	-	-	-	-				
5	Jul2017	-	-	-	-	-				
6	Aug2017	-	-	-	-	-				
7	Sep2017	-	-	-	-	-				
8	Oct2017	-	-	-	-	-				
9	Nov2017	-	-	-	-	-				
10	Dec2017	-	-	-	-	-				
11	Jan2018	-	-	-	-	-				
12	Feb2018	-	-	-	-	-				
13		-	-	-	-	-				
14		-	-	-	-	-				
15		-	-	-	-	-				
						<b>Total</b> 40000 = 00				

I Sri Shamsul Haque son of Sri Hamirpur (designation) do hereby certify that a sum of Rs. 40000 = 00 [Rupees:- Forty Thousand only] Rupees.(in word) has been deducted at source and paid to the credit of the Central Government. I, further certify that information given above is true and correct based on the books of accounts, documents and other available records.

working in the capacity of DDO District Court

**Drawing And Disbursing Officer**

Signature of the person responsible for deduction of tax  
For - District Judge  
Hamirpur (U. P.)

Place:- Hamirpur

Dated:- 27.4.18

## FORM NO.16

[See rule 31(1)(a)]

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

Name and address of the Employer DISTRICT AND SESSIONS JUDGE CIVIL COURT AGRA		Name and Address of the Employee RAJESH KUMAR SINGH, A.C.J.M.	
PAN of the Deductor PANNOTREQD	TAN of the Deductor AGRD10415G	PAN of the Employee CBBPS2306B	
CIT (TDS) The Commissioner of Income Tax, (TDS) 110/25/26 80Ft.Road Ashok Nagar opp St paul School City : Kanpur 208012 U.P.		Assessment Year 2018-2019	Period with the employer From 01-05-2017 To 31-03-2018

## PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

	Rs.	Rs.	Rs.
1. Gross Salary			
(a) Salary as per provisions contained in sec. 17(1)	13,83,765		
(b) Other income any provision	-		
(c) Profits in lieu of salary under section 17(3)(as per Form No. 12BA, wherever applicable	-		
(d) Total		13,83,765	
(e) Less Housing Loan Interest U/s 24(B)	-		
Total		-	
2. Less: Allowance to the extent exempt U/s 10			
Allowance	Rs.		
Sump. Allowance	31,000		
R.O.A	3,000		
T.A.	-		
Transfer T.A.	-		
Handicapt Allowance	-		
Academic Allowance	-		
Uniform Allowance	-		
Other Exumptopn (Specify)	-	34,000	
3. Balance (1-2)		13,49,765	
4. Deductions :			
(a) Entertainment allowance	-		
(b) Tax on employment	-		
5. Aggregate of 4(a) and (b)		-	
6. Income chargeable under the head 'Salaries' (3-5)			13,49,765
7. Add: Any other income reported by the employee			
Income	Rs.		
Income From House property	-		
Income from other sources (part time job)	-		
Income from Capital Gains	-		
Income from Bussiness	-	0	
8. Gross Total income (6+7)			13,49,765

9 Deductions under Chapter VI A			
(A) sections 80C, 80CCC and 80CCD			
(a) Section 80 C		Gross Amount	Deductible Amount
(i) G p.f.		-	-
(ii) G.i.s		4,000	4,000
(iii) Insurance		-	-
(iv) Housing loan principal amt repaid this year		-	-
(v) P p.f/ N s.c		1,50,000	1,50,000
(vi) Accrued Interest on NSC		-	-
(vii) Tuition Fee		-	-
(viii) 80C Others		-	-
(ix) FD with schedule Bank/Post office (for 5yrs or more)		-	-
(x) Mutual Funds (pension and ELSS scheme)		-	-
(b) section 80 CCC		-	-
(c) section 80 CCD		1,33,622	1,33,622
(d) 80CCD(1B) NPS		-	-
Total Deductible Amount Under Section 80C, 80CCC and 80CCD			2,83,622
2. Aggregate amount deductible under the three sections, i.e. 80C,80CCC,80CCD shall not exceed one lakh rupees.			
(B) other sections (e.g. 80E,80G etc.) under Chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount
(i) section 80D	-	-	-
(ii) section 80DDB	-	-	-
(iii) section 80G	-	-	-
(iv) section 80E	-	-	-
(v) section 80U	-	-	-
(vi) section 80TTA	-	-	-
(vii) Other section (Specify)	-	-	-
10. Aggregate of deductible amount under Chapter VI A			2,83,622
11 Total Income (8-10)			10,66,143
12 Tax on total income			1,32,343
13. Education cess @ 3% (on tax computed at S.No. 12)			3,970
14. Tax Payable (12+13)			1,36,313
15 Less Relief under section 89 (attach details)			-
16 Tax Payable (14-15)			1,36,313
17 Less Additional Tax credit u/s 87A			-
18 Net Tax Payable (16-17)			1,36,313
19 TDS deducted at source			1,70,000
20 TaxRefundable			-

Verification

I, **VIVEK**, Son / daughter of \_\_\_\_\_, working in the capacity of A.D.J. Manager (designation) do hereby certify that a sum of Rs **1,70,000** One lac seventy thousands Only (in words) 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 Main records.

Place:	Agra	Signature of person Reporting & Disbursing Officer <b>Civil Court, AGRA</b>
Date:	07/05/2018	
Designation:		