

**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 <i>U.P. Government</i>		Name and Designation of the Employee <i>Sri Ashok Kumar Singh Yadav A.C.J.M. Dudaun</i>	
PAN of the Deductor	TAN of the Deductor <i>LKHTOS430F</i>	PAN of the Employee <i>AAYPY4521G</i>	
CIT (TDS)		Assessment Year <i>2013-2014</i>	Period From <i>1-4-2012</i> To <i>31-3-2013</i>
Address.....			
City..... Pin Code.....			

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			
Quarter 2			
Quarter 3			
Quarter 4			
<b>Total</b>			

**PART B (Refer Note 1)**

**Details of Salary paid and any other income and tax deducted**

1. Gross Salary	Rs. <i>1116965=00</i>		
(a) Salary as per provisions contained in sec.17(1)	Rs.		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	Rs.		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BB, wherever applicable)	Rs.		
(d) Total	Rs.		
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
<i>S.A -</i>	<i>113400=00</i>		
<i>R.D.M.A</i>	<i>3000=00</i>		
<i>M.A</i>	<i>63735=00</i>		
3. Balance (1-2)		Rs. <i>180135=00</i>	
4. Deductions :			
(a) Entertainment allowance	Rs.		
(b) Tax on employment	Rs.		
Aggregate of 4(a) and (b)		Rs.	
6. Income chargeable under the head 'salaries' (3-5)			Rs. <i>936830=00</i>
7. Add: Any other income reported by the employee			
Income	Rs.		
8. Gross total income (6+7)		Rs.	Rs. <i>936830=00</i>
9. Deductions under Chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
(a) Section 80C		Gross Amount	Deductible Amount
(i) <i>G.P.F.</i>	<i>71135=00</i>		
(ii) <i>P.P.F.</i>	<i>10000=00</i>		
<i>G.I.S.</i>	<i>4800=00</i>		

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(iii) L/E ..... Rs. 17826=00  
 (iv) Tuition fees ..... Rs. 9800=00  
 (v) .....  
 (vi) .....  
 (vii) .....  
 (b) Section 80CCC  
 (c) Section 80CCD

Note: 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees.  
 2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 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
	Rs.	Rs.	Rs.
(i) Section .....	Rs.	Rs.	Rs.
(ii) Section .....	Rs.	Rs.	Rs.
(iii) Section .....	Rs.	Rs.	Rs.
(iv) Section .....	Rs.	Rs.	Rs.
(v) Section .....	Rs.	Rs.	Rs.
10 Aggregate of deductible amount under Chapter VIA			
11 Total Income (8-10)			Rs. 836830=00
12 Tax on total income			Rs. 97366=00
13 Education cess @ 3% (on tax computed at S. No. 12)			Rs. 1947=00
14 Tax Payable (12+13)			Rs. 99313=00
15 Less: Relief under section 89 (attach details)			Rs. 100287=00
16 Tax payable (14-15)			Rs. 100287=00

Deduction from salary

**Verification**

I, P. D. Upadhyay, son/daughter of Smt. P. D. Upadhyay working in the capacity of CTO Budgam (designation) do hereby certify that a sum of Rs. 100287=00 [Rs. One lakh two thousand and 87 only] 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	<u>Budgam</u>	Signature of person responsible for deduction of tax
Date	<u>31-3-2013</u>	Full Name:
Designation		

- Notes:**
1. 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 may be issued by each of the employers or the last employer at the option of the assessee.
  2. Government deductors to enclose Annexure-A if tax is paid without production of an income-tax challan and Annexure-B if tax is paid accompanied by an income-tax challan.
  3. Non-Government deductors to enclose Annexure-B.
  4. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
  5. This Form shall be applicable only in respect of tax deducted on or after 1st day of April, 2010.

