

वित्तीय कर निर्धारण वर्ष 2021-2022

नाम: अमित पाल सिंह, प्रधान न्यायाधीश, परिवार न्यायालय, जालौन स्थान उरई।

पैन सं०: ए०सी०डी०पी०एस० 1033 जे०

टेन नं० एम०आर०टी०सी० 00828 सी०

अधिष्ठान का नाम - परिवार न्यायालय, जालौन स्थान उरई।

वेतन से कुल सकल आय:- 2,785,767

सेविंग्स बैंक खाते का ब्याज:- 66,283

2,852,050

आवासीय कार्यालय भत्ता 3600

अतिथि सत्कार भत्ता 37200

विकिर्तीय भत्ता 12,000

ग्रेडिक्लेम बीमा पालिसी 25,000

स्टेन्डर्ड कटौती 50,000

कुल योग (-) 1,27,800

वेतन भत्ते रहित सकल आय 2,724,250

शेष राशि- घटाइये-

धारा-80सी० के अन्तर्गत छूट :

(अ) जी०पी०एफ० 497,172

(ब) सामूहिक बीमा योजना 4,600

(स) रेटन बीमा किस्त 1,00,000

(द) पी०पी०एफ० 1,50,000

751,972

अधिकतम कुल - (-) 1,50,000

धारा 80 टी०टी०ए० ब्याज में छूट (-) 10,000

कर योग्य आय- 25,64,250

गृह का कुल वार्षिक किराया (+) 360,000

धारा-24ए गृह मरम्मत व पोषण व्यय 30/ (-) 108,000

कुल वार्षिक किराया (+) 252,000

धारा-80सी० के अन्तर्गत गृह निर्माण ऋण कुल ब्याज (-) 20,8216

कर योग्य कुल आय (+) 43,784

आयकर हेतु कुल आय 2,608,034

आयकर आकलन

2,50,000 तक शून्य

2,50,000 से 5,00,000 तक 5 प्रतिशत 12,500

5,00,000 से 10,00,000 तक 20 प्रतिशत 1,00,000

10,00,000 से अधिक 30 प्रतिशत 482,411

देय आयकर 594,911

शिक्षा, स्वास्थ्य व उच्च शिक्षा उपकर 4 प्रतिशत 23,797

कुल देय आयकर 618,708

माह जनवरी तक जमा 4,40,000

वेतन माह फरवरी 2020 में कटौती 178,708

दिनांक: 10.02.2022

(अमित पाल सिंह) 10.02.22
प्रधान न्यायाधीश, परिवार न्यायालय,
जालौन स्थान उरई।

अमित पाल सिंह

Statement of Salary draws & Deduction of Sri Amit Pal Singh, Principal Judge, Family Court, Jalaua at Orai for the Financial Year 2021-22

| Sl. No. | Month | Basic Pay | D.A. | Spl. Pay | I.R. | SA | ROA | MA | Gross Total | GPF / NPS | GVR | GIS | I.T. | Total Ded. | Net Payable | Voucher No. |
|--------------|------------------------------------|---------------|----------------|----------|---------------|--------------|-------------|--------------|----------------|---------------|-------------|-------------|---------------|---------------|----------------|----------------|
| 1 | Mar,21 | 70290 | 115276 | 0 | 21087 | 3100 | 300 | 1000 | 211053 | 30000 | 0 | 400 | 40000 | 70400 | 140653 | 11A/06.04.2021 |
| 2 | Apr,21 | 70290 | 115276 | 0 | 21087 | 3100 | 300 | 1000 | 211053 | 30000 | 0 | 400 | 40000 | 70400 | 140653 | 16A/12.05.2021 |
| 3 | May,21 | 70290 | 115276 | 0 | 21087 | 3100 | 300 | 1000 | 211053 | 40000 | 0 | 400 | 40000 | 80400 | 130653 | 06A/02.06.2021 |
| 4 | Jun,21 | 70290 | 115276 | 0 | 21087 | 3100 | 300 | 1000 | 211053 | 40000 | 0 | 400 | 40000 | 80400 | 130653 | 06A/01.07.2021 |
| 5 | Jul,21 | 70290 | 115276 | 0 | 21087 | 3100 | 300 | 1000 | 211053 | 40000 | 0 | 400 | 40000 | 80400 | 130653 | 32A/31.07.2021 |
| 6 | Aug,21 | 70290 | 132848 | 0 | 21087 | 3100 | 300 | 1000 | 228625 | 40000 | 0 | 400 | 40000 | 80400 | 148225 | 24A/07.09.2021 |
| 7 | Sep,21 | 70290 | 132848 | 0 | 21087 | 3100 | 300 | 1000 | 228625 | 40000 | 0 | 400 | 40000 | 80400 | 148225 | 03A/01.10.2021 |
| 8 | DA Arrear 07/2021 | 0 | 17572 | 0 | 0 | 0 | 0 | 0 | 17572 | 17572 | 0 | 0 | 0 | 17572 | 0 | 26A/08.10.2021 |
| 9 | Oct,21 | 70290 | 132848 | 0 | 21087 | 3100 | 300 | 1000 | 228625 | 40000 | 0 | 400 | 40000 | 80400 | 148225 | 03A/01.11.2021 |
| 10 | Nov,21 | 70290 | 132848 | 0 | 21087 | 3100 | 300 | 1000 | 228625 | 40000 | 0 | 400 | 40000 | 80400 | 148225 | 03A/01.12.2021 |
| 11 | Dec,21 | 70290 | 137768 | 0 | 21087 | 3100 | 300 | 1000 | 233545 | 40000 | 0 | 400 | 40000 | 80400 | 153145 | 13A/01.01.2022 |
| 12 | EL 20.04.2019 to 30.04.2019 | 25773 | 39690 | 0 | 7732 | 0 | 0 | 0 | 73195 | 0 | 0 | 0 | 0 | 0 | 73195 | 28A/22.01.2022 |
| 13 | Jan,22 | 70290 | 137768 | 0 | 21087 | 3100 | 300 | 1000 | 233545 | 40000 | 4500 | 400 | 40000 | 84900 | 148645 | |
| 14 | DA Arrear 07/2021 to 11/2021 | 0 | 24600 | 0 | 0 | 0 | 0 | 0 | 24600 | 24600 | 0 | 0 | 0 | 24600 | 0 | |
| 15 | Feb, 22 | 70290 | 137768 | 0 | 21087 | 3100 | 300 | 1000 | 233545 | 35000 | 1000 | 400 | | 36400 | 197145 | |
| Total | | 869253 | 1602938 | 0 | 260776 | 37200 | 3600 | 12000 | 2785767 | 497172 | 5500 | 4800 | 440000 | 947472 | 1838295 | |

