

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		SRI AKSHAYDEEP YADAV C.J.J.D. CHHATA, MATHURA	
PAN/GIR NO.	TAN-AGRD10686E	PAN / GIR NO. AMYPY 5780 F	
TDS Circle where annual return/statement Section 206 is to be filed	Period	Assessment year	
	From 01.04 2020 to 31.03.2021	2021-22	
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED			
1. Gross Salary	Rs.		1168385
(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	1168385
2. Less: Allowance to the extent Exempt u/s 10	Rs.		21000
(a) Office Allowance	3000	Rs.	
(b) Medical Allowance		Rs.	
(c) Sumptuary Allowance	18000	Rs.	
3. Balance (1-2)	Rs.		1147385
4. Deductions:			
(a) Standard Deduction	50000		
(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.		50000
6. Income Chargeable under the Head Salary (3-5)	Rs.		1097385
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	
(c) Total of (a)+(b)	Rs.	0	0
8. Gross Total Income (6+7)	Rs.		1097385
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	93246	Rs.	
(ii) GIS	2400	Rs.	
(iii) Insurance	50000	Rs.	
(iv) NSC	0	Rs.	
(v) Tution Fees	0	Rs.	
(vi) PPF	100000	Rs.	
(vii) House Building Advance	0	Rs.	
Total (i) to (vii)	Rs.	245646	150000
(b) Section 80CCC	Rs.		
(c) Section 80CCD/80CCD(1b)	Rs.		50000
(d) Section 80CCF	Rs.		
(B) Deductions under Chapter VI-A u/s 80E, 80G	Rs.	0	894
(a) 10% Rebate on agriculture Income			0
(b)			
(c)			
10. Aggregate of deductible amount under Chapter VI-A	Rs.		200894
11. Total Income (8-10)	Rs.		896491

12. Tax on Total Income	Rs.			91798
Relief u/s 87A	Rs.			91798
13. Rebate and Relief under chapter VIII				
(I) Under Section 88 (Please Specify)		Gross Amount	Qualifying Amount	Deduction Amount
(a) Rs.	Rs.			0
(b) Rs.	Rs.			0
(c) Total (a) and (b)	Rs.			0
(II) (a) Under Section 88 B	Rs.			0
Place: Mathura	Rs.			0
14. Aggregate of tax Rebates and Relief at 13 above (I) (c)+(II) (a)	Rs.			
15. Tax Payable (12-14) and surcharge thereon	Rs.	91798		
Education Cess	Rs.	3672		
Additional Education Cess				95470
16. Less: Relief u/s 89 attach details	Rs.			0
17. Balance Tax payable (15-16)	Rs.			95470
18. Less: (a) Tax deducted at source U/s 192 (1)	Rs.		95500	0
(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)	Rs.			95500
19. Tax Refundable	Rs.			30

Details of Tax deducted and deposited into Central Government Account

S.N.	Tax	Voucher n.	Date	Name of Bank & Branch where Tax Deposited
1	6000	26	04.04.2020	At source by pay bill
2	6000	72	29.04.2020	At source by pay bill
3	6000	31	29.05.2020	At source by pay bill
4	6000	26	30.06.2020	At source by pay bill
5	6000	35	30.07.2020	At source by pay bill
6	6000	27	28.08.2020	At source by pay bill
7	6000	6	05.10.2020	At source by pay bill
8	6000	10	05.11.2020	At source by pay bill
9	6000	67	28.11.2020	At source by pay bill
10	6000	33	26.12.2020	At source by pay bill
11	20000	13	20.01.2021	At source by pay bill
12	8000	56	30.01.2021	At source by pay bill
13	7500	41	27.02.2021	At source by pay bill
14				
15				
16				
Total	95500			

I Ram Prakash Pandey Son of sri B P Pandey working in the capacity of Drawing & Disbursing Officer/ Add. District Judge, Mathura do hereby certify that a sum of Rs. 955000.00 (Rs. Ninety five thousand five 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

2/29 10-8-21