

PERSONAL INFORMATION	First name	Middle name	Last name	PAN				
	DR ROTH	SHIFA	ECKA	A A F P E 0 7 9 4 E				
	Flat/Door/Block No	Name Of Premises/Building/Village		Date of Birth (DD/MM/YYYY)				
	Road/Street/Post Office	Area/Locality		Employer Category (Tick) <input checked="" type="checkbox"/> Govt <input type="checkbox"/> PSU <input type="checkbox"/> Others				
Town/City/District	State	Pin code	Sex (Tick) <input checked="" type="checkbox"/> Male <input checked="" type="checkbox"/> Female					
MAU	U.P.	275101						
Email Address	(STD code)-Phone Number ()							
FILING STATUS	Designation of Assessing Officer (Ward/Circle)			Return filed under Section - [Please see instruction number-9(i)]				
	Whether original or Revised return? (Tick) <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revised			11				
	If revised, enter Receipt No and Date of filing original return (DD/MM/YYYY)			/ /				
	Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <input type="checkbox"/> Resident but Not Ordinarily Resident							
INCOME & DEDUCTIONS	1	Income chargeable under the Head 'Salaries'(Salary/ Pension)			1	249494		
	2	Income chargeable under the Head 'Other Sources'						
		a	Family pension	2a	NIL			
		b	Interest	2b	NIL			
		c	Total (2a+2b)					
	3	Gross Total Income (1+2c)			2c	NIL		
	4	Deductions under chapter VI A (Section)			3	249494		
		a	80C	17072	e	80DB		
		b	80CCC		f	80DDB		
		c	80CCD		g	80E		
	d	80D		h	80G			
	m	Deductions (Total of a to l)						
5	Total Income (3-4m)			4m	17072			
6	Net Agricultural Income (Enter only if greater than Rs 5,000)			5	232422			
7	'Aggregate Income' (5+6)			6	NIL			
TAX COMPUTATION	8	a Tax Payable on 'Aggregate Income'			7	232420		
		b Rebate in respect of Net Agricultural income			8a	20484		
	9	a Tax Payable on Total Income (8a-8b)			9a	20404		
		b Surcharge on 9a			9b			
		c Education Cess on (9a+9b)			9c	615		
		d Total Tax, Surcharge and Education Cess Payable (9a+9b+9c)			9d	21099		
	10	Relief under Section 89			10	NIL		
	11	Relief under Section 90/91			11	NIL		
	12	Balance Tax Payable (9d-10-11)			12	NIL		
	Do not write or stamp in this area (Space for bar code)					13	a Interest Payable U/s 234A	13a
						b Interest Payable U/s 234B	13b	NIL
						c Interest Payable U/s 234C	13c	NIL
						d Total Interest Payable (13a+13b+13c)	13d	NIL
					14	Total Tax and Interest Payable (12+13d)	14	NIL
					For Office Use Only			
					Receipt No			
					Date			

Seal and Signature of receiving official

A-30
383

25 Taxes Paid			
a	Advance Tax (from item 23)	15a	
b	TDS (column 7 of item 21 + column 7 of item 22)	15b	24615
c	Self Assessment Tax (from item 23)	15c	NIL
d	Total Taxes Paid (15a+15b+15c)	15d	24615
16	Tax Payable (14-15d) (Enter if 14 is greater than 15d, else leave blank)	16	NIL
17	Refund (15d-14) (enter if 15d is greater than 14, also give Bank Account details below)	17	3516
18 Enter your bank account number (mandatory in case of refund)			
19 Do you want your refund by <input type="checkbox"/> cheque, or <input type="checkbox"/> deposited directly into your bank account? (tick as applicable <input checked="" type="checkbox"/>)			
20 In case of direct deposit to your bank account give additional details			
MICR Code		Type of Account (tick as applicable <input checked="" type="checkbox"/> Savings <input type="checkbox"/> Current	

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21 Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]							
Sl No	Tax Deduction Account Number (TAN) of the Employer	Name and address of the Employer	Income chargeable under the head Salaries	Deduction under Chapter VI-A	Tax payable (incl. surch. and edn. cess)	Total tax deposited	Tax payable/refundable
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	P T L D 110262A	DIRECTOR BIMER SECTOR 12 CHANDIGARH	249494	17072	21099	24615	3516
ii							

