

आयकर गणना प्रपत्र वर्ष 2016-2017 (कर निर्धारण वर्ष 2017-2018)						
1	नाम	GIRDHAREE DAN	पद	CONSTABLE NO. 874	पैन	AWQPD6312G
2	आय : वर्ष	0 में प्राप्त कुल वेतन			₹	519456
3	गृह किराया, धारा 10(13-(A))के अन्तर्गत एवं धारा 10(14)के अन्तर्गत अन्य भत्ते जो कर मुक्त हैं रु.					0
4	शेष (2-3) रु.					519456
5	(I) मनोरंजन भत्ता धारा 16 (ii) के अन्तर्गत रु.					0
	(iii) व्यवसाय कर धारा 16 (iii) के अन्तर्गत रु.					योग 5 (i+ii) रु.
6	शेष (4-5) रु.					519456
7	(अ) गृह सम्पत्ति से आय (I) स्वयं के उपयोग में-शून्य	(ii) प्राप्त किराया			0	
	(ब) घटाये:	किराये का 30%	गृह ऋण पर ब्याज	गृहकर	योग	
	₹	0		₹	0	
	शेष-/(7(अ)एवं योग7(ब) का)					₹ 0
	कुल शेष-/+6एवं 7) रु.					₹ 519456
8	बचत खाते पर ब्याज					0
9	अन्य आय					₹ 0
10	सकल आय शेष (8+9):-					₹ 519456
11	घटाइये कटौतियाँ :- (US 80C,80CCC,80CCD)					
	(1) पेंशन प्लान हेतु अंशदान (धारा 80 CCC)	0	(9) पी.एल.आई.		0	
	(2) पेंशन योजना में अंशदान (धारा 80 CCD(1))	46258	(10) गृह ऋण किस्त		0	
	(3) राज्य बीमा	17050	(11) ट्यूशन फीस		0	
	(4) जीवन बीमा प्रीमियम (वेतन बचत योजना)	0	(12) स्थगित वार्षिकी (Deferred annuity)		0	
	(4) जीवन बीमा प्रीमियम (OTHER MODE)	0	(13) इक्विटी लिंक सेविंग स्कीम		0	
	(5) राष्ट्रीय बचत पत्र	0	(14) राष्ट्रीय बचत पत्र पर अदत्त ब्याज		0	
	(6) लोक भविष्य निधि	0	(15) सुकन्या समृद्धि योजना (SSA)		0	
	(7) सामान्य प्रावधानी निधि	0	(16) अन्य		135	
	(8) यू.एल. आई.पी. /वार्षिक प्लान	0	योग (11)	₹	63443	
	योग (11) (1 से 16 तक) अधिकतम कटौती की राशि 1.50 लाख रुपए तक होगी					63443
	धारा 80CCE -नियोक्ता द्वारा पेंशन अंशदान की राशि(अधिकतम वेतन क 10%) पृथक से छुट					46258
	धारा 80CCD(iB)-नई पेंशन स्कीम में अंशदान 5000/- की छूट					0
	अन्य कटौतियाँ					
12	चिकित्सा बीमा प्रीमियम 80 (D) (अधिकतम 25,000/- सीनियर सिटीजन हेतु 30,000/-)					₹ 0
13	आश्रित विकलांग के अनुरक्षण/चिकित्सा उपचार 80 DD अधि. 75000/- तथा 80 प्रति. विकलांगता पर 125000/-					0
14	विशिष्ट रोगों के उपचार हेतु कटौती 80 (DDB) अधिकतम 40000/- सीनियर सिटीजन हेतु 60000/-					0
15	उच्च शिक्षा हेतु लिए ऋण का ब्याज (80 E)					0
16	दान (80 G) (धारा 80 G में 'क' श्रेणी में 100 प्रतिशत एवं 'ख' श्रेणी में 50 प्रतिशत)					0
17	अनुमोदित वैज्ञानिक, सामाजिक, ग्रामीण विकास आदि हेतु दिया गया दान (80 GGA)					0
18	धारा 80U निःशक्त व्यक्ति की दशा में कटौती 75000/- तथा 80 प्रति. विकलांगता पर 125000/-					0
19	धारा 80TTA बचत खाते पर अधिकतम ब्याज 10000 194(IA)					0
20	कुल कटौती (11 से 19 का योग)					₹ 109701
21	शुद्ध कर योग्य आय (10-21)					₹ 409755
22	कर योग्य आय (दस रु0 के गुणनफल में)					₹ 409760
23	(1) कुल आयकर					₹ 15976
	(2)धारा87(A) (5.00 लाख तक की आय पर आयकर की छूट 5000/- तक)					₹ 5000
	(3) शेष आयकर					10976
	(4) शिक्षा उपकर 3% (आयकर पर)					₹ 329
	(5) कुल आयकर					₹ 11305
24	Relief under section 89(1) (attach details) Rs.					11305
25	स्रोत पर आयकर कटौती का विवरण					
	सितम्बर 2016 तक	दिसम्बर 2016 तक	जनवरी 2017तक	फरवरी 2017 तक		
	0	0	0	0	₹	0
	टी.डी.एस. (कुल)	योग			₹	0
	आयकर देय/वापसी योग्य शेष /- रु.					₹ 0
हस्ताक्षर						

