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Under Section 88 (Please specify)	Gross Amount	Tax rebate/Relief
(a) G.P. Fund	0	
(b) PPF	20000	
(c) LIC Premium	12072	
(d) EGIS & ESLIS	0	
(e) N.S.C. Purchased	0	
(f) Home Loan Deposit A/c	0	
(g) Repayment of HBA Loan	0	
(h) Investment in ULIP	0	
(i) N.S.S. Deposit	0	
(j) Others	0	
(k) Investment in Infra-Structure Bonds	0	
TOTAL =>	32072 + 0 = 32072	4811
Under Section 88-B (Sr. Citizen)		0
Under Section 88-C (for Women)		5000
Under Section 88D		0
REGATE OF TAX REBATES AND RELIEF (Sum of Sr.14)		9811
Tax Payable (13-15)		13212
ADD SURCHARGE		264
Total Tax Payable		13476
Less Relief U/S 89(1) : (Form 10E encl.)	0	
Less Advance Tax, if any	0	
LESS TAX DEDUCTED AT SOURCE	13476	13476
BALANCE TAX PAYABLE		0

DETAIL OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVT. ACCOUNT

Salary Month/Year	TDS Amount	Cheque No	Dated	Amount Deposited (Rs.)
March, 2004	0	118111	19/04/04	17,97,950.00
April, 2004	0	879282	06/05/04	17,83,950.00
May, 2004	0	663282	07/06/04	18,86,332.00
June, 2004	0	663876	07/07/04	19,18,600.00
July, 2004	0	759370	05/08/04	21,90,610.00
August, 2004	0	760474	04/09/04	20,45,392.00
September, 2004	0	983792	06/10/04	25,62,523.00
October, 2004	1000	659852	05/11/04	39,62,817.00
November, 2004	3420	657874	05/12/04	51,83,060.00
December, 2004	0	787534	04/01/05	52,75,218.00
January, 2005	0	950960	02/02/05	67,83,720.00
February, 2005	9056	950071	05/03/05	78,36,002.00
		953241	30/03/05	12,92,836.00
		963621	31/03/05	1,15,142.00
		963544	31/03/05	2,03,620.00

Certified that the sum of Rs. 13476 /- only (In words, Thirteen Thousand Four Hundred Seventy Six only) has been deducted at source and paid to the credit of the Central Government as detail given above. Further certified that the above information is true and correct as per records.

Signature of the person responsible for deduction of tax

[Signature]
 Drawing and Disbursing Officer,
 Post Graduate Institute of Medical
 Education & Research, Chandigarh.

cc: Chandigarh
 dt: 11th April, 2005

 FORM No. 16 ; for tax deducted at source from income chargeable under
 [See Rule 31(1)(a)] the head "Salaries"

Name and Address of the Employer		Name and Designation of the Employee	
Director, Sector-12, Chandigarh-160012		Name : RUTH SHIFA ECKA Designation : Junior Resident Emp. Code : 011158 Sex: F	
PAN/GIR No. : TAD No. R4036(S) CHD. : PTLD 10262A		PAN No.	
Circle where Annual return/ Statement u/s 206 is to be filled, Code NWR-WO-42-5		PERIOD From To	Assessment Year
		01-04-2004 31-03-2005	2005-06

DETAIL OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	(Rs.)	(Rs.)	(Rs.)	(Rs.)
1. Gross Salary/Pension		193410		
2. Less allowance to the extent exempt u/s 10				
(a) House Rent Allowance	0			
(b) Washing/Uniform Allowance	0			
(c) Research Pursuit Allowance	0			
(d) Transport Allowance	0	0		
Gross Taxable salary (1-2)			193410	
Deductions(U/S 16):				
(i) Standard Deduction	30000			
(ii) Entertainment Allowance	0			
(iii) Professional Tax	0	30000		
Income Chargeable under the head Salaries (3-4)			163410	
Add any other income reported by the employee		0		
Less Loss from House Property		0		
Gross Family Pension	0			
Less Standard Deduction u/s 57	0			
Net Family Pension		0		
9. GROSS TOTAL INCOME (5+6-7+8)			163410	
10. DEDUCTIONS UNDER CHAPTER VI-A		Gross AMOUNT	Deductible AMOUNT	
(a) Contribution to Pension Funds				
(incl. Jeevan Suraksha (80-CCC))	0	0		
(b) Medical Insurance Premium(80-D)	0	0		
(c) Medical Treatment of Handi- capped Dependents (80-DDB)	0	0		
(d) Loan for Higher Edu. (80-E)	0	0		
(e) Donations (80-G)	0	0		
(f) Totally Blind/Ph. Handic. (80-U)	0	0		
11. Aggregate of deductible amount under chapter VI-A			0	
12. TOTAL INCOME (9-11)			163410	
13. TAX ON TOTAL INCOME				23023