22 Details of Tax Deducted at Source on Interest [As per Form 16 A issued by Deductor(s)]						
Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid/credited	Date of Payment / Credit	Total tax deposited	Amount out of (6) claimed for this year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i						
ii						
iii						

NOTE ▶ Enter the total of column (7) of 21 and column (7) of 22 in Sl No. 15b of TAXES PAID

23 Details of Advance Tax and Self Assessment Tax Payments					
Sl No	Name of Bank & Branch	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
i					
ii					
iii					
iv					
v					

NOTE ▶ Enter the totals of Advance tax and Self Assessment tax in Sl No. 15d and 15c of TAXES PAID

24 Other Information (transactions reported through Annual Information Return) (Please see instruction number-9(ii) for code)								
Sl	Code	Amount (Rs)	Sl	Code	Amount (Rs)	Sl	Code	Amount (Rs)
a	001		d	004		g	007	
b	002		e	005		h	008	
c	003		f	006				

25	Tax-exempt interest income (for reporting purposes only)	25	
26	E-filing Acknowledgement Number	Date(DD/MM/YYYY)	/ /

VERIFICATION

I, Dr Roth Shifra Eckg. son/ daughter of _____ solemnly declare that to the best of my knowledge and belief, the information given in the return thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2007-08.

Place MAU Date _____ Sign here →

27 If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:		
Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof (to be filled by TRP)		28

Dr. Roth Shifa Ecker

Senior Resident

Judicial Colony

Mau.

Accounting year 2007-08

Asstt year 2008-09

Computation of Income & Tax

Gross Receipts from Salary: 249494=00

(Form no 16 attached)

less: u/s 80c

L.I.P. 6516=00

" 5556=00

" 2000=00

17072=00

Taxable Income
or say

2,32422=00

232420=00

Tax due on the above Income

20484=00

Add. Edu. \odot si

615=00

21099=00

TAX PAID

Tax deducted from Salary

24615=00

Tax Refundable

3516=00

16
31(1)(a)

Certificate under section 203 of the Income Tax Act, 1961
for tax deducted at source from income chargeable under
the head "Salaries"

389

Address of the Employer	Name and Designation of the Employee
ER, Sector-12, Chandigarh-160012	Name : DR ROTH SHIFA ECKA Designation : Senior Resident Emp.Code : 003667 Sex: M
PAN/GIR No. TAN No. 4036(S) CHD. PTLD 10262A	PAN No. AAFPE0794E
DS Circle where Annual return/ statement u/s 206 is to be filled. TO Ward 2(5) Chandigarh, PO Code NWR-WO-42-5	PERIOD From To 01/04/2007 31/03/2008 Assessment Year 2008-09

DETAIL OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	(Rs.)	(Rs.)	(Rs.)	(Rs.)
Gross Salary/Pension		249494		
Less allowance to the extent exempt u/s 10				
(a) House Rent Allowance	0			
(b) Washing/Uniform Allowance	0			
(c) Research Pursuit Allowance	0			
(d) Transport Allowance	0			
ADD perquisite: NPS		0		
Gross Taxable salary (1-2)			249494	
Deductions(U/S 16):				
(i) Entertainment Allowance	0			
(ii) Professional Tax	0			
Income Chargeable under the head Salaries (3-4)			249494	
Add any other income reported by the employee			0	
Less :Loss from 'House Property'			0	
Family Pension less Standard deduction	0		0	
GROSS TOTAL INCOME (5+6-7+8)			249494	Rounded 249490
DEDUCTIONS UNDER CHAPTER VI-A	Gross AMOUNT	Tax rebate/ Relief		
DEDUCTION U/S 80-C, 80-CCC and 80-CCD				
(a) G.P. Fund		0		
(b) PPF		0		
(c) LIC Premium		0		
(d) EGIS & ESLIS		0		
(e) N.S.C. Purchased		0		
(f) Repayment of HBA Loan		0		
(g) Investment in ULIP/Debenture		0		
(h) Others (Tuition Fees etc.)		0		
(i) Infrastructure Bonds		0		
(j) Jeeva Suraksha (80 ccc)		0		
(k) N.S.S. Deposit (80 CCA)		0		
(l) New Pension Scheme (80 CCD)		0		
0+ Emp. Share	0 =	0		
TOTAL =>	0	0		

