

प्रेषक,

अमित वीर सिंह,  
विशेष न्यायाधीश (ई०सी०एक्ट)/  
अपर सत्र न्यायाधीश  
रामपुर।

सेवा में,

श्रीमान ज्वान्ट रजिस्टार(एडमिन मिस०)  
माननीय उच्च न्यायालय,  
इलाहाबाद।

द्वारा,

माननीय जनपद न्यायाधीश महोदय,  
रामपुर।

महोदय,

कृपया अपने पत्रांक नं० 12449/IV-3218/Admin(A-4)/ Dated 28-09-2022 का संदर्भ करने का कष्ट करें, जिसके द्वारा वित्तीय वर्ष 2013-14 में उल्लिखित चल सम्पत्ति के विवरण के संबंध में मुझसे स्पष्टीकरण चाहा गया है। मेरा स्पष्टीकरण निम्नवत है-

- 1- गणना में हुयी त्रुटि के कारण वित्तीय वर्ष 2013-14 में दिनांक 31-03-2014 को त्रुटिपूर्ण, पंजाब नेशनल बैंक के मेरे बचत खाता सं० 3955000100098307 में, मेरे द्वारा 9,41,222/-रूपये का विवरण लिखा गया है, जबकि असल में दिनांक 31-03-2014 को मेरे पंजाब नेशनल बैंक के बचत खाता में केवल 1,01,168/-रूपये थे। मैं इस गलती के लिये क्षमा प्रार्थी हूँ। (पंजाब नेशनल बैंक के बचत खाता वित्तीय वर्ष 2013-14 के विवरण की प्रति इस पत्र के साथ एनेक्जर-1 के रूप में संलग्न है)
- 2- जहां तक मेरे एस०बी०आई० के बचत खाता सं० 30055336137 का संबंध है, उसमें दिनांक 25-02-2013, 30-03-2013, 31-01-2014 व 21-03-2014 की एन्ट्री उल्लेखनीय है।

मेरे द्वारा उ०प्र० आवास विकास की, अवध विहार योजना, शहीद पथ, लखनउ में एक फ्लैट के लिये आवेदन किया था, जिसके संबंध में दिनांक 25-02-2013 को मैंने एस०बी०आई० के बचत खाता से 2,05,615/-रूपये का एक बैंक ड्राफ्ट बनवाया था, किन्तु बाद में पैसों की व्यवस्था न होने के कारण मैंने अपना आवेदन वापस ले लिया था, जिसके संबंध में उ०प्र० आवास विकास ने मुझसे कुछ पैसे काटकर मेरी बकाया धनराशि का एक चैक मु० 1,63,950/-रूपये का दिया, जिसे मैंने एस०बी०आई० के बचत खाता में दिनांक 31-01-2014 को जमा किया। जिस कारण ऐसा भ्रम हुआ कि दिनांक 30-03-2013 को मेरे एस०बी०आई० बचत खाता में 4,14,148/-रूपये से काफी बढ़कर वित्तीय वर्ष 2013-14 के अंत में 11,09,378/-रूपये हो गये। (उपरोक्त एन्ट्री से संबंधित बैंक के विवरण एनेक्जर-2 व आवास विकास द्वारा दिया गया चैक एनेक्जर-

*Amr*  
14/10/22

3 के रूप में संलग्न है)

3- वित्तीय वर्ष 2013-14 में मुझे तनखाह के अलावा 1,26,751/-रूपये का लीव- इनकैशमेन्ट व 1,22,561/-रूपये का इविनिंग कोर्ट का मानदेय मिला था,जिस पर आयकर अदा नहीं करा था।विभाग द्वारा दिए गए फार्म 16A (एनेक्जर-4) व कम्प्यूटेसन ऑफ इनकम (एनेक्जर-5), जिसका विवरण मैंने इनकम-टैक्स भरने के लिए किया था, के अनुसार मेरी वर्ष 2013-14 में कुल आय 13,37,236/-रूपये थी,जिसका विवरण इस प्रकार है-