Contd. p/2

NAME: RUTH SHIFA ECKA
 ADDRESS (in case of change): ROOM NO 544 KAT BDN GLOCKER POI
 PIN: 160012 TELEPHONE: _____
 Permanent Account Number: AAAPPE0794E 7. SEX: M/F: F
 Date of Birth: 12-03-1976 8. Assessment Year: 2005-06
 Status: Individual/Hindu undivided family: Individual 9. Return: Original or Revised: ORIGINAL
 Ward/Circle/Special Range: II 10. Particulars of Bank Account: (for payment of refund)

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Name of the Bank	MICR Code	Address of Bank Branch	Type of Account	Account Number

COMPUTATION OF INCOME

	AMOUNT	AMOUNT
1. Income chargeable under the head "Salaries" (Attach Form 16)	307	701 163410=00
2. Annual value / Higher of Annual rent received or receivable / Reduced annual rent received or receivable because of vacancy:	312	
3. Taxes actually paid to local authority	313	
4. Annual value of property (2-3):		
5. Less: Deductions claimed u/s 24:		
(a) Thirty percent of annual value:	321	
(b) Interest payable on borrowed capital:	322	
6. Total of 5 above:		702
7. Income chargeable under the head "Income from house Property" (4-6)		
8. Gross income from other sources:		
(a) Dividends from companies	454	460
(b) Dividends from units	455	463
(c) Interest	456	461
(d) Rental income from machinery, plant etc.	457	462
(e) Others:	458	464
Total:	459	465
9. Total of 8 above (Gross amount minus Amount exempt)		470

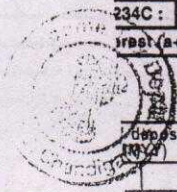
Name of the Bank	MICR Code (9 digit)	Address of Bank Branch	Type of Account (Savings/Current)	Account Number	ECS (Y/N)

11. Total of 10 above		471		706	
12. Income chargeable under the head "Income from Other Sources" (9-11):				746	163410=00
13. Gross Total Income (1+7+12)					
14. Deductions u/s Ch VIA					
(a) 80CCC	235		(d) 80G	242	
(b) 80D	236		(e) 80L	260	
(c) 80E	239		(f) 80QQB	275	
(g) 80RRB	282		(h) Sec.		
15. Total of 14 above:					747
16. Total Income (13-15)					760 163410=00
17. Tax on total income:					810 23023=00
18. Less Rebate:					
(a) Sec. 88	812	4811=00	(c) Sec. 88C	814	5000=00
(b) Sec. 88B	813				
19. Total of 18 above:					820 9811=00
20. Balance Tax payable (17-19)					827 13212=00
21. Add Surcharge					828 2642=00
22. Tax payable (20+21)					832 13476=00
23. Relief u/s 89.					837
24. Balance Tax Payable (22-23)					841 13476=00
25. Tax deducted at source			(a) Salaries	868	13476=00
26. Total of 25 above:			(b) Others:	872	
27. Advance Tax paid (Attach copy of challans)					873 13476=00

Upto	Date	Amount	Date	Amount
(a) Upto 15/9	859		(c) 16/12 to 15/03	860
(b) 16/9 to 15/12	859		(d) 16/03 to 31/03	861
28. Total of 27 above				862
29. Tax paid during the previous year (26+28)				892 13476=00

	Amount
30. Interest payable	
234C: 844	
Interest (a+b+c)	846
888	
891	NIL

Range II
 Asst. Year: 2005-06
 DATE: 03/06/2005
 ACK: 22200470
 PAN: AAAPPE0794E
 NAME: RUTH ECKA



Deposit	Serial No. of challan	Amount (Rs.)

I, Ruth Shifa Ecka (name in full and in block letters), son/daughter of Sh. Nilkanth Eckka solemnly declare that to the best of my knowledge and belief, the information given in this return and the annexures accompanying it are correct, complete and truly stated and in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the assessment year 2005-06.

Ruth Shifa Eckka
 Signature

Receipt No. _____ Date _____
 Seal
 Signature of the receiving official

Date: _____
 Place: _____