Contd..p/2

Other Deductions U/S 80

Gross Deductible
Amount AMOUNT

	Gross Amount	Deductible AMOUNT
(a) Medical Insurance Premium(80-D)	0	0
(b) Medical Treatment of Handi- capped Dependants (80-DDB)	0	0
(c) Interest on Loan for Higher Edu.(80-E)	0	0
(d) Donations (80-G)	0	0
(e) Totally Blind/Ph.Handic.(80-U)	0	0

11. Aggregate of deductible amount under chapter VI-A 0

12. TOTAL Taxable INCOME after deductions 249490

13. Tax on taxable Income 23898

14. ADD Surcharge 0

15. Total Tax 23898

16. ADD Education Cess 717

17. Total Tax Payable 24615

18. Less Relief U/S 89(1) :(Form 10E encl.) 0

19. Less Advance Tax,if any 0

20. LESS TAX DEDUCTED AT SOURCE 24615 24615

21. BALANCE TAX PAYABLE 0

DETAIL OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVT. ACCOUNT

Sr.No.	Salary Month/Year	TDS Amount	Cheque No	Dated	Amount Deposited(Rs.)
1.	March ,2007	0	205861	18/04/07	17,71,200.00
2.	April ,2007	0	206480	09/05/07	17,75,300.00
3.	May ,2007	0	207140	06/06/07	19,91,700.00
4.	June ,2007	0	209849	06/07/07	19,08,920.00
5.	July ,2007	0	212764	06/08/07	19,90,900.00
6.	August ,2007	0	213964	03/09/07	20,01,410.00
7.	September ,2007	5000	644473	03/10/07	27,34,687.00
8.	October ,2007	5000	648139	03/11/07	27,78,900.00
9.	November ,2007	5087	649409	04/12/07	51,41,831.00
10.	December ,2007	9528	655710	07/01/08	51,47,416.00
11.	January ,2008	0	657028	04/02/08	57,30,380.00
12.	February ,2008	0	657671	05/03/08	98,35,002.00
13.			657687	08/03/08	21,206.00
14.			657888	24/03/08	10,434.00
			658022	31/03/08	4,55,932.00
			658260	31/03/08	17,808.00
			658296	31/03/08	40,475.00

Certified that the sum of Rs. 24615- only (In words Rupees Twenty Four Thousand Six Hundred Fifteen only) has been deducted at source and paid to the credit of the Central Government as per detail given above. Further certified that the above information is true and correct as per records.

Signature of the person responsible for deduction of tax

Drawing and Disbursement Officer,
Postgraduate Institute of Medical
Education & Research, Chandigarh,
Education & Research, Chandigarh

Place: Chandigarh
Dated: 10th April, 2008



LIC

1318193

भारतीय जीवन बीमा निगम
THE LICURAN CORPORATION OF INDIA

चण्डीगढ़ मण्डल - CHANDIGARH DIVISION

393

शाखा / Branch : 163

दिनांक / Date : 25/02/2008-14:25

Jeevan Deep Building
Unit - I, Sector 17-B
Chandigarh

क्रम संख्या / Tr. No.: 18321

सेक्टर संख्या / Sector No.: 163

निम्नलिखित के लिये सधन्यवाद प्राया

सम्बन्धी प्रेषण संख्या

Received, with thanks, RENEWAL PREMIUM RECEIPT

Rs.

श्रीमती/सुश्री/श्री Smt./Ms./Shri. *****
Towards the following

DR. RUTH SHIGA ECKA

Policy No: 162555307 DOC: 19/01/2004 SA: 105000
 Prem: 6516.00-YLY Agent: 04178163 DU: 07/31/06
 Due Fr: 01/2008 Due To: 01/2008 Inst: 1 T-1 75-2
 Premium Amount 6516.00
 Late Fees 43.70

CITI FORMS

TOTAL :Rs. 6560.00
Rupees Six thousand five hundred sixty only

PAY PREMIUM ONLINE THRU NETBANKING ACCOUNT

REGISTER NOW ON www.lifelineindia.in

चेक द्वारा भुगतान होने पर जॉर्न की गई रसीद चेक की रकम मिलने पर वैध होगी।

Receipt of payment made by cheque is issued subject to
realisation of the cheque



हस्ताक्षर / S

DR. RUTH SHIGA ECKA
DEPT. PATHOLOGY
FLOOR 4, RESEARCH BLOCK A,
PGIMER, CHANDIGARH
Pin - 160012

Next Prem Due-01/2009

395

Birla Sun Life Insurance Company Limited

SCO-149-150, Sector 9 C

Madhya Marg Chandigarh-160009 Tel:0172-2745513



Birla Sun Life Insurance

Receipt No.:

