

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

<p style="text-align: center;">Name & address of the Employer</p> <p>DISTRICT JUDGE LAKHIMPUR KHERI CIVIL COURT</p> <p>CIVIL COURT</p> <p>LAKHIMPUR</p> <p>DIST. LAKHIMPUR-KHERI 262701</p>	<p style="text-align: center;">Name & designation of the Employee</p> <p>MOHAN KUMAR</p>
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PAN/GIR No.	TAN	PAN/GIR No.
AFOPK0346J	LKND06299G	AVHPK3409P

CIT (TDS)	Assessment Year	Period	
CIT TDS BAREILLY 243001	2022-23	From	To
		01-04-2021	31-03-2022

Summary of tax deducted at source

Quarter	Receipt No. 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
1	QUNUAMEB	0	0
2	QURTBVEA	150000	150000
3	QUUIVNHA	50000	50000
4	QUYQJWCE	106000	106000
		306000	306000

PART B

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

A. Whether opting for taxation u/s 115BAC?	No		
<p>1. GROSS SALARY</p> <p>(a) Salary as per provisions contained in section 17(1)</p> <p>(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)</p> <p>(c) Profit in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)</p> <p>(d) Total</p> <p>2. LESS : ALLOWANCE TO THE EXTENT EXEMPT UNDER SECTION 10</p> <p style="margin-left: 20px;"><i>Sumptuary, Petrol, & R O Allowances, Other</i></p> <p>3. BALANCE (1-2)</p> <p>4. DEDUCTIONS :</p> <p>(a) Standard Deduction</p> <p>(b) Entertainment allowance</p> <p>(c) Tax on Employment</p> <p>5. AGGREGATE OF 4 (a), (b) and (c)</p> <p>6. INCOME CHARGEABLE UNDER THE HEAD SALARIES (3-5)</p> <p>7. ADD : ANY OTHER INCOME REPORTED BY THE EMPLOYEE</p>	<p style="text-align: right;">Rs. 1923715.00</p> <p style="text-align: right;">Rs.</p> <p style="text-align: right;">Rs.</p> <p style="text-align: right;">Rs. 1923715.00</p> <p style="text-align: right;">Rs. 148706.00</p> <p style="text-align: right;">Rs.</p> <p style="text-align: right;">Rs. 148706.00</p> <p style="text-align: right;">Rs. 1775009.00</p> <p style="text-align: right;">Rs. 50000.00</p> <p style="text-align: right;">Rs.</p> <p style="text-align: right;">Rs. 50000.00</p> <p style="text-align: right;">Rs.</p> <p style="text-align: right;">Rs.</p> <p style="text-align: right;">Rs.</p>	<p style="text-align: right;">Rs. 1923715.00</p> <p style="text-align: right;">Rs. 148706.00</p> <p style="text-align: right;">Rs. 1775009.00</p> <p style="text-align: right;">Rs. 1725009.00</p>	

8. GROSS TOTAL INCOME (6+7)	Rs.	Rs.	0.00
9. DEDUCTIONS UNDER CHAPTER VIA		Rs.	1725009.00
(A) Section 80C, 80CCC and 80CCD			
(a) Section 80C	Gross Amount	Deductible Amount	
(i) G I S	4800.00		
(ii) L I C	105456.00		
(iii) P P F	150000.00		
(iv)			
(v)			
(vi)			
(b) Section 80CCC	0.00	0.00	
(c) Section 80CCD			

(B) Other Sections (for e.g., 80E, 80G etc.) under Chapter VIA

	Gross Amount	Qualifying Amount	Deductible Amount
(a) 80CCD(1B)	Rs. 173572.00	Rs. 173572.00	Rs. 50000.00
(b)	Rs.	Rs.	Rs.
(c)	Rs.	Rs.	Rs.
(d)	Rs.	Rs.	Rs.

10. AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHAPTER VIA	Rs.	200000.00
11. TOTAL INCOME (8-10)	Rs.	1525009.00
12. TAX ON TOTAL INCOME	Rs.	270003.00
13. Rebate u/s 87 A	Rs.	0.00
14. Tax Payable	Rs.	270003.00
15. Education cess (on tax computed at S. No. 14)	Rs.	10800.00
16. Tax Payable (14+15)	Rs.	280803.00
17. Relief under Section 89 (attach details)	Rs.	
18. Tax payable (16-17)	Rs.	280803.00

I, RAM LAL II son/daughter of SHRI
working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 306000.00
Rupees Three Lakh Six Thousand 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.