कुल तनखाह	11,40,201/-
मानदेय	1,22,561/-
ब्याज	74,474/-
कुल आय	13,37,236/-

लेकिन आयकर की टैकनीकल गणना में मेरी आय कुल मात्र 11,66,873/-रूपये दर्शित हुई,जिस पर मैंने आय-कर का भुगतान किया। इसी की सूचना मैंने माननीय उच्च न्यायालय को अपने विवरण संबंधित वर्ष 2013-14 में दी,जबकि मेरी कुल आय 13,37,236/-रूपये थी।

4- इसके अलावा वित्तीय वर्ष 2013-14 में मेरा बड़ा पुत्र मात्र 05 वर्ष का था और के०जी० कक्षा में पढ़ता था और मेरा छोटा पुत्र एक वर्ष का था। इस वजह से उस समयावधि में मेरा खर्चा भी बहद निम्न था।

इस प्रकार उपरोक्त तथ्यों के आधार पर यह पूर्णतया स्थापित है कि मेरे कुल डिडक्शन/इनवेस्टमेन्स/ सैविंग,मेरी आय से अधिक कतरई नहीं है।

अतः सादर अनुरोध है कि त्रुटिपूर्ण गणना से उत्पन्न हुए भ्रम को क्षमा करते हुए, मेरे स्पष्टीकरण पर सहानभूति-पूर्वक विचार करने की कृपा करें।

सादर।

भवदीय

(अमित वीर सिंह)

दिनांक 14-10-2022

विशेष न्यायाधीश (ई०सी०एक्ट)/

अपर सत्र न्यायाधीश,

रामपुर।

कार्यालय जनपद न्यायाधीश, रामपुर।

पत्रांक:- 768I /2022

दिनांक- 15/10/22

अग्रसारित

जम्मू न्यायाधीश

रामपुर।

18/10/22

दिनांक Date	चेक नं. Cheque No.	विवरण Particulars	पिनाची राशि DR Amount	पिनाची राशि CR Amount	शेष नुमा Balance	शेडो Off. Inll.
30-11-2011	Account No 395500100098307	By 395500TR000000037: Closure Proceeds (TDS: 1074 )		Balance b/f	91,374.00 Cr	
30-11-2011		To FD	1,47,673.00	1,47,673.00	2,39,047.00 Cr	
10-03-2012		By Interest		1,190.00	91,574.00 Cr	
27-05-2012		To 395500TR000000037: 5A000300 (4923300)	50,000.00		92,564.00 Cr	
02-09-2012		By Interest		1,550.00	91,764.00 Cr	
29-09-2012		By Int on Term Dep: 786.00		786.00	43,314.00 Cr	
31-12-2012		By Int on Term Dep: 851.00		851.00	44,100.00 Cr	
02-01-2013		By Int on Term Dep: 19.00		19.00	44,951.00 Cr	
03-03-2013		By Interest		878.00	44,970.00 Cr	
31-03-2013		By Int on Term Dep: 814.00		814.00	45,848.00 Cr	
13-05-2013		To Locker Rent: A000030 (0333300)	800.00		46,662.00 Cr	
29-05-2013		By Int on Term Dep: 841.00		841.00	45,862.00 Cr	
		*** Available Balance including FFD as on 29-07-2013 11:13:01		96,703.00 Cr	46,703.00 Cr	
01-03-2012		By Interest		934.00	47,637.00 Cr	
01-03-2012		By Int on Term Dep: 931.00 Tds: 0.00		931.00	49,488.00 Cr	
01-12-2012		By Int on Term Dep: 804.00 Tds: 0.00		804.00	49,292.00 Cr	
01-12-2012		By Int on Term Dep: 48.00 Tds: 0.00		48.00	49,340.00 Cr	
02-02-2013		By Interest		965.00	50,395.00 Cr	
02-02-2013		To 395500TR00119579 : Autoswsep	10,000.00		40,395.00 Cr	
02-02-2013		By Int on Term Dep: 863.00 Tds: 0.00		863.00	41,168.00 Cr	
02-02-2013		By Int on Term Dep: 500.00 Tds: 0.00		54.00	41,222.00 Cr	
02-02-2013		To Locker Rent: A000030 (0333300)	1,000.00		40,222.00 Cr	
02-02-2013		By Int on Term Dep: 905.00 Tds: 0.00		905.00	41,027.00 Cr	
02-02-2013		By 395500TR000000037: Closure Proceed	(TDS: 0 )	59,000.00	91,027.00 Cr	
02-02-2013		To 395500TR00130624 : Autoswsep		59,000.00	41,027.00 Cr	
02-02-2013		By Clearing - 796427 (421000)		26,280.00	67,397.00 Cr	
02-02-2013		To RECTECT: 796427: PAYEEs EN (421000)	26,280.00		41,027.00 Cr	
02-02-2013		By Int on Term Dep: 175.00 Tds: 0.00		175.00	41,202.00 Cr	
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Annex-2/1

