

Form 16 - PART B (Annexure)

Deductor Name	CIVIL COURT LUCKNOW	TAN: LKNC06237A	Period	
Employee	Jeetendra Kumar Singh	Emp. PAN: ACRPS1044H	01/04/2018	31/03/2019
Employee Ref. No.	702	Assessment Year	2019-2020	

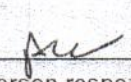
Details of Salary paid and any other income and tax deducted

1.	Gross Salary			
(a)	Salary as per provisions contained in sec.17(1)		775061.00	
(b)	Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)		NIL	
(c)	Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable)		NIL	
(d)	Total			775061.00
(e)	Reported total amount of salary received from other employer(s)			NIL
2.	Less: Allowance to the extent exempt u/s 10			
	Allowance			
(a)	Travel concession or assistance under section 10(5)		NIL	
(b)	Death-cum-retirement gratuity under section 10(10)		NIL	
(c)	Commuted value of pension under section 10(10A)		NIL	
(d)	Cash equivalent of leave salary encashment under section 10(10AA)		NIL	
(e)	House rent allowance under section 10(13A)e		NIL	
(f)	Amount of any other exemption under section 10			
	S.A/C.C.A	12400.00		
	R.O.A/ R.O.B.	1200.00		
	M.A	4000.00		
(g)	Total amount of any other exemption under section 10		17600.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			17600.00
3.	Total amount of salary received from current employer[1(d)-2(h)]			757461.00
4.	Less: Deductions under section 16			
(a)	Standard deduction u/s 16(ia)		40000.00	
(b)	Entertainment allowance under section 16(ii)		NIL	
(c)	Tax on employment under section 16(iii)		NIL	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			40000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]			717461.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)			
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-134935.00	-134935.00	
(b)	Income under the head Other Sources offered for TDS		NIL	
8.	Total amount of other income reported by the employee [7(a)+7(b)]			-134935.00
9.	Gross total income (6+8)			582526.00
10.	Deductions under Chapter VIA			
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		129077.00	129077.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	NIL
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		NIL	NIL

(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		129077.00	129077.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		NIL	NIL
(f)	Section 80CCD(2)		NIL	NIL
(g)	Deduction in respect of health insurance premia under section 80D		23000.00	23000.00
	Deduction in respect of interest on loan taken for higher education under section 80E		NIL	NIL
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	6000.00	6000.00	6000.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	NIL	NIL	NIL
(k)	Amount deductible under any provisioning of chapter VI-A			
(l)	Total of Amount deductible under any other provision(s) of Chapter VI-A	NIL	NIL	NIL
11.	Aggregate of deductible amount under Chapter VI-A [10(a)+10(b)+10(c)+10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			158077.00
12.	Total taxable income (9-11)			424449.00
13.	Tax on total income			8722.00
14.	Rebate under section 87A, if applicable			0
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			348.00
17.	Tax payable (13+15+16-14)			9070.00
18.	Less: Relief under section 89 (attach details)			NIL
19.	Net tax payable (17-18)			9070.00

Verification

I AJAY KUMAR TRIPATHI son of HARI NARAIN TRIPATHI working in the capacity of SPL JUDGE PC ACT (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	LUCKNOW			
Date	24/06/2019	 Signature of person responsible for deduction of tax		
Designation:	SPL JUDGE PC ACT	Full Name: AJAY KUMAR TRIPATHI		
Emp. Ref.	Employee Name	अपर जिला जज		
702	Jeetendra Kumar Singh	कृते जिला न्यायाधीश		
		लखनऊ		
		PAN:	Asst. Year:	
		ACRPS1044H	2019-2020	