Signature of the person responsible
for deduction of tax

आहरण एवं वितरण अधिकारी
RAM LAL II
कृते जिला न्यायाधीश
लखीमपुर-खीरी

Place DIST. LAKHIMPUR-KHERI

Full Name

Dated 30-04-2022

Designation

DDO

ANNEXURE - A

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

(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.)	Book identification number (BIN)		
		Receipt no of form No. 24G	DDO Sequence No in the Book Adjustment Mini Statement	Date on which Tax deposited (dd/mm/yyyy)
1	150000	4023373	04031	30-09-21
2	25000	0034455	04031	31-10-21
3	25000	5037698	04031	30-11-21
4	50000	6052785	04031	31-01-22
5	56000	6058464	04031	31-03-22
	<u>306000</u>			

Signature of the person responsible
for deduction of tax

Full Name **RAM LAL H**
Designation **DDO**

(Handwritten Signature)
भाहरण एवं वितरण अधिकारी
कृते जिला न्यायाधीश
लखीमपुर-खीरी

ANNEXURE - B

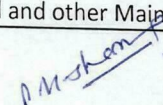
DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(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
1				

Signature of the person responsible
for deduction of tax

Full Name
Designation

9. Deductions under Chapter VI A			
(A) sections 80C, 80CCC and 80CCD			
(a) Section 80 C (i) G.p.f./ N.P.S. (ii) G.i.s. (iii) Insurance (iv) Housing loan principal amt repaid this year (v) P.p.f./ N.s.c. (vi) Accrued Interest on NSC (vii) Tution Fee (viii) 80C Others (ix) FD with schedule Bank/Post office (for 5yrs or more) (x) Mutual Funds (pension and ELSS scheme) (b) section 80 CCC (c) section 80 CCD (d) 80CCD(1B) NPS Total Deductible Amount Under Section 80C, 80CCC and 80CCD		Gross Amount	Deductible Amount
		1,65,908	1,65,908
		4,800	4,800
		1,05,456	1,05,456
		-	-
		1,50,000	1,50,000
		-	-
		1,15,380	1,15,380
		-	-
		-	-
		-	-
		50,000	50,000
			1,50,000
2. Aggregate amount deductible under the three sections, i.e. 80C,80CCC,80CCD shall not exceed one lakh rupees.			
(B) other sections (e.g. 80E,80G etc.) under Chapter VI-A			
	Gross Amount	Qualifying Amount	Deductible Amount
(i) section 80D	-	-	-
(ii) section 80DDDB	-	-	-
(iii) section 80G	-	-	-
(iv) section 80E	-	-	-
(v) section 80U	-	-	-
(vi) section 80TTA	-	-	-
(vii) Other section (Specify)	-	-	-
10. Aggregate of deductible amount under Chapter VI A			2,00,000
11. Total Income (8-10)			
12. Tax on total income			16,09,972
13. Education cess @ 4% (on tax computed at S.No. 12)			2,95,492
14. Tax Payable (12+13)			11,820
15. Less: Relief under section 89 (attach details)			3,07,312
16. Tax Payable (14-15)			
17. Less: Additional Tax credit u/s.87A			3,07,312
18. Net Tax Payable (16-17)			-
19. TDS deducted at source			3,07,312
20. TaxRefundable			3,15,000
			7,688
Verification			
I, PARVENDRA KUMAR SHARMA, Son / daughter of _____, working in the capacity of A.D.J. Manager do hereby certify that a sum of Rs 3,15,000 Three lac fifteen thousands only (in words) has been deducted and 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 Main records.			
Place :	Agra	Signature of person responsible for deduction of tax  Drawing & Disbursing Officer Civil Court, AGRA	
Date :	03/04/2021		
Designation:			

FORM NO.16

[See rule 31(1)(a)]

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

Name and address of the Employer		Name and Address of the Employee	
DISTRICT AND SESSIONS JUDGE CIVIL COURT AGRA		MOHAN KUMAR A.D.J.	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
PANNOTREQD	AGRD10415G	AVHPK3409P	
CIT (TDS)		Assessment Year	Period with the employer
The Commissioner of Income Tax, (TDS) 110/25/26 80Ft.Road Ashok Nagar opp St paul School City : Kanpur		2021-2022	From To 01-04-2020 31-03-2021
	208012 U.P.		

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PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

	Rs.	Rs.	Rs.
1. Gross Salary			
(a) Salary as per provisions contained in sec. 17(1)	19,00,772		
(b) Other income any provision	-		
(c) Profits in lieu of salary under section 17(3)(as per Form No. 12BA, wherever applicable	-		
(d) Total		19,00,772	
(e) Less Housing Loan Interest U/s 24(B)	-		
Total		-	
2. Less: Allowance to the extent exempt U/s 10			
Allowance	Rs.		
Sump. Allowance	37,200		
R.O.A.	3,600		
T. A.	-		
Transfer T.A.	-		
H.R.	-		
Academic Allowance	-		
Uniform Allowance	-		
Standard Deduction	50,000	90,800	
3. Balance (1-2)		18,09,972	
4. Deductions :			
(a) Entertainment allowance	-		
(b) Tax on employment	-		
5. Aggregate of 4(a) and (b)		-	
6. Income chargeable under the head 'Salaries' (3-5)			18,09,972
7. Add: Any other income reported by the employee			
Income	Rs.		
Income From House property	-		
Income from other sources (part time job)	-		
Income from Capital Gains	-		
income from Bussiness	-	0	
8. Gross Total income (6+7)			18,09,972

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