Policy No.: 5718569
000052147

Chq -207740-L-Rs. 5556/25-02-2008/SBI

38565

RECEIVED FROM:

RUTH SHIFA ECKA
Deptt Of Pathology
Pgimer Sector 12
Chandigarh - 160011

Particulars
RENEWAL PREMIUM

Amount (Rs.)
5,556.00

Client ID:

Total
Rupees Five Thousand Five Hundred Fifty Six only

Insurance Advisor : 200006 HARDEVINDERSINGH

Date : 25/FEB/2008 14.41



Subject to realisation of cheque.

CLIENT COPY

Authorized Signat

UID: CHAVIND/DSE

Regd Add : 5th Floor, Vaman Centre, Makhwana Road, Off Andheri Kuria Road, Andheri (E), Mumbai 400059. NAV CUT-OFF REV TO 3 pm from 4.15 pm

MAX

387

Life Insurance - Payment Acknowledgement

Payment Acknowledgement No.
Proposal / Policy No.

ADEL4070900824
302444484

Date: 19/12/2007

Received with thanks from

Ms Ruth Shifa Ecka
Rs 5000.00 (Rupees Five Thousand and Zero paisa only) by cash

Agent Name(Code)

Shanta Taneja(148612)

For MAX NEW YORK LIFE INSURANCE CO. LTD.



Authorised Signatory

Note :

1. For Payments not made in cash, this deposit is subject to realisation.
2. Receipt by the company of the completed proposal and the initial payment towards proposal does not create any obligation on the part of the Company to underwrite the risk, and Company shall not be liable until such time it has underwritten the risk, and issued the Policy.
3. Renewal Premium must be received as per terms of the Policy Contract within the stipulated period.
4. This is a payment acknowledgement and does not require revenue stamp.
5. Premium receipt for proposals would be sent along with the Policy Documents. For renewals premium receipt would be sent after the due date. In case of lapsed policies, premium receipt would be sent after reinstatement as per Policy contract terms.
6. Benefits under Section 80C and other relevant sections under the Income Tax Act, 1961 would be available as applicable.
7. Benefit under Section 80CCC of the Income Tax Act, 1961 would be available as applicable.

For any queries/clarifications please contact

Issuing Branch Delhi 4 - Agency
85 A 1st Floor Rishymook Bldg Panchkuyan road New Delhi Delhi 110001 India
Tel: 23741655

Customer Helpline 1800 180 5577
Head Office MaxNewYork Life Insurance Company Ltd, 12th Floor, DLF City, Phase II, Gurgaon 122 002
Registered Office Max House, 3rd Floor, 1 Dr Jha Marg, New Delhi 110 020, India
Service Tax Reg. No. 443/ST/DIV-II/GGN/02

E.&O.E

Version No. Nov-06/1.1

<http://172.23.51.97/MNYL/MMController>

12/21/2007

 16
 31(1)(a)

Certificate under section 203 of the Income Tax Act, 1961 for tax deducted at source from income chargeable under the head "Salaries"

399

and Address of the Employer	Name and Designation of the Employee
Director, TIMER, Sector-12, Chandigarh-160012	Name : DR ROTH SHIFA ECKA Designation : Senior Resident Emp. Code : 003667 Sex: M
AN/GIR No. & TAN No. 4036(S) CHD. & PTLD 10262A	PAN No. AAFPE0794E
DS Circle where Annual return/ statement u/s 206 is to be filled. TO Ward 2(5) Chandigarh, Code NWR-WO-42-5	PERIOD From To 01/04/2007 31/03/2008 Assessment Year 2008-09