मुख्य कोषाधिकारी  
बवायू











## FORM NO-16

[See rule 31 (1)(a)]

**Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source  
from income chargeable under the head "Salaries"**

Name and address of Employer		Name and designation of the Employee		
DISTRICT JUDGE, BUDAUN		Sri Ashok Kumar Singh Yadav		
PAN No. of the Deductor	TAN No. of the Deductor	PAN No. of the Employee		
	ALDD00672A	AAYPY4521G		
Acknowledgement Nos. of all quarterly statements of TDS under sub-section (3) of section 200 as provided by TIN Facilitation Center or NSDL web-site		Period		Assessment Year
Quarter	Acknowledgement No.	From	To	
1ST	CANXXKGG	01/04/13	31/03/14	2014-15
2ND	CAMXXJAG			
3RD	QATINTUE			
4TH				
<b>1. Gross Salary</b>				<b>82612</b>
(a) Salary as per provisions contained in section 17(1)		Rs		0
(b) Value of perquisites under section 17(2) (as per Form No. 12 BA, wherever applicable)		Rs		0
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12 BA, wherever applicable)		Rs		0
<b>(d) Total</b>		<b>Rs</b>		<b>82612</b>
<b>2. Less : Allowance to the extent exempt under section 10</b>			<b>Rs</b>	<b>0</b>
Allowance	Rs	0		0
	Rs	0		0
<b>3. Balance (1-2)</b>			<b>Rs</b>	<b>82612</b>
<b>4. Deductions :</b>				
(a) Entertainment Allowance	Rs			0
(b) Tax on Employment	Rs			0
<b>5. Aggregate of 4(a) and (b)</b>	<b>Rs</b>			<b>0</b>
<b>6. Income chargeable under the head 'Salaries' (3-5)</b>				<b>82612</b>
<b>7. Add : Any other income reported by the Employee</b>			<b>Rs</b>	<b>0</b>
Loss -Housing Loan Interest			<b>Rs</b>	<b>0</b>
<b>8. Gross total income (6+7)</b>				<b>82612</b>
<b>9. Deductions under Chapter VI-A</b>				
<b>(A) Sections 80 C, 80CCC and 80 CCD</b>		<b>Gross amount</b>	<b>Deductible amount</b>	
<b>(a) section 80C</b>				
(I) G.P.F/C.P.F.	5000			
(II) G.I.S	400			
(III) P.P.F	0			
(IV) Repayment of loan	0			
(V) P.L.I	0			
(VI) L.I.P	0			
(VII) Other T. Fee/NSC	0	5400		5400
<b>(b) section 80CCC</b>		<b>Rs</b>		<b>0</b>
<b>(c) section 80CCD</b>		<b>Rs</b>		<b>0</b>
Note : 1. aggregate amount deductible under section 80C shall not exceed one lakh rupees				
2. aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD, shall not exceed one lakh rupees.				
<b>(B) other sections (e.g., 80E, 80G etc) Under Chapter VIA</b>				<b>0</b>
	<b>Gross Amount</b>	<b>Qualifying Amount</b>	<b>Deductible amount</b>	
(a) section 80G				0
(b) section 80TTA	Rs	Rs		0
(c) section	Rs	Rs		0
(d) section	Rs	Rs		0
(e) section	Rs	Rs		0



10. Aggregate of deductible amounts under Chapter VIA	Rs	5400
11. Total income (8-10)		77212
12. Tax on total income	Rs	0
13. Surcharge (on tax computed at S.No. 12)	Rs	
14. Relief under section 87 A	Rs	0
15. Education Cess @3% on (tax at S.No.12 plus surcharge at S.No.13)	Rs	0
15. Tax payable (12+13+14)	Rs	0
16. Relief under section 89 (attech details)	Rs	0
17. Tax payable (15-16)	Rs	0
18. Less: (a) Tax deducted at source u/s 192(1)	Rs	3000
(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)	Rs	0
19. Tax payable / refundable (17-18)		-3000

**DETAILS OF TAX DEDUCTED AND DEPOSITED IN TO CENTRAL GOVERNMENT ACCOUNT**  
(The Employer is to provide transaction-wise details of tax deducted and deposited)

S.No.	TDS Rs	Surcharge Cess Rs	Education Cess Rs	Total Tax deposited Rs	Cheque/DD No. (if any)	BSR Code of Bank branch	Date on which tax deposited (dd/mm/yy)	Transfer voucher/ch allan Identification No.
1				3000	A13/08.04.13			
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
15				3000				

I **Chandra Pal Singh**, Son/ daughter of.....working in the capacity of **D.D.O** (designation) do hereby certify that a sum of **Rs 3000-00 (Three Thousand )** (in words) has been deducted at source and paid to credit of 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.

