

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 <u>District Judge Naranan</u>U.P.Govt.....		Name and designation of the Employee <u>Sri Vikash Singh</u> <u>Civil Judge (Sr. J) Uth.</u> <u>Naranan</u>	
PAN/GIR NO.	<u>TANALDD...</u>	PAN/GIR-NO. <u>CPMPS 0061K</u>	
TDS Circle where annual return/statement under section 206 is to be filed.		Period From <u>01-04-2011</u>	Assessment year <u>2012.....-2013.....</u>
		31-03-2012	

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTION

1- Gross Salary(Arrear)		Rs. 570627.200
(a) Salary as per provision contained in section 17(1)	Rs. _____	
(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. 570627.200

2- Less:

Allowance to the extent exempt under sec. 10		
(i) R.O. All.	<u>Rs. 2878/-</u>	
(ii) S. All.	<u>Rs. 11512/-</u>	
(iii) M. All.	<u>Rs. 11052/-</u>	
(iv) Fuel All.	<u>Rs. 42710/-</u>	

3- Balance (1-2) Rs. 527917.200

4- Deductions:

1a(a) Entertainment allowance	Rs. _____	
1b(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. _____	

8- Gross total income (6+7) Rs. 527917.200

9- Deductions under Chapter VI-A

[A] Sec. 80C, 80CCC, and 80CCD

	Gross amount	Deductible amount
(a) Sec. 80 C:		
C.I.S. (i)	Rs. 11100.00	Rs. _____
P.P.F. (ii)	Rs. 20,000.00	Rs. _____
N.S.C. (iii)	Rs. 20,000.00	Rs. _____
(iv)	Rs. _____	Rs. _____
(v)	Rs. _____	Rs. _____
(vi)	Rs. _____	Rs. _____
	<u>11100.00</u> or <u>11100.00</u>	
(b) Sec. 80 CCC	Rs. _____	Rs. _____
(c) Sec. 80 CCD	Rs. _____	Rs. _____

Note:

- 1- Aggregate amount deductible under sec. 80 C shall not exceed one lakh rupees.
- 2- Aggregate amount deductible under the three section, ie, 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

11- Total Income (8-10)

12- Tax on total income

13- Surcharge (on tax computed at S.No. 12)

14- Education Cess (on tax at S.No. 12 and surcharge at S.No. 13) @ 3% 919/-

15- Tax payable

16- Relief under section 89 (attach details)

17- Tax payable (15-16)

18- Less: (a) Tax deducted at source u/s 192

(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)

19- Tax payable/refundable (17-18)

Rs. 30648.200
 Rs. 29647.200
 Rs. 30648.200
 Rs. ---
 Rs. 919.00
 Rs. 31567.200
 Rs. ---
 Rs. 31567.200
 Rs. 30369.000
 Rs. 1198.200

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	Date of Which tax deposited (dd/mm/yy)	Transfer Voucher Challan identification No.
1								
2								
3								
4								
5								
6								
7								
8								
9								
10				150000	—	—	8-07-11	A0073
11				298690	—	—	17-03-12	A0058
12				/				
13								
14				Total	30369/-			

I, Ram Krishna Gautam son of working in the capacity of i. (designation) Drawing & Disbursing officer, Distt Court Varanasi do hereby certify that a sum of Rs. ~~1,19,820/-~~ (in words) 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:
 Date:

Signature of the person responsible
 For the deduction of Full Name: (Ram Krishna Gautam)
 Designation:

(Signature)
 Drawing & Disbursing Officer,
 Distt. Court
 Varanasi