DETAIL OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	(Rs.)	(Rs.)	(Rs.)	(Rs.)
Gross Salary/Pension		249494		
Less allowance to the extent exempt u/s 10				
(a) House Rent Allowance	0			
(b) Washing/Uniform Allowance	0			
(c) Research Pursuit Allowance	0			
(d) Transport Allowance	0			
ADD perquisite: NPS		0		
Gross Taxable salary (1-2)				
Deductions (U/S 16):			249494	
(i) Entertainment Allowance	0			
(ii) Professional Tax	0			
Income Chargeable under the head Salaries (3-4)				
Add any other income reported by the employee			249494	
Less : Loss from 'House Property'			0	
Family Pension less Standard deduction	0		0	
GROSS TOTAL INCOME (5+6-7+8)			249494	Rounded 249490
DEDUCTIONS UNDER CHAPTER VI-A	Gross AMOUNT	Tax rebate/ Relief		
DEDUCTION U/S 80-C, 80-CCC and 80-CCD				
(a) G.P. Fund		0		
(b) PPF		0		
(c) LIC Premium		0		
(d) EGIS & ESLIS		0		
(e) N.S.C. Purchased		0		
(f) Repayment of HBA Loan		0		
(g) Investment in ULIP/Debenture		0		
(h) Others (Tuition Fees etc.)		0		
(i) Infrastructure Bonds		0		
(j) Jeeva Suraksha (80 CCC)		0		
(k) N.S.S. Deposit (80 CCA)		0		
(l) New Pension Scheme (80 CCD)		0		
0+ Emp. Share	0	0		
TOTAL ->	0	0		

Contd..p/2

Other Deductions U/S 80

	Gross Amount	Deductible AMOUNT
(a) Medical Insurance Premium (80-D)	0	0
(b) Medical Treatment of Handicapped Dependents (80-DDR)	0	0
(c) Interest on Loan for Higher Edu. (80-E)	0	0
(d) Donations (80-G)	0	0
(e) Totally Blind/Ph.Handic. (80-U)	0	0

11. Aggregate of deductible amount under chapter VI-A 0

12. TOTAL Taxable INCOME after deductions 249490

13. Tax on taxable Income

14. ADD Surcharge

15. Total Tax 23898

16. ADD Education Cess 0

17. Total Tax Payable 23898

18. Less Relief U/S 89(1) : (Form 10E encl.) 717

19. Less Advance Tax, if any 24615

20. LESS TAX DEDUCTED AT SOURCE 0

21. BALANCE TAX PAYABLE 24615

24615 24615

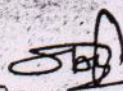
DETAIL OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVT. ACCOUNT

Sr.No.	Salary Month/Year	TDS Amount	Cheque No	Dated	Amount Deposited (Rs.)
1.	March ,2007	0	205861	18/04/07	17,71,200.00
2.	April ,2007	0	206480	09/05/07	17,75,300.00
3.	May ,2007	0	207140	06/06/07	19,91,700.00
4.	June ,2007	0	209849	06/07/07	19,08,920.00
5.	July ,2007	0	212764	06/08/07	19,90,900.00
6.	August ,2007	0	213964	03/09/07	20,01,410.00
7.	September ,2007	5000	644473	03/10/07	27,34,687.00
8.	October ,2007	5000	648139	03/11/07	27,78,900.00
9.	November ,2007	5087	649409	04/12/07	51,41,831.00
10.	December ,2007	9528	655710	07/01/08	51,47,416.00
11.	January ,2008	0	657028	04/02/08	57,30,380.00
12.	February ,2008	0	657671	05/03/08	98,35,002.00
13.			657687	08/03/08	21,206.00
14.			657888	24/03/08	10,434.00
			658022	31/03/08	4,55,932.00
			658260	31/03/08	17,808.00
			658296	31/03/08	40,475.00

24615- only (In words)

Certified that the sum of Rs. Rupees Twenty Four Thousand Six Hundred Fifteen only has been deducted at source and paid to the credit of the Central Government as per detail given above. Further certified that the above information is true and correct as per records.

Signature of the person responsible for deduction of tax



Drawing and Disbursement Officer,
Post Graduate Institute of Medical
Education & Research, Chandigarh,
Education & Research, Chandigarh

Place: Chandigarh
Dated: 10th April, 2008

Employee Code: 003667

403

Other Deductions U/S 80

	Gross Amount	Deductible AMOUNT
(a) Medical Insurance Premium (80-D)	0	0
(b) Medical Treatment of Handicapped Dependents (80-DDR)	0	0
(c) Interest on Loan for Higher Edu. (80-E)	0	0
(d) Donations (80-G)	0	0
(e) Totally Blind/Ph. Handic. (80-U)	0	0

