

FORM NO. 16

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

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

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 SUMIT KUMAR	
		C.J.J.D. Gram Nyayalay, MATHURA	
PAN/GIR NO.	TAN-AGRD10686E	PAN / GIR NO. BJWPK 9070 L	
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.			979584
(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		979584
2. Less: Allowance to the extent Exempt u/s 10	Rs.			20475
(a) Office Allowance		2925	Rs.	
(b) Medical Allowance			Rs.	
(c) Sumptuary Allowance		17550	Rs.	
3. Balance (1-2)	Rs.			959109
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.			909109
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	0
8. Gross Total Income (6+7)	Rs.			909109
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/CPF	21939	Rs.		
(ii) GIS	2400	Rs.		
(iii) Insurance	50000	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.	74339	74339
(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.			74339
11. Total Income (8-10)	Rs.			834770

12. Tax on Total Income	Rs.			
Relief u/s 87A	Rs.			79454
13. Rebate and Relief under chapter VIII				79454
(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
Place: Mathura	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.	79454		
Education Cess	Rs.	3178		
Additional Education Cess				82632
16. Less: Relief u/s 89 attach detail's	Rs.			0
17. Balance Tax payable (15-16)	Rs.			82632
18. Less : (a) Tax deducted at source U/s 192 (1)	Rs.		82700	0
(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)	Rs.			82700
19. Tax Refundable	Rs.			68

Details of Tax deducted and deposited into Central Government Account

S.N.	Tax	Voucher n.	Date	Name of Bank & Branch where Tax Deposited
1	4000	35	09.04.2019	At source by pay bill
2	4000	24	04.05.2019	At source by pay bill
3	4000	75	29.05.2019	At source by pay bill
4	4000	40	27.06.2019	At source by pay bill
5	4000	28	07.08.2019	At source by pay bill
6	4000	81	30.08.2019	At source by pay bill
7	4000	56	27.09.2019	At source by pay bill
8	4000	33	21.10.2019	At source by pay bill
9	4000	40	29.11.2019	At source by pay bill
10	15000	34	23.12.2019	At source by pay bill
11	15000	38	31.01.2020	At source by pay bill
12	16700	50	27.02.2020	At source by pay bill
13				
14				
15				
16				
Total	82700			

I Ram Prakash Pandey Son of sri B P Pandey working in the capacity of Drawing & Disbursing Officer/ Add District Judge, Mathura do hereby certify that a sum of Rs.82700.00(Rs.Eighty two thousand seven hundred 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**

Pay statement of Sri SUMIT KUMAR, C.J.(J.D.), GRAM NYAYALAY, Mathura for the F.Y. of 2019-20

PRAN-110163836471

PERIOD	PAY	P.Pay	D A	ROA	M.A.	Sum.A.	CCA	Gross	GPF	Arr.	Arr.M	GIS	I TAX	T.Ded.	Net	V No/ Date
MAR.19	27700	8310	42658	250	1000	1500	200	81618	0	0	0	200	4000	4200	77418	35/09.04.2019
APR.19	27700	8310	42658	250	1000	1500	200	81618	0	0	0	200	4000	4200	77418	24/04.05.2019
MAY.19	27700	8310	42658	250	1000	1500	200	81618	0	0	0	200	4000	4200	77418	75/29.05.2019
JUNE.19 (16 days)	27700	8310	42658	250	1000	1500	200	81618	0	0	0	200	4000	4200	77418	40/27.06.2019
JULY.19	27700	8310	42658	250	1000	1500	200	81618	0	0	0	200	4000	4200	77418	28/07.08.2019
AUG.19	27700	8310	42658	250	1000	1500	200	81618	0	0	0	200	4000	4200	77418	81/30.08.2019
SEP.19	27700	8310	42658	250	1000	1500	200	81618	0	0	0	200	4000	4200	77418	56/27.09.2019
D.A.Arr.(1/19 to 2/19)	0		3324	0	0	0	0	3324	0	0	0	0	0	0	3324	25/23.09.2019
OCT.19	27700	8310	42658	250	1000	1500	200	81618	0	0	0	200	4000	4200	77418	33/31.10.2019
NOV. 19 (21)	19390	5817	31800	175	700	1050	140	59072	0	0	0	200	4000	4200	54872	40/29.11.2019
DEC.19	27700	8310	45428	250	1000	1500	200	84388	7313	0	0	200	15000	22513	61875	34/23.12.2019
JAN.20	27700	8310	45428	250	1000	1500	200	84388	7313	0	0	200	15000	22513	61875	38/31.01.2020
D.A.Arr.(7/19 to10/19)	0		11080	0	0	0	0	11080	0	0	0	0	0	0	11080	36/18.02.2020
FEB.20	27700	8310	45428	250	1000	1500	200	84388	7313	0	0	200	16700	24213	60175	50/27.02.2020