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

| | | | |
|---|---------------------|---|---|
| Certificate No. FBKWQDA | | Last updated on 03-May-2022 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| FAMILY COURT DISTRICT JALAUN AT ORAI KALPI ROAD, ORAI - 285001 Uttar Pradesh +(91)5162-9453021390 adv_vikash@yahoo.co.in | | AMIT PAL SINGH CIVIL COURT COMPOUND, COURT ROAD, KASHIPUR, UDHAM SINGH NAGAR - 244713 Uttar Pradesh | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available) |
| PANNOTREQD | KNPF01119G | ACDPS1033J | |
| 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 | | 2022-23 | From 01-Apr-2021 To 31-Mar-2022 |

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 | QUMODARF | 633159.00 | 120000.00 | 120000.00 |
| Q2 | QUPAGVSF | 650731.00 | 120000.00 | 120000.00 |
| Q3 | QUSAYYWF | 685875.00 | 120000.00 | 120000.00 |
| Q4 | QUVPTFMD | 816002.00 | 258710.00 | 258710.00 |
| Total (Rs.) | | 2785767.00 | 618710.00 | 618710.00 |

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 | 40000.00 | 0000554 | 00042 | 30-04-2021 | F |
| 2 | 40000.00 | 6001829 | 00008 | 31-05-2021 | F |
| 3 | 40000.00 | 2004831 | 00055 | 30-06-2021 | F |
| 4 | 40000.00 | 5016075 | 00012 | 31-07-2021 | F |
| 5 | 40000.00 | 5016075 | 00012 | 31-07-2021 | F |
| 6 | 40000.00 | 4022590 | 00009 | 30-09-2021 | F |
| 7 | 40000.00 | 6033266 | 00006 | 31-10-2021 | F |
| 8 | 40000.00 | 5036253 | 00004 | 30-11-2021 | F |
| 9 | 40000.00 | 6039598 | 00077 | 31-12-2021 | F |
| 10 | 0.00 | 0051474 | 00004 | 31-01-2022 | F |
| 11 | 0.00 | 0051474 | 00004 | 31-01-2022 | F |

| Sl. No. | Tax Deposited in respect of the deductee (Rs.) | Receipt Numbers of Form No. 24G | Book Identification Number (BIN) | | |
|-------------|--|---------------------------------|-----------------------------------|---------------------------------------|--------------------------------------|
| | | | DDO serial number in Form no. 24G | Date of transfer voucher (dd/mm/yyyy) | Status of matching with Form no. 24G |
| 12 | 0.00 | 0051474 | 00004 | 31-01-2022 | F |
| 13 | 40000.00 | 0051474 | 00004 | 31-01-2022 | F |
| 14 | 40000.00 | 3054035 | 00052 | 28-02-2022 | F |
| 15 | 178710.00 | 2059009 | 00030 | 31-03-2022 | F |
| Total (Rs.) | 618710.00 | | | | |