Place **Budaun**.  
Date..18.04.2014

  
 Signature of the person responsible for deduction of tax  
 Full Name.....**Per. DISTRICT JUDGE**.....  
 Designation.....**BUDAUN**.....



**FORM NO. 16**

[See rule 31(1)(a)]

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on income chargeable under the head "Salaries".

Name and address of the Employer <u>Uttar Pradesh Government</u>		Name and Designation of the Employee <u>Mr. ASHOK KUMAR SINGH YADAV</u> <u>CHIEF JUDICIAL MAGISTRATE</u> <u>JAUNPUR</u>	
PAN/GIR NO.	TAN. NO. <u>LKND06104A</u>	PAN/GIR NO.	
TDS Circle where Annual Return/Statement under section 206 is to be filed	Period		ASSESSMENT YEAR  2014--2015
	FROM	TO	
	01.04.2013	31.03.2014	

**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED.**

1. Gross Salary			Rs. 12,29,131/-
2. Less: Allowance to the extent exempt under section 10. ( Allowances & Encashment)		Rs. 1,73,995/-	
3. Balance (1-2)			Rs. 10,55,136 /-
4. Deductions:			
(a) interest on house building loan U/S24	Rs. -----		
(b) Donation in trust U/S 80G	Rs. -----		
(c) P.M. Relief Fund U/S 80 G	Rs. 2,500/-		
5. Aggregate of 4(a) to (c)	Rs. 2,500/-		
6. Income Chargeable under the head "Salaries" (3-5)			Rs. 10,52,636/-
7. Add: Any other income reported by the employee (interest on S/B )			Rs. 1,62,504/-
8. Gross total income (6+7)			Rs. 12,15,140/-
9. Deductions under Chapter VI—A			
	Gross Amount	Qualifying Amount	Deductible Amount
(a) G.P.F./C.P.F Ded.	Rs. 60,000/-	Rs.-----	Rs.-----
(b) G.I.S.	Rs. 4,800/-	Rs.-----	Rs.-----
(c) P.P.F.	Rs. 10,000/-	Rs.-----	Rs.-----
(d) L.I.C.	Rs. 17,826/-	Rs. -----	Rs.-----
(e) Tution Fees	Rs. 9,360/-	Rs.-----	Rs.-----
(f) H.B.A. Instal.	Rs. -----	Rs.-----	Rs.-----
(g) N.S.C.	Rs. -----	Rs.-----	Rs.-----
(h) infrast.Bond	Rs. -----	Rs.-----	Rs.-----
(i) others	Rs. -----	Rs. -----	Rs. -----
<b>Total</b>	<b>Rs. 1,01,986/-</b>	<b>Rs.1,00,000/-</b>	<b>Rs. 1,00,000/-</b>



10. Aggregate of deductible amounts under Chapter VI—A		Rs. 1,00,000/-
11. Total Income (8-10)		Rs. 11,15,140/-
12. Tax on Total Income		Rs. 1,64,542/-
13. Rebate and relief under Chapter VIII Under Section 89	Rs.----nil---	
14. Aggregate of tax rebates and relief at 13 .		Rs. ---nil--
15. Tax payable (12-14)		Rs. 1,64,542/-
16. Education Cess		Rs. 4,936/-
17. Tax payable (15+16)		Rs. 1,69,478/-
18. Less: Tax Deducted at source		Rs. 1,69,478/-
19. Tax payable/refundable (17-18)		Rs. --NIL--

DETAILS OF TAX DEDUCTED AND DEPOSITED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT.

AMOUNT	DATE OF PAYMENT	NAME OF BANK AND BRANCH WHERE TAX DEPOSITED
Rs. 1,69,478/-	UPTO MARCH 2014	DEDUCTED FROM PAY BILL & DEOSITED IN CENTRAL GOVT. A/c.

I Damodar Singh son of ----- working in the capacity of Drawing & Disbursing Officer For District Judge Jaunpur do hereby certify that a sum of Rs. One lakh Sixty Nine Thousand Four Hundred Seventy eight only [Rs. 1,69,478/-] 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 account, documents, TDS statement, TDS deposited and available records.

Place:- Jaunpur

Date :- 9/6/14

Signature of person responsible for Deduction of Tax.

Drawing & Disbursing Office  
For- District Judge Jaunpur

9/6/14