

आयकर गणना प्रपत्र वर्ष 2016-2017 (कर निर्धारण वर्ष 2017-2018)				
1	नाम	पद	पैन	
	PREM DAN	CONSTABLE NO. 627		
2	आय : वर्ष	0 में प्राप्त कुल वेतन	₹	525402
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.			525402
5	(I) मनोरंजन भत्ता धारा 16 (ii) के अन्तर्गत रु.			0
	(iii) व्यवसाय कर धारा 16 (iii) के अन्तर्गत रु.			0
6	योग 5 (i+ii) रु.			0
	शेष (4-5) रु.			525402
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
	₹	0	₹	योग
	शेष-/(7(अ) एवं योग 7(ब) का)			₹ 0
	कुल शेष-/(+6 एवं 7) रु.			₹ 525402
8	बचत खाते पर ब्याज			0
9	अन्य आय			₹ 0
10	सकल आय शेष (8+9):-			₹ 525402
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))	46872	(10) गृह ऋण किस्त	0
	(3) राज्य बीमा	18600	(11) ट्यूशन फीस	0
	(4) जीवन बीमा प्रीमियम (वेतन बचत योजना)	15336	(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)	₹ 80943
	योग (11) (1 से 16 तक) अधिकतम कटौती की राशि 1.50 लाख रुपए तक होगी			80943
	धारा 80CCE -नियोक्ता द्वारा पेंशन अंशदान की राशि(अधिकतम वेतन क 10%) पृथक से छूट			46872
	धारा 80CCD(1B)-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)			₹ 127815
21	शुद्ध कर योग्य आय (10-21)			₹ 397587
22	कर योग्य आय (दस रु0 के गुणनफल में)			₹ 397590
23	(1) कुल आयकर			₹ 14759
	(2) धारा 87(A) (5.00 लाख तक की आय पर आयकर की छूट 5000/- तक)			₹ 5000
	(3) शेष आयकर			9759
	(4) शिक्षा उपकर 3% (आयकर पर)			₹ 293
	(5) कुल आयकर			₹ 10052
24	Relief under section 89(1) (attach details) Rs.			10052
25	स्रोत पर आयकर कटौती का विवरण			
	सितम्बर 2016 तक	दिसम्बर 2016 तक	जनवरी 2017 तक	फरवरी 2017 तक
	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

PREM DAN

PAN

POST HELD

CONSTABLE NO. 627

TAN

S . NO.	Name of Month	PAY DRAWAN									DEDUCTION							NET	Date of Encashment
		PAY	S.PA Y	DA	HRA	HD A	MESS ALLO.	CPF	OTHER/ ARREA R/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	9840	0	11710	0	1796	1600	2155	0	27101	2155	2155	1550	0	0	0	5860	21241	
2	Apr-16	9840	0	12300	361	1845	1600	2214	0	28160	2214	2214	1550	0	0	0	5978	22182	
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	1066	0	0	7044	21739	
5	Jul-16	10140	0	12675	1014	1901	1600	2282	0	29612	2282	2282	1550	1066	0	0	7180	22432	
6	Aug-16	10140	0	12675	1014	1901	1600	2282	0	29612	2282	2282	1550	1066	0	0	7180	22432	
7	Sep-16	10140	0	12675	1014	1901	1600	2282	0	29612	2282	2282	1550	2023	0	0	8137	21475	
8	Oct-16	10140	0	12675	1014	1901	1600	2282	0	29612	2282	2282	1550	2023	0	0	8137	21475	
9	Nov-16	10140	0	13385	1014	1960	1600	2353	0	30452	2353	2353	1550	2023	0	0	8279	22173	
10	Dec-16	10140	0	13385	1014	1960	1600	2353	0	30452	2353	2353	1550	2023	0	0	8279	22173	
11	Jan-17	10140	0	13385	1014	1960	1600	2353	0	30452	2353	2353	1550	2023	0	0	8279	22173	
12	Feb-17	10140	0	13385	1014	1960	1600	2353	0	30452	2353	2353	1550	2023	0	135	8414	22038	
13	DA Arear 01/16 to 03/16			590		49		59	0	698	59	59					118	580	
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	9118		104018	0	15995	14293	19192	0	162616	19192	19192	0				38384	124232	
18	Total	129598	0	260298	10441	39055	33493	46872	5645	525402	46872	46872	18600	15336	0	135	127815	397587	

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	PREM DAN, CONSTABLE NO. 627, S.P. OFFICE , JAISALMER (RAJASTHAN)
2	Permanent account number	
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. 124,332
(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, PREM DAN, CONSTABLE NO. 627 ,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. 273,258
2	Salary received in arrears or advance	Rs. 124,332
3	Total income (as increased by salary received in arrears or advance) [Add item 1 and item 2]	Rs. 397,590
4	Tax on total income [as per item 3] [New include U/s 87A Less Tax Rebate Rs.5000]	Rs. 10,052
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. 10,052
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. 10,052

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. 124,332	Rs. 228,012	Rs. 0	Rs. 0	Rs. 0
TOTAL	Rs. 103,680	Rs. 124,332	Rs. 228,012	Rs. 0	Rs. 0	Rs. 0

Place :- _____ Signature :- _____

Date :- _____ Name :- PREM DAN
Designation :- CONSTABLE NO. 627
Department :- S.P. OFFICE , JAISALMER (RAJASTHAN)