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	398470.42Cr
02.01.13	TRF FRM E PAYMENT UP STATE GOV				
02.01.13	ATM 50446 BARABANKI BARA BA		4000.00		394470.42Cr
03.01.13	TR	760529		18.00	394508.42Cr
06.01.13	ATM 41224 NAKA SATRIKH BARABANKBARABANK		6000.00		388508.42Cr
12.01.13	ATM 6245 AXIS BANK LIMITED BARABANK		10000.00		378508.42Cr
18.01.13	INB 4031-FUEL ALLW. FEB.-12 TO DEC.-12			25591.00	404099.42Cr
	TRF FRM 098561000231				
30.01.13	ATM 936 UBI BARABANKI BR LUCKNOW		5000.00		399099.42Cr
30.01.13	ATM 837 UBI BARABANKI BR LUCKNOW		7000.00		392099.42Cr
01.02.13	INB 0000-SALARY FOR JANUARY-2013-4031-SA			42458.00	434557.42Cr
	TRF FRM E PAYMENT UP STATE GOV				
03.02.13	ATM 1397 UBI BARABANKI BR LUCKNOW		500.00		434057.42Cr
03.02.13	ATM 1397 UBI BARABANKI BR LUCKNOW		5000.00		429057.42Cr
08.02.13	INB 0000-C.T.G. DIFFERENCE T.T.A.-4031			57464.00	496521.42Cr
	TRF FRM E PAYMENT UP STATE GOV				
23.02.13	POS 381576 000011370531454 LUCKN		4796.00		491725.42Cr
25.02.13	PPF TRF	118376	50000.00		441725.42Cr
25.02.13	DD ISSUED	118377	205615.00		236110.42Cr
01.03.13	ATM 6098 SBI SBI BARABANKI-II LUCKNOW		10000.00		226110.42Cr
06.03.13	INB 0000-SALARY FOR FEB-2013-4031-SALARY			38870.00	264980.42Cr
	TRF FRM E PAYMENT UP STATE GOV				
20.03.13	INB 4031-L.S. 2 EMP. AND FUEL JAN			7210.00	272190.42Cr
	TRF FRM 098561000231				
21.03.13	INB 4031-HONORARIUM EVENING COURTS			62607.00	334797.42Cr
	TRF FRM 098561000231				
25.03.13	INB 0000-ARR. SUMP. AND MEDICAL ALLOW.-4			104351.00	439148.42Cr
	TRF FRM E PAYMENT UP STATE GOV				
30.03.13	TRF	118378	25000.00		414148.42Cr
				Carried Forward	414148.42Cr