 Drawing & Disbursement Officer
 District Judge's Court, Mathura

Sumit Kumar

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

Certificate No. SLXGCNA		Last updated on 25-Jun-2020	
Name and address of the Employer		Name and address of the Employee	
DISTRICT JUDGE MATHURA . 10 - CIVIL LINES, MATHURA - 281001 Uttar Pradesh +(91)565-2407651 SBGCONSULTANTS9@GMAIL.COM		SUMIT KUMAR F 105 BETA II, GREATER NOIDA, G B NAGAR - 201308 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	AGRD10686E	BJWPK9070L	1053298000
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 110/25-26, 80 ft road, Ashok nagar, Opp. Sant Paul School, Kanpur - 208001		2020-21	From 01-Apr-2019 To 31-Mar-2020

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QTQQOLGA	326472.00	16000.00	16000.00
Q2	QTTWYWMB	244854.00	12000.00	12000.00
Q3	QTVEGWYA	225078.00	23000.00	23000.00
Q4	QTZVTNCD	168776.00	31700.00	31700.00
Total (Rs.)		965180.00	82700.00	82700.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
 (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	4000.00	6000616	00003	30-04-2019	F
2	4000.00	6002963	00038	31-05-2019	F
3	4000.00	6002963	00038	31-05-2019	F
4	4000.00	2006386	00012	30-06-2019	F
5	4000.00	5019781	00036	31-08-2019	F
6	4000.00	5019781	00036	31-08-2019	F
7	4000.00	4023643	00022	30-09-2019	F
8	4000.00	4034666	00064	31-10-2019	F
9	4000.00	2037850	00018	30-11-2019	F
10	15000.00	2041121	00066	31-12-2019	F
11	15000.00	6052015	00009	31-01-2020	F

Certificate Number: SLXGCNA

TAN of Employer: AGRD10686E

PAN of Employee: BJWPK9070L

Assessment Year: 2020-21


Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
12	16700.00	1056031	00046	29-02-2020	F
Total (Rs.)	82700.00				

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
Total (Rs.)					

Verification

I, RAM PRAKASH PANDEY, son / daughter of BHAGWAT PRASAD PANDEY working in the capacity of DISTT JUDGE (designation) do hereby certify that a sum of Rs. 82700.00 [Rs. Eighty Two Thousand Seven Hundred Only (in words)] has been deducted and a sum of Rs. 82700.00 [Rs. Eighty Two Thousand Seven Hundred Only] has been 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	MATHURA	(Signature of person responsible for deduction of Tax)  Drawing & Disbursing Officer District Judge's Court, Mathura
Date	14-Jul-2020	
Designation: DISTT JUDGE	Full Name: RAM PRAKASH PANDEY	

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. SLXGCNA		Last updated on 25-Jun-2020	
Name and address of the Employer		Name and address of the Employee	
DISTRICT JUDGE MATHURA - 10 - CIVIL LINES, MATHURA - 281001 Uttar Pradesh +(91)565-2407651 SBGCONSULTANTS9@GMAIL.COM		SUMIT KUMAR F 105 BETA II, GREATER NOIDA, G B NAGAR - 201308 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
PANNOTREQD	AGRD10686E	BJWPK9070L	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 110/25-26, 80 ft road, Ashok nagar, Opp. Sant Paul School, Kanpur - 208001	2020-21	From 01-Apr-2019	To 31-Mar-2020

Details of Salary Paid and any other income and tax deducted		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	979584.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		979584.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

Number signed by
in or write in

Certificate Number: SLXGCNA

TAN of Employer: AGRD10686E

PAN of Employee: BJWPK9070L

Assessment Year: 2020-21

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	20475.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		20475.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		959109.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		909109.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		909109.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	74339.00	74339.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	74339.00	74339.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	0.00
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			74339.00
12.	Total taxable income (9-11)			834770.00
13.	Tax on total income			79454.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			3178.00
17.	Tax payable (13+15+16-14)			82632.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			82632.00
Verification				
I, <u>RAM PRAKASH PANDEY</u> , son/daughter of <u>BHAGWAT PRASAD PANDEY</u> . Working in the capacity of <u>DISTT JUDGE</u> (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	MATHURA	(Signature of person responsible for deduction of tax)		
Date	14-Jul-2020	Full Name:	RAM PRAKASH PANDEY Drawing & Disbursing Officer District Judge's Court, Mathura	

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	MATHURA	(Signature of person responsible for deduction of tax)	
Date	14-Jul-2020	Full Name:	RAM PRAKASH PANDEY