

FORM NO. 16

Certificate under Section 203 of the Income Tax Act-1961 for

[(See rule 31(1)(b)]

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 VIMAL VERMA	
		A.C.J.S.D	
PAN/GIR NO.	TAN-AGRD10686E	PAN / GIR NO. ACWPV 6144L	
TDS Circle where annual return/statement		Period	Assessment year
Section 206 is to be filed		From 01.04.2019 to 31.03.2020	2020-21
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED			
1. Gross Salary		Rs.	121695
(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 121695
2. Less: Allowance to the extent Exempt u/s 10		Rs.	2550
(a) Office Allowance	250	Rs.	
(b) Medical Allowance		Rs.	
(c) Sumptuary Allowance	2300	Rs.	
3. Balance (1-2)		Rs.	119145
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.	69145
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
8. Gross Total Income (6+7)		Rs.	69145
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/GPF	10549	Rs.	
(ii) GIS	400	Rs.	
(iii) Insurance	0	Rs.	
(iv) NSC	0	Rs.	
(v) Tuition Fees	0	Rs.	
(vi) PPF	0	Rs.	
(vii) House Building Advance	0	Rs.	
Total (i) to (vii)		Rs.	10949 10949
(b) Section 80CCC		Rs.	
(c) Section 80CCD/80CCD(1b)		Rs.	0
(d) Section 80CCF		Rs.	
(B) Deductions under Chapter VI-A u/s 80E, 80G		Rs.	0 0
(a) 10% Rebate on agriculture Income			0
(b)			
(c)			
10. Aggregate of deductible amount under Chapter VI-A		Rs.	10949
11. Total Income (8-10)		Rs.	58196

12. Tax on Total Income	Rs.				0
Relief u/s 87A	Rs.				0
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
(b)	Rs.				0
	Rs.				
14. Aggregate of tax Rebates and Relief at 13 above (I) (c)+(II) (b)	Rs.				
15. Tax Payable (12-14) and surcharge thereon	Rs.	0			
Education Cess	Rs.	0			
Additional Education Cess					0
16. Less: Relief u/s 89 attach details	Rs.				0
17. Balance Tax payable (15-16)	Rs.				0
18. Less : (a) Tax deducted at source U/s 192 (1)	Rs.		12000		0
(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)	Rs.				0
19. Tax Refundable	Rs.				0

Details of Tax deducted and deposited into Central Government Account

S.N.	Tax	Voucher n.	Date	Name of Bank & Branch where Tax Deposited
1	12000	8	06.04.2019	At source by pay bill
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
Total	12000			

I Ram Prakash Pandey Son of sri BP Pandey working in the capacity of Drawing & Disbursing Officer/ Add District Judge, Mathura do hereby certify that a sum of Rs. 12000.00 (Rs. Twelve thousand 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*