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SBI

Annex-2/2

DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
			Brought Forward	414148.42Cr
30.03.13	ATM 9951 SBI BARABANKI, UP BARABANKI			<del>404148.42Cr</del>
08.04.13	INB 0000-SALARY FOR MARCH-2013-4031-SALARY TRF FRM E PAYMENT UP STATE GOV		61310.00	465458.42Cr
23.04.13	ATM 2035 FBL-BARABANKI BARABANKI			464458.42Cr
27.04.13	Paid to MOTI LAL	10000.00		429458.42Cr
05.05.13	ATM 50446 BARABANKI BARABANKI			419458.42Cr
06.05.13	INB 4031-SALARY FOR APRIL-2013-4031-SALARY TRF FRM E PAYMENT UP STATE GOV		61310.00	480768.42Cr
14.05.13	ATM 50446 BARABANKI BARABANKI	10000.00		470768.42Cr
30.05.13	INB 4031-LEAVE ENCASHMENT-4031-LEAVE ENC TRF FRM E PAYMENT UP STATE GOV		128751.00	599519.42Cr
01.06.13	INB 4031-SALARY FOR MAY-2013-4031-SALARY TRF FRM E PAYMENT UP STATE GOV		61310.00	660829.42Cr

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Annex-2/3

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	830299.42Cr
	TRF FRM 098561000231				
24.01.14	INB 4031-HON. EVE. COURT FOR 10/13 11/13			16915.00	847214.42Cr
	TRF FRM E PAYMENT UP STATE GOV				
29.01.14	ATM 40290 BARABANKI	BARA BA	10000.00		837214.42Cr
29.01.14	ATM 40290 BARABANKI	BARA BA	10000.00		827214.42Cr
31.01.14	BOC	314296		163950.00	991164.42Cr
01.02.14	INB 4031-SALARY FOR JANUARY-2014-4031-SA			68060.00	1059224.42Cr
	TRF FRM E PAYMENT UP STATE GOV				
26.02.14	ATM 40571 BARABANKI	BARA BA	10000.00		1049224.42Cr
26.02.14	ATM 40571 BARABANKI	BARA BA	10000.00		1039224.42Cr
01.03.14	T-102970-14017				0.00
08.03.14	INB 4031-SALARY FOR FEB-2014-4031-SALARY			52686.00	1091910.42Cr
21.03.14	INB 4031-HON. EVE. COURT FOR 12/13 TO 02			24468.00	1116378.42Cr
	TRF FRM E PAYMENT UP STATE GOV				
21.03.14	ATM 4289 SRI SAI PLAZA.FATZARAD BARABAN		7000.00		1109378.42Cr
05.04.14	ATM 6791 SRI SAI PLAZA.FATZARAD BARABAN		10000.00		1099378.42Cr
07.04.14	INB 4031-SALARY FOR MARCH-2014-4031-SALA			68060.00	1167438.42Cr
	TRF FRM E PAYMENT UP STATE GOV				
22.04.14	ATM 1880 UBI BARABANKI BR	LUCKNOW	5000.00		1162438.42Cr
23.04.14	CAS CASH CHEQUE	118385	20000.00		1142438.42Cr
28.04.14	SWEEP TRF DR		100000.00		30438.42Cr
	TRF TO 033807185945				
02.05.14	INB 4031-SALARY FOR APRIL-2014-4031-SALA			71992.00	102430.42Cr
	TRF FRM E PAYMENT UP STATE GOV				
02.05.14	INB 4031-FUEL ALLN. FOR 01/14 TO 03/14			11945.00	114375.42Cr
	TRF FRM 098561000231				
04.05.14	ATM 4485 VIVEK KHAND. GOMTI NAGALUCKNOW		10000.00		104375.42Cr
				Carried Forward	104375.42Cr

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ओरिएण्टल बैंक ऑफ कॉमर्स  
ORIENTAL BANK OF COMMERCE

आर.एस.एम. नगर, लखनऊ - 226 016  
R.S.M. Nagar, LUCKNOW - 226 016  
IFS CODE : ORBC0100427

VALID FOR THREE MONTHS FROM THE DATE

20 01 20 14  
D D M M Y Y Y Y

भारत खैर सिंह Alemb 30055-336137 SP भोवहरा/का  
RUPEES रुपये एक लाख तिरसठ हजार नौ सौ पचास मात्र अदा करें OR BEARER

₹ 163,500 = 00

चक्र नं. 04272010042830  
A/c No.

