

**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"

Name and address of the employer

District Judge, Lalitpur

Name and Designation of the employee

Subra Garima Saxena  
 Civil Judge (J.D.), P.T.C  
 Lalitpur

PAN / GIR NO.

TAN

AGRD 10407 F

PAN / GIR NO.

DSUPS 0307 R

TDS Circle where annual  
 return / statement under  
 section 206 is to be filed

PERIOD

FROM

TO

Assessment Year

2020-21

2021-22

**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

		2020-21	2021-22
<b>1. Gross Salary *</b>			
(a) Salary as per provisions contained in section 17 (1)		1010456 = 00	
(b) Value of perquisites under section 17 (2) (as per Form No. 12 BA, wherever applicable)		-	
(c) Profits in lieu of Salary under section 17 (3) (as per Form No. 12 BA, wherever applicable)		-	
(d) Total			1010456 = 00
<b>2. Less : Allowance to the extent exempt under section 10</b>			
	R.O.A.	3000 = 00	
	S.A.	18000 = 00	
		21000 = 00	
			989456 = 00
<b>3. Balance (1-2)</b>			
<b>4. Deductions :</b>			
(a) Standard deduction	Rs.	50000 = 00	
(b) Entertainment allowance	Rs.		
(c) Tax on Employment	Rs.		
<b>5. Aggregate of 4 (a to c)</b>			
		50000 = 00	
<b>6. Income chargeable under the Head 'Salaries' (3-5)</b>			
			939456 = 00
<b>7. Add. : Any other income reported by the employee</b>			
Less:- Loss From House Properties			
			-
			-
<b>8. Gross total income (6+7)</b>			
			939456 = 00
<b>9. Deductions Under Chapter VIA</b>			
	Gross Amount	Qualifying Amt.	Deductible Amt.
(a)	Rs.		
(b)	Rs.		
(c)	Rs.		
(d)	Rs.		
<b>10. Aggregate of deductible amount under chapter VI-A</b>			
			-
<b>11. Total Income (8-10)</b>			
			939456 = 00
<b>12. Tax on total Income</b>			
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13. Rebate under Chapter VIII-A		GROSS AMOUNT	Qualifying Amt.	Tax Rebate Max 1.5 Lacs
I. Under section 88 (Please specify)				
(a)	GPF	Rs. —	—	
(b)	GIS	Rs. 2,400 = 00	2400 = 00	
(c)	LIC	Rs. —	—	
(d)	P.P.F.	Rs. 1,50,000 = 00	1,50,000 = 00	
(e)		Rs. —	—	
(f) Total [ (a) to (e) ]		Rs. 80000 (1B)	1,52,400 = 00	1,50,000 = 00
II. (a) Under Section 88B			87,755 = 00	50,000 = 00
(b) Under Section 88C				
(c) Under Section 88D				
14. Aggregate of tax rebates at 13 above [ I(f) + II(a) + II(b) + II(c) ]				
Taxable Income ( up to 2,50,000 @ Nil)				
15. Tax Payable on total income (12-14) and surcharge thereon				
16. Relief under section 89 (attach details)				
17. Tax payable (15-16)				
18. Less: (a) Tax deducted at source u/s 192(1)				
(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)				
19. Tax payable / refundable (17-18) ( ) indicates refund				

DETAILS TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT		
AMOUNT	Financial Year	WHERE TAX DEPOSITED
62808 = 00	2020-21	S.B.I. Lalitpur, through Treasury

I, Nirbhay Prakash son of \_\_\_ working in the capacity of the A.D.J., F.T.C., Lalitpur.  
do hereby certify that a sum of Rs. 62808 = 00 (in words) Sixty two thousand eight hundred eighty 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.

Signature & Seal of the person responsible  
for deduction of tax  
Full Name : Nirbhay Prakash  
Designation : A.D.J., (F.T.C.)  
Lalitpur.

Place: Lalitpur.  
Date: 05-06-2021

आहरण वितरण अधिकारी  
जनपद न्यायालय  
ललितपुर