

INCOME TAX SCHEDULE

Name of The officer : DEEP KANT MANI
Designation : Chief Judicial Magistrate
Department : District Court, Sant Kabir Nagar
Accounting Period : 01.04.2016 to 31.03.2017
Assessment Year : 2017-2018
PAN Number : A P Y P M 3957 K

Computation of Income and Tax:

| | | |
|---------------------------|-----|---------------------|
| Income from Salary | Rs. | 10,64,294.00 |
| Income from other Sources | Rs. | NIL |
| TOTAL INCOME | Rs. | 10,64,294.00 |

LESS

| | | |
|---|-----|-----------|
| (A) Allowances exempt u/s 10 (Sumptuary, Medical & R.O. Allowance) | Rs. | 37,800.00 |
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| (B) Deductions U/s 24 | Rs. | 2,00,000.00 |
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(SBI Home Loan Interest)

| | | |
|-------------------------------|-----|-------------|
| (C) Savings Under Section 80C | Rs. | 1,50,000.00 |
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| a) G.I.S | Rs. | 3,200.00 |
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|-------------------|-----|-----------|
| b) L.I.C. Premium | Rs. | 65,969.00 |
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|-----------|-----|-----------|
| c) P.P.F. | Rs. | 40,000.00 |
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| d) NPS Subscription 80 CCD | Rs. | 41,866.00 |
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| TOTAL: 3,200.00+65,969.00+40,000.00+41,866.00 | Rs. | 1,51,035.00 |
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| (D) Deduction U/s 80CCD (1B) NPS | Rs. | 50,000.00 |
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| TOTAL: 37,800.00 +2,00,000.00 +1,50,000.00+50,000.00 | Rs. | 4,37,800.00 |
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| TAXABLE INCOME: 10,64,294.00 - 4,37,800.00 | Rs. | 6,26,494.00 |
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COMPUTATION OF INCOME TAX:

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| (A) Up to Rs. 2,50,000 | Rs. | NIL |
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|--------------------------|-----|-----|-----------|
| (B) 2,50,001 to 5,00,000 | 10% | Rs. | 25,000.00 |
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| (C) 5,00,001 to 6,26,494.00 | 20% | Rs. | 25,298.80 |
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TOTAL INCOME TAX THEREON:

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| EDUCATION CESS @2% +1 % (1005.97+502.98) | Rs. | 1,508.95 |
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| TOTAL INCOME TAX PAYABLE | Rs. | 51,807.75 |
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| INCOX DEDUCTED at source up to January 2017 | Rs. | -18,000.00 |
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| INCOME TAX to be deducts from the pay of February 2017 | Rs. | 33808.00 |
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Date: 18.02.2017

*See copy
[Signature]
18/2/17*

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DEEP KANT MANI

Chief Judicial Magistrate

Sant Kabir Nagar

INCOME TAX SCHEDULE

Name of The officer : DEEP KANT MANI
Designation : Chief Judicial Magistrate
Department : District Court, Sant Kabir Nagar
Accounting Period : 01.04.2017 to 31.03.2018
Assessment Year : 2018-2019
PAN Number : APYPM3957K

Computation of Income and Tax:

| | | | |
|---|---|-----|--------------|
| Income from Salary | | Rs. | 1211904-00 |
| Income from Arrears of Salary of 2010-11,2012-13,2015-16 | : | Rs. | 164045-00 |
| TOTAL INCOME | | Rs. | 1375949-00 |
| LESS | | | |
| (A) Allowances exempt u/s 10 (Sumptuary, Medical & R.O. Allowance) | | Rs. | 42600-00 |
| (B) Deductions U/s 24 (SBI Home Loan Interest) | | Rs. | 2,00,000-00 |
| (C) Savings Under Section 80C | | Rs. | 1,50,000-00 |
| e) G.I.S | | Rs. | 4800-00 |
| f) L.I.C. Premium | | Rs. | 49933-00 |
| g) P.P.F. | | Rs. | 30,000-00 |
| h) NPS Subscription 80 CCD | | Rs. | 66691-00 |
| TOTAL: 4800.00+49933.00+30,000.00+66691.00 | | Rs. | 1,151,424-00 |
| (D) Deduction NPS U/s 80CCD (1B) | | Rs. | 50,000-00 |
| (E) Deduction U/s 80 (D) | | Rs. | 25,000-00 |
| TOTAL: 42600.00 + 2,00,000.00 + 1,50,000.00 + 50,000.00 + 25,000.00 | | Rs. | 4,67,600-00 |
| TAXABLE INCOME: 13,75,949.00 - 4,67,600.00 | | Rs. | 9,08,349-00 |

COMPUTATION OF INCOME TAX :

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| (F) Up to Rs. 2,50,000 | | Rs. | NIL |
| (G) 2,50,001 to 5,00,000 | 05% | Rs. | 12,500-00 |
| (H) 5,00,001 to 9,08,349 | 20% | Rs. | 81,669-80 |
| TOTAL INCOME TAX THEREON: | | | |
| EDUCATION CESS @2% + 1% (1883.40+941.70) | | Rs. | 2825-10 |
| TOTAL INCOME TAX PAYABLE | | Rs. | 96,994-90 |
| Income Tax Relief u/s 89(1) | | Rs. | 33,793-00 |
| INCOME TAX Deducted at source up to January 2018 | | Rs. | 25,000-00 |
| INCOME TAX to be deducts from the pay of February 2018 | | Rs. | 38202-00 |

Date: 16-02-2018

Deep Kant Mani
17/2/18

DEEP KANT MANI

Chief Judicial Magistrate