सभी सी बी एस शाखाओं पर देय

PAYABLE AT ALL CBS BRANCHES

SNSP/MSB/D

314291 2260220061

आवाज एवं विक्रम पाठक  
Please sign above

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1/11/22  
14.10.22



FORM NO.16

Under section 203 of the income tax Act 1991 for tax deducted at source from income tax chargeable salaries.

(vide income tax (sixth amn) rules 1991 dated 28.02.1991)

Name & Address of the employer		Name & Designation of the employee	
U.P. Government		AMIT VEER SINGH Addl. Chief Judicial Magistrate Barabanki	
PAN NO./IR NO.	TAN LINDOSTH F	PAN/GIR NO.	BEKPS1450Q
PERIOD		ASSESSMENT YEAR	
FROM	TO	2014-2015	
01.04.2013	31.03.2014		
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED			
1. Gross Salary			1140201
(a) Salary as per provisions contained in section 17 (i)			
(b) Value of perquisites u/s 17(2) as per section 12 BA wherever applicable			
(c) Total value of salary under section 17(1) as per Form No. 12 BA wherever applicable			
2. Section 24 int. On house loan taken after 01.04.1999			0
3. (a) Less Allowance to the extent exempt U/s 10			
(i) Rabas Allowance	0		
(ii) Residential Office Allowance	2909		
(iii) Medical Allowance	12000		
(iv) Leave Encashment	138751		
(v) Stunp Allowance	26709		
<b>TOTAL</b>	<b>170363</b>		<b>170363</b>
4. Deductions			969838
(a) Section 16			
(b) Section 17			
(c) Section 18			
(d) Section 19			
(e) Section 20			
(f) Section 21			
(g) Section 22			
(h) Section 23			
(i) Section 24			
(j) Section 25			
(k) Section 26			
(l) Section 27			
(m) Section 28			
(n) Section 29			
(o) Section 30			
(p) Section 31			
(q) Section 32			
(r) Section 33			
(s) Section 34			
(t) Section 35			
(u) Section 36			
(v) Section 37			
(w) Section 38			
(x) Section 39			
(y) Section 40			
(z) Section 41			
(aa) Section 42			
(ab) Section 43			
(ac) Section 44			
(ad) Section 45			
(ae) Section 46			
(af) Section 47			
(ag) Section 48			
(ah) Section 49			
(ai) Section 50			
(aj) Section 51			
(ak) Section 52			
(al) Section 53			
(am) Section 54			
(an) Section 55			
(ao) Section 56			
(ap) Section 57			
(aq) Section 58			
(ar) Section 59			
(as) Section 60			
(at) Section 61			
(au) Section 62			
(av) Section 63			
(aw) Section 64			
(ax) Section 65			
(ay) Section 66			
(az) Section 67			
(ba) Section 68			
(bb) Section 69			
(bc) Section 70			
(bd) Section 71			
(be) Section 72			
(bf) Section 73			
(bg) Section 74			
(bh) Section 75			
(bi) Section 76			
(bj) Section 77			
(bk) Section 78			
(bl) Section 79			
(bm) Section 80			
(bn) Section 81			
(bo) Section 82			
(bp) Section 83			
(bq) Section 84			
(br) Section 85			
(bs) Section 86			
(bt) Section 87			
(bu) Section 88			
(bv) Section 89			
(bw) Section 90			
(bx) Section 91			
(by) Section 92			
(bz) Section 93			
(ca) Section 94			
(cb) Section 95			
(cc) Section 96			
(cd) Section 97			
(ce) Section 98			
(cf) Section 99			
(cg) Section 100			
(ch) Section 101			
(ci) Section 102			
(cj) Section 103			
(ck) Section 104			
(cl) Section 105			
(cm) Section 106			
(cn) Section 107			
(co) Section 108			
(cp) Section 109			
