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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 VaranasiU.P.Govt.....		Name and designation of the Employee Sri Vikash Singh Add Civil Judge (Jr Div) Court No 4 Varanasi.	
PAN/GIR NO.	TAN ALDO 00199D	PAN/GIR NO. BPMP5 0061K	
TDS Circle where annual return/statement under section 206 is to be filed.		Period	Assessment year
		From 1-4-12 to 31-3-13	2013.....-2014.....

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTION

1- Gross Salary(Arrear)	Rs.
(a) Salary as per provision contained in section 17(1)	Rs. 658622.200
(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. 658622.200

2- Less:

Allowance to the extent exempt under sec. 10

(i) Sump All.	Rs. 18,000/-	
(ii) M. All.	Rs. 12,000/-	
(iii) R.O. All.	Rs. 3,000/-	Rs. 76,011.200
(iv) P. All.	Rs. 43,011/-	
Total - 76,011/-		

3- Balance (1-2) Rs. **582611.200**

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. **582611.200**

9- Deductions under Chapter VI-A

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

	Gross amount	Deductible amount
(a) Sec. 80 C:		
N.P.S. (i)	Rs. 53841/-	Rs.
G.I.S. (ii)	Rs. 3400/-	Rs.
P.L.I (iii)	Rs. 11732/-	Rs.
P.L.I (iv)	Rs. 11732/-	Rs.
P.P.F. (v)	Rs. 20,000/-	Rs.
(vi)	Rs. _____	Rs.
	100705/-	or 100,000.200
(b) Sec. 80 CCC	Rs. _____	Rs. _____
(c) Sec. 80 CCD	Rs. _____	Rs. _____

Note: Aggregate amount deductible under sec. 80 C shall not exceed one lakh rupees. **100,000.200**
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			Rs... 1,00,000.00
11- Total Income (8-10)			Rs... 4,82,611.50
12- Tax on total income			Rs... 29,261.20
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%, Rs. 566/-			Rs... 919.20
15- Tax payable @ 1% Rs. 283/-			Rs... 2,911.00
16- Relief under section 89 (attach details)			Rs.....
17- Tax payable (15-16)			Rs... 2,911.00
18- Less: (a) Tax deducted at source u/s 192(1) Rs... 2,911.00			
(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on prerequisites 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 Which tax deposited (dd/mm/yy)	Transfer Voucher Challan identification No.
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14				29110/-			7-3-13	Aug 20

I, Nalin Kumar Srivastava, son of working in the capacity of i. (designation) Drawing & Disbursing officer, Distt Court Varanasi do hereby certify that a sum of Rs. 29110/- (Twenty Nine thousand One hundred and ten 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: 24/1/13

Signature of the person responsible
For the deduction of Full Name:
Designation:

(Signature)
Drawing & Disbursing Officer
(Add. Distt. Judge)
Civil Court, Drawing
office, Distt. Court
Varanasi.