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

An MDA Software	7. ADD: ANY OTHER INC	6. INCOME CHARGES (3-5)	5. AGGREGATE OF 4 (a), (b) and (c)	(a) Standard Deduction(b) Entertainment allowance(c) Tax on Employment	4. DEDUCTIONS:	3. BALANCE (1-2)	Sumptuary, Petrol, &	2. LESS: ALLOWANC SECTION 10	(d) Total	(c) Profit in lieu Form No. 12B	No. 12BA, wh	~	DETAILS OF SAL		40	2	Quarter	243001	CITTOS		AFOPK0346J	PAN/GIR No.	DISTT LAKHIMPUR-KHERI 262701	CIVIL COURT	DISTRICT JUDGE LAKHI
	ADD: ANY OTHER INCOME REPORTED BY THE EMPLOYEE	(3-5)	4 (a), (b) and (c)	ction allowance ment			Sumptuary, Petrol, & R O Allowances, Other	LESS: ALLOWANCE TO THE EXTENT EXEMPT UNDER SECTION 10		Profit in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	No. 12BA, wherever applicable)	OSS SALARY Salary as per provisions contained in section 17(1)	DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED:		QTZIKFLD	QTHUMYTF	Receipt No. of original statements of TDS Amount under sub section (3) of section 200 respect			CIT (TDS)	LKND06299G	TAN	ERI 262701		DISTRICT JUDGE LAKHIMPUR KHERI CIVIL COURT
RS.			Rs. 50000.00	Rs. 50000.00 Rs.		Rs. 9	Rs. 78382.00 Rs. Rs. Rs.		Rs. 97	75.	Rs.	Rs. 979644.00	PART B INCOME AND TAX DEDUCTI	53324	30824	7500	TDS Amount of tax deducted in respect of the employee			Assessment Year	KIBPS1542E	PAN/GIR No.			ANKITA SINGH
ANKITA SINGH-Form 16-		Rs. 8				901262.00	78382.00		979644.00				ED:	53.	30	100	Amount of tax deportments of tax	01-04-2019 31-03-20		Period			-	-	Name & designation of the Employs

	-	1				Rs. 851	262.00
GROSS TOTAL INCOME (64	·7)		The same				
DEDUCTIONS UNDER CHAPT	ER VIA						
(A) Section 80C, 80CCC and 3 (a) Section 80C (i) G1S (ii) PPF (iii) (iv) (v)	SOCCD	G	ross Amount 2200.00 150000.00	Deductib	le Amou	nt	
(vi)			0.00		0.0	00	
(b) Section 80CCC (c) Section 80CCD				1			
(B) Other Sections(for e.g., 80	E, 80G etc.) unde	er Chapter VIA	Qulifying Amo	unt	Deductil	ble Amount	
(a) 80CCD(1B) (b) (c)	Rs Rs Rs	23047.00	Rs. 23047 Rs. Rs. Rs.	2.00	Rs. Rs. Rs.	23047.00	
(d)	Rs		-			Rs.	173047.00
0. AGGREGATE OF DEDUCT	UNDER CHA	PTER VIA			Rs.	678215.00	
1. TOTAL INCOME (8-10)						Rs.	48144.00
2. TAX ON TOTAL INCOME						Rs.	0.00
3. Rebate u/s 87 A						Rs.	48144.00
14 Tax Payable						Rs.	1926.00
15. Education cess (on tax com	puted at S. No. 14)					Rs.	50070.00
16. Tax Payable (14+15)						Rs.	
17. Relief under Section 89 (att	ach details)					Rs.	50070.00
18. Tax payable (16-17) PRAVEEN KUL AR SINGH orking in the capacity of DDG pees Fifty Three I housand Three h the credit of the Central Govern cuments and other available reco	ment. I, further c	(des	rmation given ab	by certify in words) pove is tru	History Signature	e of the perso or deduction	poks of accounts,
ace DISTT. LAKHIMPUR-KHE	RI		Full Nam			UMAR SINGH	
sted 30-04-2020			Designati	ion DL	0		

ANNEXURE - A

BOOK ENTRY DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH

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

I TOT	Tax Deposited in respect of the employee (Rs.)	Book identification number (BIN)							
3740		Receipt no of form No. 24G	DDO Sequence No in the Book Adjustment Mini Statement	Date on which Tax deposited (dd/mm/yyyy)					
-	2500	3001072	04031	30-04-19					
5	5000	1003642	04031	31-05-19					
7	2500	1017678	04031	31-07-19					
	2500	4020630	04031	31-08-19					
	5000	3024288	04031	30-09-19					
	2500	1033709	04031	31-10-19					
7	2500	3041302	04031	31-12-19					
	2500	1052537	04031	31-01-20					
	25000	2055274	04031	29-02-20					
10	3324 53324	3058506	04031	31-03-20					

आहरण एवं पितरण अधिकारी Signature of the person responsible for deduction of tax

Full Name PRAVEEN KUMAR SINGH
Designation DDO

ANNEXURE - 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					

Signature of the person responsible for deduction of tax

Full Name Designation