(cq) Section 110			
(cr) Section 111			
(cs) Section 112			
(ct) Section 113			
(cu) Section 114			
(cv) Section 115			
(cw) Section 116			
(cx) Section 117			
(cy) Section 118			
(cz) Section 119			
(ca) Section 120			
(cb) Section 121			
(cc) Section 122			
(cd) Section 123			
(ce) Section 124			
(cf) Section 125			
(cg) Section 126			
(ch) Section 127			
(ci) Section 128			
(cj) Section 129			
(ck) Section 130			
(cl) Section 131			
(cm) Section 132			
(cn) Section 133			
(co) Section 134			
(cp) Section 135			
(cq) Section 136			
(cr) Section 137			
(cs) Section 138			
(ct) Section 139			
(cu) Section 140			
(cv) Section 141			
(cw) Section 142			
(cx) Section 143			
(cy) Section 144			
(cz) Section 145			
(ca) Section 146			
(cb) Section 147			
(cc) Section 148			
(cd) Section 149			
(ce) Section 150			
(cf) Section 151			
(cg) Section 152			
(ch) Section 153			
(ci) Section 154			
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(ck) Section 156			
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(cm) Section 158			
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(co) Section 160			
(cp) Section 161			
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(cs) Section 164			
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(cu) Section 166			
(cv) Section 167			
(cw) Section 168			
(cx) Section 169			
(cy) Section 170			
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(cc) Section 174			
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(cj) Section 181			
(ck) Section 182			
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(cp) Section 187			
(cq) Section 188			
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(cs) Section 190			
(ct) Section 191			
(cu) Section 192			
(cv) Section 193			
(cw) Section 194			
(cx) Section 195			
(cy) Section 196			
(cz) Section 197			
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(cd) Section 201			
(ce) Section 202			
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(cq) Section 214			
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(cp) Section 239			
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(cw) Section 246			
(cx) Section 247			
(cy) Section 248			
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(cy) Section 300			
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(cb) Section 303			
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(cd) Section 305			
(ce) Section 306			
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(cj) Section 311			
(ck) Section 312			
(cl) Section 313			
(cm) Section 314			
(cn) Section 315			
(co) Section 316			
(cp) Section 317			
(cq) Section 318			
(cr) Section 319			
(cs) Section 320			
(ct) Section 321			
(cu) Section 322			
(cv) Section 323			
(cw) Section 324			
(cx) Section 325			
(cy) Section 326			
(cz) Section 327			
(ca) Section 328			
(cb) Section 329			
(cc) Section 330			
(cd) Section 331			
(ce) Section 332			
(cf) Section 333			
(cg) Section 334			
(ch) Section 335			
(ci) Section 336			
(cj) Section 337			
(ck) Section 338			
(cl) Section 339			