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, **AMIT PAL SINGH**, son / daughter of **VIRENDRA SINGH** working in the capacity of **PRINCIPAL JUDGE** (designation) do hereby certify that a sum of Rs. **618710.00** [Rs. Six Lakh Eighteen Thousand Seven Hundred and Ten Only (in words)] has been deducted and a sum of Rs. **618710.00** [Rs. Six Lakh Eighteen Thousand Seven Hundred and Ten 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 | ORAI | आहरण वितरण अधिकारी (Signature of person responsible for deduction of Tax) कुदम-आयतन जयश्रीम स्वाम-उरई |
| Date | 07-May-2022 | |
| Designation: PRINCIPAL JUDGE | Full Name: AMIT PAL SINGH | |

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

| 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

[See Rule 31 (1) (a)]

PART B

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

| | | | |
|-----------------------------|--|---------------|--------------------------|
| Name of the Employee | AMIT PAL SINGH ACDPS10331 | | |
| Employer Name | FAMILY COURT DISTRICT JALAIUN AT ORAI PRINCIPAL JUDGE DISTRICT JUDGESHIP | | |
| Assessment Year | 2022-23 | Period | 01-04-2021 To 31-03-2022 |

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| A. Whether opting for taxation u/s 115BAC? | No | | |
|--|--------------|-------------------|-------------------|
| 1. GROSS SALARY | | | |
| (a) Salary as per provisions contained in section 17(1) | Rs. | 2785767 | |
| (b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | Rs. | 0 | |
| (c) Profit in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | Rs. | 0 | |
| (d) Total | | | Rs. 2785767 |
| 2. LESS : ALLOWANCE TO THE EXTENT EXEMPT UNDER SECTION 10 | | | |
| SA | Rs. | 37200 | |
| ROA | Rs. | 3600 | |
| M.A. | Rs. | 12000 | Rs. 52800 |
| 3. BALANCE (1-2) | | | Rs. 2732967 |
| 4. DEDUCTIONS : | | | |
| (a) Standard Deduction | Rs. | 50000 | |
| (b) Entertainment allowance | Rs. | 0 | |
| (c) Tax on Employment | Rs. | 0 | |
| 5. AGGREGATE OF 4 (a) and (b) | Rs. | 50000 | |
| 6. INCOME CHARGEABLE UNDER THE HEAD SALARIES (3-5) | | | Rs. 2682967 |
| 7. ADD : ANY OTHER INCOME REPORTED BY THE EMPLOYEE | | | |
| Income from House Property | Rs. | 43784 | |
| Income from Other Sources | Rs. | 66283 | |
| | Rs. | 0 | |
| | Rs. | 0 | Rs. 110067 |
| 8. GROSS TOTAL INCOME (6+7) | | | Rs. 2793034 |
| 9. DEDUCTIONS UNDER CHAPTER VIA | | | |
| (A) Section 80C, 80CCC and 80CCD | | | |
| (a) Section 80C | Gross Amount | | Deductible Amount |
| (i) GPF | 497172 | | |
| (ii) GIS | 4800 | | |
| (iii) LIC | 100000 | | |
| (iv) PPF | 150000 | | |
| (v) | | | |
| (vi) | | | |
| | 751972.00 | | 150000 |
| (b) Section 80CCC | 0 | | 0 |
| (c) Section 80CCD | | | |
| (B) Other Sections (for e.g., 80E, 80G etc.) under Chapter VIA | Gross Amount | Qualifying Amount | Deductible Amount |
| (a) 80D | Rs. 25000.00 | Rs. 25000.00 | Rs. 25000.00 |
| (b) 80TTA | Rs. 10000.00 | Rs. 10000.00 | Rs. 10000.00 |

| (c) | Rs. | Rs. | Rs. |
|--|-----|-----|-------------|
| (d) | Rs. | Rs. | Rs. |
| 10. AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHAPTER VIA | | | Rs. 185000 |
| 11. TOTAL INCOME (8-10) | | | Rs. 2608034 |
| 12. TAX ON TOTAL INCOME | | | Rs. 594909 |
| 13. Rebate u/s 87 A | | | Rs. 0 |
| 14. Tax Payable | | | Rs. 594909 |
| 15. Education cess @ 3% (on tax computed at S. No. 12) | | | Rs. 23796 |
| 16. Tax Payable (14+15) | | | Rs. 618705 |
| 17. Relief under Section 89 (attach details) | | | Rs. 0 |
| 18. Tax payable (16-17) | | | Rs. 618705 |

I, **AMIT PAL SINGH** son/daughter of **VIRENDRA SINGH** working in the capacity of **PRINCIPAL JUDGE, FAMI** (designation) do hereby certify that a sum of Rs. **618710.00** Rupees Six Lakh Eighteen Thousand Seven Hundred Ten Only (in words) has been deducted at source and paid to the credit of the Central Government. I, further certify that information given above is true and based on the books of accounts, documents and other available records.

Amit Pal Singh
आहरण वितरण अधिकारी
 Signature of the person responsible
 for deduction of tax
जालीन स्थान-उरई

Place **ORAI**

Full Name **AMIT PAL SINGH**

Dated **07-05-2022**

Designation **PRINCIPAL JUDGE, FAMI**