

**ANNEXURE  
FORM NO.16  
[ See Rule 31(1) (a) ]**

Certificate under section 203 of the Income Tax Act, 1961 For tax deducted at source from income chargeable under the head "Salaries"

Commissioner Commercial Tax, U.P.  
PAN/GIR No. I TAN-LKNC05541E  
TDS Circle where Annual Return /  
Statement under section 206 is to be filed

Name & Designation of the Employee  
ABHA TRIPATHI CTO  
PAN/GIR No. AGJPT4726H

	PERIOD		ASSESSMENT YEAR 2016-2017
	FROM Apr-15	TO Mar-16	
<b>DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED</b>			
1	Gross salary *	Rs. 504,544.00	
2	Less Deductions under section 80TTA	Rs. 0.00	
3	Balance ( 1-2 )		Rs. 504,544.00
4	Deductions :		
	(a) Entertainment Allowance Rs		
	(b) Tax on Employment		
5	Aggregate of 4 ( a to c )		
6	Income chargeable under the head salaries( 3-5 ) salaries ( 3-5 )		Rs. 504,544.00
7	Add: Any other income reported by the Employee BANK INTEREST FAMILY PENSION	Rs. 0.00 Rs. 0.00	0 Rs. 0.00
8	Gross Total Income ( 6+7 )		Rs. 504,544.00
9	Deductions under chapter VI-A Sections 80C, 80CCC, and 80CCD Section 80C		
		<b>Gross Amount</b>	<b>Qualifying Amount</b>
i	CPF	Rs. 48,827.00	Rs. 48,827.00
ii	GIS	Rs. 2,400.00	Rs. 2,400.00
iii	PPF	Rs. 150,000.00	Rs. 150,000.00
iv	INSURANCE	Rs. 0.00	Rs. 0.00
v	HBA	Rs. 0.00	Rs. 0.00
vi	TUTION FEES	Rs. 0.00	Rs. 0.00
		<b>Rs. 201,227.00</b>	<b>Rs. 201,227.00</b>
(b)	Section 80CCF		Rs. 0.00
(c)	Section 80E		Rs. 0.00
10	Aggregate of deductible amount under Section 80C, 80CCC, 80CCD Other Section (80E, 80G, 87A) under chapter VI-A		Rs. 150,000.00 Rs. 0.00
11	Total income ( 8-10 )		Rs. 354,544.00
12	Tax on total income Other Section (80E, 80G, 87A) under chapter VI-A NET TAX	Rs. 0.00	Rs. 10,454.00 -Rs. 2,000.00 Rs. 8,454.00
13	Surcharge (on tax computed at S.No 12)	Rs. 0.00	Rs. 169.00
14	Education Cess (on tax at S no 12 and Surcharge at S no 13)	Rs. 0.00	Rs. 85.00
15	Tax Payable ( 12+13+14 ) and Surcharge		Rs. 8,708.00
16	Relief under Section 89		
17	Tax Payable		Rs. 0.00
18	Less Tax deducted at source		Rs. 8,750.00
19	Tax Refundable ( 17-18 )		Rs. 0.00

**Detaile Of Tax Deducted and Deposited into Central Government A/C**

Amount	Date Of Payment	Name of Bank & Branch where tax deposited
Rs. 8,750.00		Treasury Jawahar Bhawan Lucknow With salary bills
<b>Rs. 8,750.00</b>	<b>TOTAL</b>	

I Shakti Pratap Singh S/O of Sri Prabhu Dayal Srivas working in the capacity of Deputy Commissioner Cum DDO do hereby Certify that a sum of Rs 8750.00 ( Rs EIGHT THOUSAND SEVEN HUNDRED FIFTY ONLY ) has been deducted at source and paid to the credit of the Central Government. I Further certify that the informataion given above is true and corect based on the books of account, documents and other available records.

Signature of the person responsible for deduction of Tax

Full Name  
Designation

SHAKTI PRATAP SINGH  
Deputy Commissioner Cum DDO  
Office of Commissioner commercial Tax  
Vibhuti Khand Gomti Nagar  
Lucknow

Place : LUCKNOW  
Date : 08.04.2016