


Form 16 PART B					
Form No.	Deductor Name	DISTRICT JUDGE FIROZABAD	TAN AGRD10053B	Period	
	Employee	ABHISHEK SINGH	Emp. PAN-FUGPS3511F	1/4/2019	31/03/2020
16			Assessment Year	2020-2021	
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED					
1	Gross Salary				
	(a) Salary as per provisions contained in section 17 (1)		212331		
	(b) Value of perquisites under section 17(2)(as per Form No. 12BA, wherever applicable)		0		
	(c) Profits in lieu of salary under section 17 (3) (as per form No 13BA, wherever applicable)		0		
	(d) Total			212331	
	Less U/S 16(ia) (Standard deduction)			50000	
2	Less Allowance to the extent exempt under section 10				
	Allowance	6919	6919		
	W.A.	0	0		
3	Balance			155412	
4	Deductions				
	(a) Entertainment Allowance	0			
	(b) Tax on employment	0			
5	Aggregate of 4 (a) to (b)		0		
6	Income chargeable under the head "Salaries (3-5)				155412
7	Add: any other income reported by the employee				
	INCOME	Rs			
	House Property	0		0	
8	Deduction under Chapter VIA				
	A. Section 80C, 80CCC, AND 80CCD (1B)		14626		
	B. Sec. 80DDB 80U		0		
	Less U/S 80G (Donation Kerala Chief Minister's fund)		0		
9	Gross total income (6+7)				140786
				Gross Amount	Deductible Amount
	(a) Section 80C/80CCD(1)				
	GIS		600		
	Tuition Fees		0		
	NPS		14626		
	Other investment Eligible For 80C (LIC)		0		
	RD 5 YEARS		0		
	SSY		0	15226	
	(b) Section 80CCC			0	
	(c) Section 80CCD(1)			0	15226
	Note: 1. Aggregate amount deductible under section 80C, 80CCC and 80CCD (1) shall not exceed on lakh and fifty thousand rupees.				
	B. Other Sections (for e.g. 80E, 80G, 80TTA etc.) under chapter VIA		Gross Amount	Qualifying Amount	Deductible Amount
	80G		0	0	0
	80D		0	0	0
10	Aggregate of deductible amount under Chapter VIA				15226
11	Total income (9-10)				125560
12	Tax on Total Income				0
13	Less Tax Rebate U/s 87A				0
14	Health & Education Cess @ 4%				0
15	Tax payable (12+13+14)				0
16	Relief under Section 89 (attach details)				0
17	Tax payable (15-16)				0

PRAN- 110124398547										PAN- FUGPS3511F														
DRAWALS AND DEDUCTION OF ABHISHEK SINGH, CIVIL JUDGE, JR.DIV/FTC, FIROZABAD., F.Y. 2021-22 (A.Y. 2022-23)																								
MONTH	BASIC PAY	30% I.R.	D.A.	R.O.A.	M.A.	S.A.	C.C.A	Diff of Rent	HRA REFUND	GROSS	PRAN.	PREV. PRAN DED.	G.I.S.	I.TAX	G.V.R.	PM NRF	TOTAL DED.	NET PAY	VR.NO./DATE					
03/2021	27700	8310	45428	250	1000	1500	0	0	0	84188	7313	0	200	5000	0	0	12513	71675	30/12-04-21					
04/2021	27700	8310	45428	250	1000	1500	0	0	0	84188	7313	0	200	5000	0	0	12513	71675	02/05-05-21					
05/2021	27700	8310	45428	250	1000	1500	0	0	0	84188	7313	0	200	5000	0	0	12513	71675	33/27-05-21					
06/2021	27700	8310	45428	250	1000	1500	0	0	0	84188	7313	0	200	5000	0	0	12513	71675	51/28-06-21					
07/2021	27700	8310	45428	250	1000	1500	0	0	0	84188	7313	0	200	5000	0	0	12513	71675	36/28-07-21					
08/2021	27700	8310	45428	250	1000	1500	0	0	0	84188	7313	0	200	5000	0	0	12513	71675	15/27-08-21					
DA Arr 07/21 & 08/21	0	0	13850	0	0	0	0	0	0	13850	1385	0	0	0	0	0	1385	12465	24/14-09-21					
Arr of HRA & Diff of Rent 01-01-20 to 31-05-21	0	0	0	0	0	0	0	147900	107100	255000	0	0	0	0	0	0	0	255000	44/20-09-21					
09/2021	27700	8310	52353	250	1000	1500	0	0	0	91113	8005	0	200	5000	0	0	13205	77908	77/29-09-21					
10/2021	27700	8310	52353	250	1000	1500	0	0	0	91113	8005	0	200	5000	0	0	13205	77908	40/26-10-21					
11/2021	27700	8310	52353	250	1000	1500	0	0	0	91113	8005	0	200	5000	0	0	13205	77908	32/26-11-21					
12/2021	27700	8310	54292	250	1000	1500	0	0	0	93052	8199	0	200	18000	0	0	26399	66653	21/27-12-21					
D.A. Arr 07/21 to 11/21	0	0	9695	0	0	0	0	0	0	9695	970	0	0	2000	0	0	2970	6725						
01/2022	27700	8310	54292	250	1000	1500	0	0	0	93052	8199	0	200	18000	0	0	26399	66653						
02/2022	27700	8310	54292	250	1000	1500	0	0	0	93052	8199	0	200	25300	0	0	33699	59353						
TOTAL	332400	99720	616048	3000	12000	18000	0	147900	107100	1336168	94845	0	2400	108300	0	0	205545	1130623						
GROSS										1336168		Taxble Income					958023		Tax deposit up to Jan. 2022			83000		
1. Less U/S 10(14)												Calculation of Income Tax							Tax to be deposited from Sal. Feb. 2022			25300		
ROA										3000		Up to 250000					NIL		Total deposit tax from Salary			108300		
Med. All.										12000		250001 to 500000					5% 12500		Tax Payble/Refundable			31		
Sump. All.										18000		500001 to 958023					20% 91604.6							
Rimb. Of Rent.										147900		1000001 to 0					30% 0							
Total										180900							Total		104105					
2. Less U/S 16(ia (Standred deduction))										50000		Income Tax Payable					104105							
3. Less U/S 80C/80CCD (1)												Health & Education Cess 4%					4164.18							
GIS										2400		Total					108269							
NPS										94845		Less Relief u/s 89 (1)					0							
PPF										0		Total Tax					108269							
Total										97245														
4. Less U/S 80CCD(1B)										94845														
										Max. - 97245														
										Max. - 50000														


 (Abhishek Singh)
 Civil Judge (Jr.Div.)/FTC
 Firozabad