

**FORM NO 16**

[ See rule 31(1)(a) ]

**PART A**

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

Name and address of the Employer

Name and Designation of the Employee

**CIVIL COURT BAGHPAT**

**PREM PRAKSH JAISWAL**

222, CIVIL COURT COMPOUND BAGH, SHARANPUR ROAD, BAGHPAT,  
BAGHPAT - 250609

PAN of the Deductor

TAN of the Deductor

PAN of the Employee

Employee Reference No.

**PANNOTREQD**

**MRTC00993G**

**ALPPJ1572L**

CIT(TDS)

Assessment Year

Period

THE COMMISSIONER OF INCOME TAX (TDS)  
16/69, AAYAKAR BHAWAN, CIVIL LINES, KANPUR -

**2019-20**

From

To

**01/04/2018**

**31/03/2019**

**Summary of tax deducted at source in respect of deductee**

Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200.	Amount paid/credited	Amount of tax deducted in respect of the employee	Amount of tax deposited/remitted in respect of the employee
Q1		301478.00	33000.00	33000.00
Q2		304917.00	33000.00	33000.00
Q3		407377.00	48562.00	48562.00
Q4		632954.00	137000.00	137000.00
Total		<b>1646726.00</b>	<b>251562.00</b>	<b>251562.00</b>

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

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

S. No.	Tax Deposited in respect of the employee (Rs.)	Book identification number (BIN)		
		Receipt numbers of form No. 24G	DDO Sequence Number in the Book Adjustment Mini Statement	Date on which tax deposited (dd/mm/yyyy)
1	11000.00	6000965	00015	30/04/2018
2	11000.00	5002910	00037	31/05/2018
3	11000.00	2005783	00024	30/06/2018
4	11000.00	5017416	00013	31/07/2018
5	11000.00	4019697	00008	31/08/2018
6	11000.00	3025575	00041	30/09/2018
7	11000.00	3034593	00025	31/10/2018
8	14562.00	2037841	00016	30/11/2018
9	11000.00	2037841	00016	30/11/2018
10	12000.00	2037841	00016	30/11/2018
11	12000.00	4052128	00041	31/01/2019
12	89000.00	0055740	00021	28/02/2019
13	12000.00	0055740	00021	28/02/2019
14	24000.00	6059857	00005	31/03/2019
<b>Total</b>	<b>251562.00</b>			

**DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**

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

S. No.	Tax Deposited in respect of the employee (Rs.)	Challan identification number (CIN)		
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
		Not Applicable		
<b>Total</b>				

Verification

AVADH BIHARI SINGH, son/daughter of VANSHRAJ SINGH working in the capacity of A.D.J do hereby certify that a sum of Rs. 251,545.00 [Rupees. Two hundred Fifty-One Thousand Five Hundred Forty-Five 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 **BAGHPAT**

Date **06/05/2019**

Signature **A.D.J**

Signature of person responsible for tax

Full Name **AVADH BIHARI SINGH**

Drawing and Disbursing  
District Judges Court

Bhagpat

**PART B**  
**Details of Salary paid and any other Income and tax deducted**

	Rs.	Rs.	Rs.
<b>1. Gross Salary</b>			
(a) Salary as per provisions contained in sec.17(1)			
(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)	1752960.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BB, wherever applicable)			
(d) Total		1752960.00	
<b>2. Less: Allowance to the extent exempt u/s 10</b>		120980.00	
<b>Allowance</b>			
SA		27600.00	
ROA		3000.00	
HOUSE RENT		90380.00	
<b>3. Balance(1 - 2)</b>			1631980.00
<b>4. Deductions :</b>			
(a) Entertainment allowance			
(b) Tax on employment			
(c) Standard deduction	40000.00		
<b>5. Aggregate of 4(a), 4(b) and 4(c)</b>			
<b>6. Income chargeable under the head 'salaries' (3-5)</b>		40000.00	
<b>7. Add: Any other income reported by the employee</b>			1591980.00
<b>Income</b>			
<b>8. Gross total income (6 +7)</b>			1591980.00
<b>9. Deductions under Chapter VI-A</b>			
(A) Sections 80C,80CCC and 80CCD			
(a) Section 80C			
(i) GIS	4800.00	Gross Amount	Deductible Amount
(ii) PPF	150000.00		
(iii) SUKANYA	150000.00		
(iv) SBI LIFE	150000.00		
(v)			
(vi)			
(b) Section 80CCC		454800.00	454800.00
(c) Section 80CCD			
			150000.00
(B) Sections 80CCG		Gross Amount	Deductible Amount
(C) Other sections (e.g. 80E,80G etc.) under Chapter VI-A			
(i) Section 80CCD1B	Gross Amount	Qualifying Amount	Deductible Amount
(ii) Section 80G	9448.00	9448.00	9448.00
(iii) Section	1300.00	1300.00	1300.00
(iv) Section			
(v) Section			
<b>10. Aggregate of deductible amount under Chapter VI-A</b>			10748.00
<b>11. Total Income (8-10)</b>			160748.00
<b>12. Tax on total income</b>			1431232.00
<b>13. Surcharge (on tax computed at S.No. 12)</b>			241870.00
<b>14. Education cess @ 4% (on tax computed at S.No. 12)</b>			9675.00

15.	<b>Tax Payable (12 + 13 + 14)</b>		251545.00
16.	<b>Less: Relief under section 89 (attach details)</b>		
17.	<b>Tax payable (15 - 16)</b>		251545.00
18.	<b>Total TDS Deducted</b>		251545.00
19.	<b>Shortfall/Excess Deduction of Tax</b>		

**Verification**

I, AVADH BIHARI SINGH, son/daughter of VANSHRAJ SINGH working in the capacity of A.D.J 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.

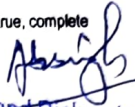
Place

Date

Designation A.D.J

Signature of person responsible for tax

Full Name AVADH BIHARI SINGH

  
 Drawing and Disbursing Officer  
 District Judges Courts  
 Bagpat