OFFICE OF THE DISTRICT SUPERINTENDENT OF POLICE JAISALMER (RAJASTHAN)

FINANCIAL YEAR 2016-2017

ASSESSMENT YEAR 2017-2018

NAME OF EMPLOYEE GIRDHAREE DAN
POST HELD CONSTABLE NO. 874

PAN AWQPD6312G
TAN

S. NO.	Name of Month	PAY DRAWAN									DEDUCTION							NET	Date of Encashment
		PAY	S.PAY	DA	HRA	HD A	MESS ALLO.	CPF	OTHER/ARREAR/ROP	TOTAL	CPF	C.Pen.F	SI	LIC	Incom e Tax	Other Deduction /GIS	TOTAL Deduction		
1	2	3	4	5	6	7	8	9	11	12	13	14	15	16	17	18	19	20	21
1	Mar-16	8910	0	0	0	0	0	0	0	8910	0	0	0	0	0	0	0	8910	
2	Apr-16	9840	0	12300	0	1845	1600	2214	0	27799	2214	2214	1550	0	0	0	5978	21821	
3	May-16	9840	0	12300	984	1845	1600	2214	0	28783	2214	2214	1550	0	0	0	5978	22805	
4	Jun-16	9840	0	12300	984	1845	1600	2214	0	28783	2214	2214	1550	0	0	0	5978	22805	
5	Jul-16	10140	0	12675	1014	1901	1600	2282	0	29612	2282	2282	1550	0	0	0	6114	23498	
6	Aug-16	10140	0	12675	1014	1901	1600	2282	0	29612	2282	2282	1550	0	0	0	6114	23498	
7	Sep-16	10140	0	12675	1014	1901	1600	2282	0	29612	2282	2282	1550	0	0	0	6114	23498	
8	Oct-16	10140	0	12675	1014	1901	1600	2282	0	29612	2282	2282	1550	0	0	0	6114	23498	
9	Nov-16	10140	0	13385	1014	1960	1600	2353	0	30452	2353	2353	1550	0	0	0	6256	24196	
10	Dec-16	10140	0	13385	1014	1960	1600	2353	0	30452	2353	2353	1550	0	0	0	6256	24196	
11	Jan-17	10140	0	13385	1014	1960	1600	2353	0	30452	2353	2353	1550	0	0	0	6256	24196	
12	Feb-17	10140	0	13385	1014	1960	1600	2353	0	30452	2353	2353	1550	0	0	135	6391	24061	
13	DA Arear 01/16 to 03/16			0		0		0	0	0	0	0					0	0	
14	DA Arear 7/16 to 10/16			2840		236		284	0	3360	284	284					568	2792	
15	Surrender Leave	0		0						0	0	0					0	0	
16	Bonus							0	5645	5645	0	0					0	5645	
17	Salary Arear	9530		112803	0	17328	15467	20792	0	175920	20792	20792	0				41584	134336	
18	Total	129080	0	256783	10080	38543	33067	46258	5645	519456	46258	46258	17050	0	0	135	109701	409755	