(B) Other section (for e.g. 80E, 80G etc) under chapter VI A			
	Gross Amount	Qualifying Amount	Deductible Amount
(a) Section 80D	Rs. 11180	Rs. 11180	Rs. 11180
(b) Section	Rs.	Rs.	Rs.
(c) Section	Rs.	Rs.	Rs.
(d) Section	Rs.	Rs.	Rs.
10. Aggregate of deductible amount under chapter VI A			
11. Total Income (8-10)			100000
12. Tax on total income			258658
13. Surcharge (on tax computed at Sl. No. 12)			101732
14. Education Cess (on tax at Sl. No. 12 and surcharge at Sl. No. 13)			0
15. Tax Payable (12+13+14)		3%	3052
16. Relief U/s 89 (attach details)			104784
17. Tax Payable (15-16)			0
18. Less: (a) Tax deducted at source u/s 192(1)			104784
(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on prerequisites u/s. 17(2)			123683
19. Tax payable/refundable (17-18)			0

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVT. ACCOUNT

Sl No.	TDS (Rs.)	Surcharge	Education Cess Rs.	Total Tax Deposited Rs.	Choque/DD No. (if any)	BSR Code of bank Branch	Date on which tax deposited dd/mm/yy	Transfer Voucher/ Challan Identification No.
1	8000			8000				
2	8000			8000	✓		08.04.2013	23
3	8000			8000	✓		06.05.2013	17
4	8000			8000	✓		30.05.2013	40
5	3920			3920	✓		29.06.2013	31
6	8000			8000	✓		11.07.2013	20
7	8000			8000	✓		07.08.2013	5
8	8000			8000	✓		30.08.2013	26
9	8000			8000	✓		30.09.2013	25
10	8000			8000	✓		29.10.2013	22
11	8000			8000	✓		29.11.2013	33
12	4389			4389	✓		02.01.2014	6
13	10000			10000	✓		20.01.2014	34
14	25374			25374	✓		30.01.2014	59
TOTAL	123683			123683	✓		07.03.2014	18

I Ram Chandra Pandey S/o Sri Parashu Ram Pandey working in the capacity of A.P.M. Barabanki, do hereby certify that a sum of Rs 123683.00 ( In Words Rs. One Lakh Twenty Three Thousand Six Hundred Eighty Three Only) have been deducted at source and paid to the Central Government.

I further certify that the information given above is true and correct based on the books of account documents and other available records.

Signature of the person responsible for deduction of Tax

Place: BARABANKI  
Date: 23.05.2014

(RAM CHANDRA PANDEY)  
ADDL. DISTRICT SESSIONS JUDGE  
District Sessions Office,  
Barabanki

*11/02*  
*14/10/2014*

*Amit-4/3*

**FORM NO 16 A**

(See rule 31(1)(b))

**Certificate of deduction of tax at source under section 203 of income-tax Act, 1961.**  
 [For interest on securities, dividends, interest on time deposits referred to in clause (vii) and (iv) of sub-section (3) of section 194A, insurance commission, payments in respect of deposits under National Saving Scheme; payment of deposits under Mutual Fund or Unit Trust of India; commission, remuneration of price of sale of lottery tickets; commission of brokerage; income from units referred to in section 196B]

Name and address of the person deducting tax <i>District Judges court Barabanki</i>	TDS circle where Annual return under section 206 is to be delivered <i>CIT (TDS)</i>	Name and address of the person to whom payment made or in whose account it is credited <i>Sri Amit Veer Singh A. E. J. 87</i>
TAX DEDUCTION A/C NO OF THE DEDUCTOR <i>LKND05724F</i>	NATURE OF PAYMENT <i>HOUSING ALLOWANCE (Interest on security)</i>	PAN/GIR No. OF THE PAYEE <i>BEXPS1450B</i>
PAN / GIR NO OF THE DEDUCTOR	UIS 194 A	FOR THE PERIOD FROM <i>01.04.2013 to 31.3.2014</i>

Date of payment / credit	Amount paid / Credited Rs.	Amount of income-tax deducted Rs.	Rate at which deducted	Date & Chq/No. of deposit of tax into Central Government Account	Name of the bank and Branch where tax deposited
<i>March 13 to Jan 13</i>	<i>42608.00</i>	<i>8522.00</i>	<i>✓ -</i>	<i>10/10.9.13</i>	<i>Treasury B.B.</i>
<i>July 13 to Sept 13</i>	<i>27823.00</i>	<i>5734.00</i>	<i>✓ -</i>	<i>07/07.12.13</i>	<i>do</i>
<i>Oct 13 to Nov 13</i>	<i>21304.00</i>	<i>4389.00</i>	<i>✓ -</i>	<i>31/23.1.14</i>	<i>do</i>
<i>Dec 13 to Feb 14</i>	<i>30816.00</i>	<i>6348.00</i>	<i>✓ -</i>	<i>74/20.3.14</i>	<i>do</i>
<b>TOTAL</b>	<i>122561.00</i>	<i>24993.00</i>			

Certified that a sum of Rs (In words): *Twenty four thousand nine hundred ninety three* has been deducted at source and paid to the credit of the Central Government as per details given above.