11. Aggregate of deductible amount under chapter VI-A 0

12. TOTAL Taxable INCOME after deductions 249490


13. Tax on taxable Income	23898
14. ADD Surcharge	0
15. Total Tax	23898
16. ADD Education Cess	717
17. Total Tax Payable	24615
18. Less Relief U/S 89(1) : (Form 10E encl.)	0
19. Less Advance Tax, if any	0
20. LESS TAX DEDUCTED AT SOURCE	24615
21. BALANCE TAX PAYABLE	24615

DETAIL OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVT. ACCOUNT

Sr.No.	Salary Month/Year	TDS Amount	Cheque No	Dated	Amount Deposited (Rs.)
1.	March ,2007	0	205861	18/04/07	17,71,200.00
2.	April ,2007	0	206480	09/05/07	17,75,300.00
3.	May ,2007	0	207140	06/06/07	19,91,700.00
4.	June ,2007	0	209849	06/07/07	19,08,920.00
5.	July ,2007	0	212764	06/08/07	19,90,900.00
6.	August ,2007	0	213964	03/09/07	20,01,410.00
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11.	January ,2008	0	657028	04/02/08	57,30,380.00
12.	February ,2008	0	657671	05/03/08	98,35,002.00
13.			657687	08/03/08	21,206.00
14.			657888	24/03/08	10,434.00
			658022	31/03/08	4,55,932.00
			658260	31/03/08	17,808.00
			658296	31/03/08	40,475.00
			24615-	only (In words)	

Certified that the sum of Rs. Rupees Twenty Four Thousand Six Hundred Fifteen only has been deducted at source and paid to the credit of the Central Government as per detail given above. Further certified that the above information is true and correct as per records.

Signature of the person responsible for deduction of tax


 Drawing and Disbursement Officer,
 Postgraduate Institute of Medical
 Education & Research, Chandigarh.
 Education & Research, Chandigarh

Place: Chandigarh
 Dated: 10th April, 2008

 CRM No. 16
 See Rule 31(1)(a)

Certificate under section 203 of the Income tax Act, 1961
 for tax deducted at source from income chargeable under
 the head "Salaries"

405

Name and Address of the Employer	Name and Designation of the Employee
Director, PGIMER, Sector-12, Chandigarh-160012	Name : DR ROTH SHIFA ECKA Designation : Senior Resident Emp. Code : 003667 Sex: M
PAN/GIR No. : P4036(S) CHD. TAN No. : PTLD 10262A	PAN No. : AAFPE0794E
TDS Circle where Annual return/ Statement u/s 206 is to be filled. ITO Ward 2(5) Chandigarh, AO Code NWR-WO-42-5	PERIOD From : 01/04/2007 To : 31/03/2008 Assessment Year : 2008-09

DETAIL OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	(Rs.)	(Rs.)	(Rs.)	(Rs.)
1. Gross Salary/Pension		249494		
2. Less allowance to the extent exempt u/s 10				
(a) House Rent Allowance	0			
(b) Washing/Uniform Allowance	0			
(c) Research Pursuit Allowance	0			
(d) Transport Allowance	0			
ADD perquisite: NPS		0		
3. Gross Taxable salary (1-2)				
4. Deductions (U/S 16):			249494	
(i) Entertainment Allowance	0			
(ii) Professional Tax	0			
5. Income Chargeable under the head Salaries (3-4)		0		
6. Add any other income reported by the employee			249494	
7. Less : Loss from 'House Property'			0	
8. Family Pension less Standard deduction	0		0	
9. GROSS TOTAL INCOME (5+6-7+8)			249494	Rounded
10. DEDUCTIONS UNDER CHAPTER VI-A	Gross AMOUNT	Tax rebate/ Relief		249490
DEDUCTION U/S 80-C, 80-CCC and 80-CCD				
(a) G.P. Fund	0			
(b) PPF	0			
(c) LIC Premium	0			
(d) EGIS & EBLIS	0			
(e) N.S.C. Purchased	0			
(f) Repayment of HBA Loan	0			
(g) Investment in ULIP/Debenture	0			
(h) Others (Tuition Fees etc.)	0			
(i) Infrastructure Bonds	0			
(j) Jeeva Suraksha (80 ccc)	0			
(k) N.S.S. Deposit (80 CCA)	0			
(l) New Pension Scheme (80 CCD)	0			
+ Emp. Share	0 =	0		
TOTAL =>	0	0		