

वित्तीय कर निर्धारण वर्ष 2020-2021

नाम : अभित पाल सिंह प्रधान न्यायाधीश, परिवार न्यायालय, जालौन स्थान उरई।

पैन सं०: ए०सी०डी०पी०ए०ए० 1033 जे०

टेन नं० एम०आर०टी०सी० (K 828 सी०)

अधिष्ठान का नाम -- परिवार न्यायालय, जालौन स्थान उरई।

वेतन से कुल सकल आय :- 25,33,804

सेविंग्स बैंक खाते का बाजः- 58,821

25,92,625

आवासीय कार्यालय भत्ता	3600	
अतिथि सत्कार भत्ता	37200	
चिकित्सीय भत्ता	12,000	
मेडिकलेम बीमा पालिसी	25,000	
स्टेन्डर्ड कटौती	50,000	
कुल योग		(-) 1,27,800

वेतन भत्ते रहित सकल आय 24,64,825
शेष राशि- घटाइये-

धारा-10सी० के अन्तर्गत छूट :

(अ) जी०पी०ए०ए०	330000
(ब) सामूहिक बीमा योजना	4,800
(स) जीवन बीमा किरत	1,00,000
(द) पी०पी०ए०ए०	1,50,000

514,800

अधिकतम कुल - (-) 1,50,000
धारा 80 टी०टी०ए० ब्याज में छूट (-) 10,000
कर योग्य आय- 23,04,825

गृह का कुल वार्षिक किराया	(+) 1,10,000	
धारा-24ए गृह मरम्मत व मोबल व्यय 30/	(-) 33,000	
कुल वार्षिक किराया	(+) 77,000	
धारा-80सी० के अन्तर्गत गृह निर्माण ऋण कुल बाजः कर योग्य कुल प्राय	(-) <u>2,25,032</u>	(-) 1,48,032
आयकर हेतु कुल आय		<u>21,56,793</u>
आयकर अंकलन		
2,50,000 तक शून्य		
2,50,000 से 5,00,000 तक 5 प्रतिशत	12,500	
5,00,000 से 10,00,000 तक 20 प्रतिशत	1,00,000	
10,00,000 से अधिक 30 प्रतिशत	<u>3,17,038</u>	
देय आयकर		4,59,538
शिक्षा, स्वास्थ्य व उच्च शिक्षा उपकर 4 प्रतिशत		18,382
कुल देय आयकर		4,77,920
माह जनवरी तक जमा		4,40,000
वेतन माह फरवरी 2020 में कटौती		<u>37,920</u>

दिनांक: 23.02.2021
Revised
Received

26-2-2021

23-02-2021
(अभित पाल सिंह)
प्रधान न्यायाधीश, परिवार न्यायालय,
जालौन स्थान उरई।

Statement of Salary draws & Deduction of Sri Armit Pal Singh, Principal Judge, Family Court, Jalau at Orai for the Financial Year 2020-2021

Sl. No.	Month	Basic Pay	I.R.	Spl. Pay	DA	SA	CCA	ROA	MA	Petrol	Gross Total	GPF / NPS	GVR	GIS	I.T.	Total Ded.	Net Payable	Voucher No.
1	Mar, 20	70290	21087	968	115276	3100	200	300	1000	0	212221	30000	1000	400	40000	71400	140821	14A/07.04.2020
2	Apr, 20	70290	21087	0	115276	3100	0	300	1000	0	211053	30000	1000	400	40000	71400	139653	18A/04.05.2020
3	May, 20	70290	21087	0	115276	3100	0	300	1000	0	211053	30000	1000	400	40000	71400	139653	05A/01.06.2020
4	Jun, 20	70290	21087	0	115276	3100	0	300	1000	0	211053	30000	1000	400	40000	71400	139653	02A/01.07.2020
5	Jul, 20	70290	21087	0	115276	3100	0	300	1000	0	211053	30000	1000	400	40000	71400	139653	33A/31.07.2020
6	Aug, 20	70290	21087	0	115276	3100	0	300	1000	0	211053	30000	0	400	40000	70400	140653	07A/14.10.2020
7	Sep, 20	70290	21087	0	115276	3100	0	300	1000	0	211053	30000	0	400	40000	70400	140653	08A/14.10.2020
8	Oct, 20	70290	21087	0	115276	3100	0	300	1000	0	211053	30000	0	400	40000	70400	140653	31A/31.10.2020
9	Nov, 20	70290	21087	0	115276	3100	0	300	1000	0	211053	30000	0	400	40000	70400	140653	15A/02.12.2020
10	Dec, 20	70290	21087	0	115276	3100	0	300	1000	0	211053	30000	0	400	40000	70400	140653	19A/02.01.2021
11	Jan, 21	70290	21087	0	115276	3100	0	300	1000	0	211053	30000	0	400	40000	70400	140653	
12	Feb, 21	70290	21087	0	115276	3100	0	300	1000	0	211053	30000	0	400		30400	180653	
Total		843480	253044	968	1383312	37200	200	3600	12000	0	2533804	360000	5000	4800	440000	809800	1724004	


FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. ACTWZDA		Last updated on 14-May-2021			
Name and address of the Employer		Name and address of the Employee			
FAMILY COURT DISTRICT JALAUN AT ORAI KALPI ROAD, ORAI - 285001 Uttar Pradesh +(91)5162-9453021390 adv_vikash@yahoo.co.in		AMIT PAL SINGH CIVIL COURT COMPOUND, COURT ROAD, KASHIPUR, UDHAM SINGH NAGAR - 244713 Uttar Pradesh			
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)		
PANNOTRE:QD	KNPF01119G	ACDPS1033J			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 110 25-26, 80 ft road, Ashok nagar, Opp Sant Paul School, Kanpur - 208001		2021-22	From	To	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q3	QUFDZISE	844212.00	160000.00	160000.00	
Q4	QUICUWOE	630823.00	117920.00	117920.00	
Total (Rs.)		1475035.00	277920.00	277920.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	40000.00	3028430	00044	31-10-2020	F
2	40000.00	3028430	00044	31-10-2020	F
3	40000.00	3028430	00044	31-10-2020	F
4	40000.00	5038366	00012	31-12-2020	F
5	40000.00	3049639	00046	31-01-2021	F
6	40000.00	3053225	00067	28-02-2021	F
7	37920.00	4057481	00105	31-03-2021	F
Total (Rs.)	277920.00				
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
Total (Rs.)					
Verification					
I, <u>AMIT PAL SINGH</u> , son / daughter of <u>VIRENDRA SINGH</u> working in the capacity of <u>PRINCIPAL JUDGE</u> (designation) do hereby certify that a sum of <u>Rs. 277920.00</u> [Rs. <u>Two Lakh Seventy Seven Thousand Nine Hundred and Twenty Only</u> (in words)] has been deducted and a sum of <u>Rs. 277920.00</u> [Rs. <u>Two Lakh Seventy Seven Thousand Nine Hundred and Twenty Only</u>] has been deposited to the credit of the Central Government. I further 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	ORAI		 (Signature of person responsible for deduction of Tax) <u>अहिरण वितरण अधिकारी</u> <u>कुडुम्ब-न्यायालय</u> <u>जालीन स्थान-उराई</u>		
Date	09-Jun-2021				
Designation: PRINCIPAL JUDGE			Full Name: AMIT PAL SINGH		

Notes:

- Part B (Annexure) of the certificate in Form No 16 shall be issued by the employer
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No 16 may be issued by each of the employers or the last employer at the option of the assessee
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16

[See Rule 31 (1) (a)]

PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on Salary

Name of the Employee	AMIT PAL SINGH ACDPS1033J		
Employer Name	FAMILY COURT DISTRICT JALAIUN AT ORAI PRINCIPAL JUDGE DISTRICT JUDGESHIP		
Assessment Year	2021-22	Period	01-04-2020 To 31-03-2021

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

A. Whether opting for taxation u/s 115BAC? No

1. GROSS SALARY			
(a) Salary as per provisions contained in section 17(1)	Rs.	1475035	
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	Rs.	0	
(c) Profit in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Rs.	0	
(d) Total			Rs. 1475035
2. LESS ALLOWANCE TO THE EXTENT EXEMPT UNDER SECTION 10			
SI	Rs.	21700	
MA	Rs.	7000	
ROA	Rs.	2100	Rs. 30800
3. BALANCE (1-2)			Rs. 1444235
4. DEDUCTIONS :			
(a) Standard Deduction	Rs.	50000	
(b) Entertainment allowance	Rs.	0	
(c) Tax on Employment	Rs.	0	
5. AGGREGATE OF 4 (a) and (b)	Rs.	50000	
6. INCOME CHARGEABLE UNDER THE HEAD SALARIES (3-5)			Rs. 1394235
7. ADD ANY OTHER INCOME REPORTED BY THE EMPLOYEE			
	Rs.	0	
	Rs.	0	
	Rs.	0	
	Rs.	0	Rs. 0
8. GROSS TOTAL INCOME (6+7)			Rs. 1394235
9. DEDUCTIONS UNDER CHAPTER VIA			
(A) Section 80C, 80CCC and 80CCD			
(a) Section 80C	Gross Amount		Deductible Amount
(i) GPF		210000	
(ii) GIS		2800	
(iii) LIC		100000	
(iv) PPF		150000	
(v)			
(vi)			
		462800.00	150000
(b) Section 80CCC		0	0
(c) Section 80CCD			
(B) Other Sections (for e.g., 80E, 80G etc.) under Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
(a) 80D	Rs. 25000.00	Rs. 25000.00	Rs. 25000.00
(b)	Rs.		Rs.

(c)	Rs	Rs	Rs.
(d)	Rs.	Rs.	Rs.
10. AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHAPTER VIA			Rs 175000
11. TOTAL INCOME (8-10)			Rs 1219235
12. TAX ON TOTAL INCOME			Rs 178272
13. Rebate u/s 87 A			Rs 0
14. Tax Payable			Rs 178272
15. Education cess @ 3% (on tax computed at S. No. 12)			Rs 7131
16. Tax Payable (14+15)			Rs 185403
17. Relief under Section 89 (attach details)			Rs 0
18. Tax payable (16-17)			Rs 185403

I, AMIT PAL SINGH son/daughter of VIRENDRA SINGH
 working in the capacity of PRINCIPAL JUDGE, EAMH (designation) do hereby certify that a sum of Rs 277920.00
Rspees Two Lakh Seventy Seven Thousand Nine Hundred Twenty Only (in words) has been deducted at source and paid
 to the credit of the Central Government. I, further certify that information given above is true and based on the books of accounts,
 documents and other available records

Signature of the person responsible
 for deduction of tax



अहिरण दिवस अधिकारी

Place ORH

Full Name AMIT PAL SINGH

कुडम्भ म्हायालय

Dated 09-06-2021

Designation PRINCIPAL JUDGE, EAMH

जालीन स्थान-उरई