

Form no. - 16
(See rule 31(1)(a))

Certificate under section 203 of the Income tax Act, 1961
Under the head "Salaries"

Name and address of the employer: District Judge
Varanasi

Name and designation of the Employee: Sri Vilas Singh, District Judge (Retd.)
Court No. 4th, Varanasi

PAN/CPR NO. TAN: ALD@00199D PAN/CPR NO. BPMPS0061K

This Certificate where annual return/statement under section 206 is to be filed. Period: From 1-4-10 To 31-3-11. Assessment year: 2011-2012

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTION

1- Gross Salary

(a) Salary as per provision contained in section 17(1) Rs. 493,063.00

(b) Value of perquisites under sec. 17(2) (as per Form no. 12BA Wherever applicable) Rs. —

(c) Profits in lieu of Salary under sec. 17(3) (as per Form no. 12BA Wherever applicable) Rs. —

(d) Total Rs. 493,063.00

2- Less:

Allowance to the extent exempt under sec. 10

(i) R.O. All. Rs. 3,000.00

(ii) S. All. Rs. 10,516.00

(iii) M. All. Rs. 5,264.00 Rs. 187,800.00

3- Balance (1-2) Rs. 474,283.00

4- Deductions:

(a) Entertainment allowance Rs. —

(b) Tax on employment Rs. —

5- Aggregate of 4(a to b) Rs. —

6- Income chargeable under the head "Salaries" Rs. —

7- Add Any other income reported by the Employee Rs. —

4- Gross total income (6+7) Rs. 474,283.00

9- Deductions under Chapter VI-A

(a) Sec. 80C, 80CCC, and 80CCD

	Gross amount	Deductible amount
(a) Sec. 80C:		
(i) DCIED, (i) Rs. <u>20,000.00</u>		Rs. <u>11,000.00</u>
(ii) G.I.S. (ii) Rs. <u>14,400.00</u>		Rs. <u>14,400.00</u>
(iii) M.S.C. (iii) Rs. <u>26,000.00</u>		Rs. <u>57,400.00</u>
(iv) Rs. <u>—</u>		Rs. <u>—</u>
(v) Rs. <u>—</u>		Rs. <u>—</u>
(vi) Rs. <u>—</u>		Rs. <u>—</u>
(b) Sec. 80CCC	Rs. <u>—</u>	Rs. <u>—</u>
(c) Sec. 80CCD	Rs. <u>—</u>	Rs. <u>—</u>

Note:

1- Aggregate amount deductible under sec. 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 (for e.g. 80E, 80G etc.) under Chapter VI-A

	Gross amount	Qualifying amount	Deductible amount
(a)	Rs.....	Rs.....	Rs.....
(b)	Rs.....	Rs.....	Rs.....
(c)	Rs.....	Rs.....	Rs.....
(d)	Rs.....	Rs.....	Rs.....
(e)	Rs.....	Rs.....	Rs.....
10- Aggregate of deductible amount under chapter VI-A			Rs..... 57,400.00
11- Total Income (8-10)			Rs..... 4,16,843/- or 4,16,840/-
12- Tax on total income			Rs..... 25,624.00
13- Surcharge (on tax computed at S.No. 12)			Rs.....
14- Education Cess (on tax at S.No. 12 and surcharge at S.No. 13)		2%, 514/-	Rs..... 771.00
15- Tax payable		1%, 257/-	Rs..... 26,455.00
16- Relief under section 89 (attach details)			Rs.....
17- Tax payable (15-16)			Rs.....
18- Less: (a) Tax deducted at source u/s 192(1)			Rs..... 26,455/-
(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)			Rs.....
19- Tax payable/refundable (17-18)			Rs..... Nil

DETAIL OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

Sl. No.	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deposited Rs.	Cheque/DD No. (if any)	BSR Code of Bank Branch	Date of deposited (dd/mm/yy)	Transfer Voucher Challan identification No.
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13	Pay for Jan 2011			3000/-				
14	Pay for Feb 2011			23455/-				
				<u>26455/-</u>				

I, R.K. Crantam, son of working in the capacity of D.D.O. District Court Varanasi (designation) do hereby certify that a sum of Rs. 26455/- Rupees Twenty Six thousand Four hundred fifty Five only has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, and other available records.

Place: Varanasi
Date: 21/2/2011

Signature of the person responsible for the deduction: [Signature]
Drawing & Disbursing Officer
Full Name: Ram Krishna Crantam
Designation: JPL. Judge C.A. Act / D.D.O. Varanasi