

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

Name and address of the Employer DISTRICT JUDGE RAEBARELI		Name and Designation of the Employee HIRA LAL - III	
PAN of the Deductor	TAN of the Deductor LKND05801F	PAN of the Employee ABSPL6956D	
CIT (TDS)		Assessment Year 2022-2023	Period
Address		From	To
City Raebareli	Pin Code 229001	01-04-2021	31-03-2022

Summary of tax deducted at source

QUARTER	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited/ remitted in respect of the employee
QUARTER 1	QUNLCUWG		
QUARTER 2	QURDYVKG		
QUARTER 3	QUUOQKPG		
QUARTER 4	QUWPOSOA		
TOTAL		0	0

PART B (Refer Note 1)

Details of Salary paid and any other income and tax deducted			
1	Gross Salary	₹ 23,75,592	
2	Less u/s 16 (ia) of I.T. Act Standard Deduction	50,000	
	(a) Salary as per provisions contained in sec.17(1)		23,25,592
	(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever		
	(c) Profits in lieu of salary under section 17(3) (as per Form No.12BB,		
	(d) Total		
3	Less: Allowance to the extent exempt u/s 10		
	Allowance		
	(a) SUMPTUARY ALLOWANCE		
	(b) RESIDENCE OFFICE ALLOWANCE	₹ 28,310	
	(c) MEDICAL ALLOWANCE		
	(e) FUEL		
	(f) TRAINING TA	28,310	
	(g) TRANSFER TA		
	(h) DRESS ALLOWANCE		
			28,310
4	Balance (1-2)		
5	Deductions :		₹ 22,97,282
	(a) Entertainment allowance		
	(b) Tax on employment		
6	Aggregate of 4(a) and (b)		
7	Income chargeable under the head 'salaries' (3-5)		
8	Add: Any other income reported by the employee		₹ 22,97,282
	Income		
	Interest of Bank	0	
9	Gross total income (6+7)		
10	Deductions under Chapter VIA		₹ 22,97,282
	(A) Sections 80C, 80CCC and 80CCD		
	(i) Sections 80C		
	(a) GPF		
	(b) G.I.S.	₹ 2,76,188	
	(c) LIC	4,800	
	(d) PPF	20,170	
	(e)	50,000	
	(f)	-	
	(ii) Sections 80CCC		
	(iii) Sections 80CCD		
		₹ 3,51,158	₹ 1,50,000
		0	0

Note : 1 Aggregate amount deductible under section 80C shall not exceed one & half lakh Rs.

2 Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed one point five lakh Rs.

	Gross Amount	Qualifying Amount	Deductible Amount
(B) Other sections (e.g. 80E, 80G etc.) under Chapter VI-A	₹ -	₹ -	₹ -
(a) Mediciam Policy - 80D	₹ -	₹ -	₹ -
(b) Bank Interest - 80 TTA	₹ -	₹ -	₹ -
(c) Interest Paid on House Building Advance Loan - 80 EE, Sec 24	₹ 2,00,000	₹ 2,00,000	₹ 2,00,000
(d)			
11 Aggregate of deductible amount under Chapter VIA			₹ 3,50,000
12 Total Income (8-10)			₹ 19,47,282
13 Tax on total income			₹ 3,96,685
14 Education cess @ 4% (on tax computed at S. No. 12)			₹ 15,867
15 Tax Payable (12+13)			₹ 4,12,552
16 Less: Relief under section 89 (attach details)			
17 Tax payable (14-15)			₹ 4,12,552
18 Less : (a) Tax deducted at source u/s 192(1)		₹ 4,12,552	
(b) Tax paid by the employer on behalf of the employee u/s 192 (IA) in			
19 Tax Payable / Refundable (16 - 17)			₹ (0)


DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

Sl. No.	TDS ₹	Surcharge	Education Cess	Total Tax Deposited	Cheque / DD No. (if any)	BSR Code of Bank Branch	Date on which tax deposited (dd/mm/yy)	Transfer Voucher / Challan Identification No.
1	4,12,552							

Verification

I, Vijay Pal, son of Late Ram Dhari working in the capacity of A.D.J. / D.D.O. (designation) do hereby certify that a sum of Rs. 4,12,552/- [Rs. FOUR LAKH TWELVE THOUSAND FIVE HUNDRED FIFTY TWO ONLY. (in words)] has been deducted and deposited to the credit of the Central Government. I further certify that the information given about is true, complete and correct and is based on the books of account, documents, TDS statement, TDS deposited and other available records.

Place Rae Bareli
Date 20-05-2022


 Signature of person responsible for deduction of tax
 Full Name: VIJAY PAL
 Designation: A.D.J. / D.D.O.
**Additional District Judge,
 Drawing & Disbursing Officer
 for District Judge, Rae Bareli**