PLACE *Barabanki*  
 DATE *24.05.14*

Prepared by *[Signature]*  
 Checked by *[Signature]*

*[Signature]*  
 Drawing & Disbursing Officer,  
 District Judges Court  
 Signature of person responsible for deduction of tax  
 Full Name :  
 Designation :

*[Signature]*  
 14.10.2014

Annex-5/1

Name of Assessee

Father's Name

Status

Ward

PAN

Residential Status

Nature of Business

A.O. Code

Filing Status

Bank Name

Tele.

AMIT VEER SINGH

CHANDER VEER SINGH

3-A, MUNDATA HOUSE PACHENDA ROAD ADARSH COLONY MUZAFFAR  
NAGAR UTTAR PRADESH 251001

Individual

WARD 2 (2)

BEXPS1450Q

Resident

SALARY and INTEREST

Assessment Year

Year Ended

Date of Birth

Sex

2014-2015

31.3.2014

22/03/1977

Male

Original

PUNJAB NATIONAL BANK, GANDHI COLONY, MICR:251024008, A/C  
NO:3955000100098307, Type: Saving, IFSC Code: PUNB0395500  
Mob:9837322299

Computation of Total Income

Income from Salary (Chapter IV A)

DISTRICT TREASURY OFFICE

CIVIL LINE BARABANKI UTTAR PRADESH

Salary

969838

969838

Income from Other Sources (Chapter IV F)

Interest From Saving Bank A/c

Int. Nsc Rs.200000 2nd Year @ 8.83% F.Y. 2011-2012

INT. ON FDR PNB

INT.ON FDR SBI

INCOME FROM HONORARIUM EVEING COURT

29921

17660

16139

10754

122561

197035

197035

Gross Total Income

1166873

Less: Deductions (Chapter VI-A)

u/s 80C

N.S.C.VIII Issue

P.F.

Interest N.S.C.

GIS

Total

27100

96747

17660

4800

146307

u/s 80TTA (Interest From Saving Bank Account.)

u/s 80D (payment Rs. 11180/-)

100000

10000

11180

Total Income

121180

Round off u/s 288 A

1045693

Adjusted total Income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

1045690

Tax Due

143707

*11/10/22*

Educational Cess

4311

148018

T.D.S.

170696

-22678

Refundable (Round off u/s 288B)

22680

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 26607

Salary(as per Annexure) 144089

Due Date for filing of Return July 31, 2014

Details of T.D.S. on Non-Salary(26 AS Import Date:02 Aug 2014)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year
1	DISTRICT JUDGE CIVIL COURT	LKND05724F	8522	8522
2	DISTRICT JUDGE CIVIL COURT	LKND05724F	5734	5734
3	DISTRICT JUDGE CIVIL COURT	LKND05724F	4389	4389
4	DISTRICT JUDGE CIVIL COURT	LKND05724F	6348	6348
5	PUNJAB NATIONAL BANK - GANDHI COLONY	M RTP00987A	387	387
6	PUNJAB NATIONAL BANK - GANDHI COLONY	M RTP00987A	399	399
7	PUNJAB NATIONAL BANK - GANDHI COLONY	M RTP00987A	412	412
8	PUNJAB NATIONAL BANK - GANDHI COLONY	M RTP00987A	416	416
TOTAL				26607

Details of T.D.S. on Salary(26 AS Import Date:02 Aug 2014)

S.No	Name of the employer	Tax deduction A/C No. of the deductor	Income chargeable under the head Salaries	Tax deducted at source u/s. 192(1)
1	DISTRICT JUDGE CIVIL COURT	LKND05724F	0	144089
TOTAL				144089

*Amit Veer Singh*  
Signature  
(AMIT VEER SINGH)

CompuTax 387B (AMIT VEER SINGH)

*1/mz*  
*14.10.2014*