SIGNATURE OF EMPLOYEE

21/12/2016

Page 1

FORM NO.10 E

[See rule 21AA]

Form for furnishing particulars of income under section 192(2A) for the year ending 31 st March, 2017 for claiming relief under section 89(1) by a Government servant or an employee in a 2[company,co-operative society,local authority ,university, institution,association or body]

1	Name and address of the employee	GIRDHAREE DAN, CONSTABLE NO. 874, S.P. OFFICE , JAISALMER (RAJASTHAN)
2	Permanent account number	AWQPD6312G
3	Residential status	PERMANENT RESIDENT
	Particulars of income referred to in rule 21A of the Income-tax Rules, 1962,during the previous year relevant to assessment year 2017-18	
1 (a)	Salary received in arrears or in advance in accordance with the provisions of sub-rule (2) of rule 21A.	Rs. 147,247
(b)	Payment in the nature of gratuity in respect of past services, extending over a period of not less than 5 years in accordance with the provisions of sub-rule (3) of rule 21A.	Not Applicable
(c)	Payment in the nature of compensation from the employer or former employer at or in connection with termination of employment after continuous service of not less than 3 years or where the unexpired portion of term of employment is also not less than 3 ye	Not Applicable
(d)	Payment in commutation of pension in accordance with the provisions of sub-rule (5) of rule 21A	Not Applicable
2	Detailed particulars of payments referred to above may be given in Annexure I,II,IIA,III, or IV as the case may be.	ANNEX -I

Signature of the employee**Verification**

I, GIRDHAREE DAN, CONSTABLE NO. 874 ,do hereby declare that what is stated above is true to the best of my knowledge and belief.

Verified today, the day of :- _____

Place _____

Date: _____

Signature of the employee

ANNEXURE-I

[See item 2 of Form No.10E]

Arrears or advance salary

Sl No.	Particulars	Amount (Rs.)
1	Total income (excluding salary received in arrears or advance)	Rs. 262,513
2	Salary received in arrears or advance	Rs. 147,247
3	Total income (as increased by salary received in arrears or advance) [Add item 1 and item 2]	Rs. 409,760
4	Tax on total income [as per item 3] [New include U/s 87A Less Tax Rebate Rs.5000]	Rs. 11,305
5	Tax on total income [as per item 1] [New include U/s 87A, Less Tax Rebate Rs 5000]	Rs. 0
6	Tax on salary received in arrears or advance [Difference of item 4 and item 5]	Rs. 11,305
7	Tax computed in accordance with Table "A" [Brought from column 7 of Table A]	Rs. 0
8	Relief under Section 89(1) [Indicate difference between the amounts mentioned against item 6 and item 7]	Rs. 11,305

TABLE "A"

[See item 7 of Annexure 1]

Previous year	Total income of the relevant previous year (Rs.)	Salary received in arrears or advance relating to the relevant previous year as mentioned in column (1) (Rs.)	Total income (as increased by salary received in arrears or advance) of the relevant previous year mentioned in column (1) (Rs.)	Tax on total income [as per column (2)- After Rebate and including Edn Cess and Surcharge] (Rs.)	Tax on total income [as per column (4) After Rebate and including Edn Cess and Surcharge] (Rs.)	Difference in tax [Amount under column (6) minus amount under column (5)] (Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
2001-02	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0
2002-03	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0
2003-04	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0
2004-05	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0
2005-06	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0
2006-07	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0
2007-08	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0
2008-09	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0
2009-10	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0
2010-11	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0
2011-12	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0
2012-13	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0
2013-14	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0
2014-15	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0	Rs. 0
2015-16	Rs. 103,680	Rs. 147,247	Rs. 250,927	Rs. 0	Rs. 0	Rs. 0
TOTAL	Rs. 103,680	Rs. 147,247	Rs. 250,927	Rs. 0	Rs. 0	Rs. 0

Place :- _____ Signature :- _____

Date :- _____ Name :- GIRDHAREE DAN
Designation :- CONSTABLE NO. 874
Department :- S.P. OFFICE , JAISALMER (RAJASTHAN)