

## SELF-ASSESSMENT

|    |                             |                                  |
|----|-----------------------------|----------------------------------|
| 1- | NAME OF ASSESSE             | SRI DEEP KANT MANI               |
| 2- | DESIGNATION                 | A.D.J. / POSCO ACT - I           |
| 3- | PAN NO.                     |                                  |
| 4- | PROVISIONAL ASSESSMENT YEAR | 2021-22                          |
| 5- | FINANCIAL YEAR              | 2020-21                          |
| 6- | PARMANANT ADDRESS           | DISTRICT COURT, SANT KABIR NAGAR |

## COMPUTATION OF INCOME TAX

|    |           |     |         |
|----|-----------|-----|---------|
| 1- | GROSS PAY | Rs. | 2207101 |
|----|-----------|-----|---------|

## ALLOWANCE U/S 10(14) OF I/T ACT.

|    |                          |     |       |           |
|----|--------------------------|-----|-------|-----------|
| 1- | R.O.A.                   | Rs. | 3600  |           |
| 2- | SUMPUTARY ALLOWANCE      | Rs. | 37200 |           |
| 3- | FUEL CHARGES             | Rs. | 0     |           |
| 4- | MEDICAL ALLOWANCE        | Rs. | 0     |           |
| 5- | H. R. A.                 | Rs. | 0     |           |
| 6- | OTHER ALLOWANCE U/s 80 D | Rs. | 5000  |           |
|    |                          | Rs. | 45800 | Rs. 45800 |

|    |                          |     |         |
|----|--------------------------|-----|---------|
| 2- | GROSS INCOME FROM SALARY | Rs. | 2161301 |
|----|--------------------------|-----|---------|

|  |   |     |        |
|--|---|-----|--------|
|  | DEDUCTION U/S 24 OF INCOME TAX ACT. INTREST ON HOUSE LOAN | Rs. | 200000 |
|--|---|-----|--------|

|    |              |     |         |
|----|--------------|-----|---------|
| 3- | GROSS INCOME | Rs. | 1961301 |
|----|--------------|-----|---------|

## 4- DEDUCTION UNDER CHAPTER VIA A 80 C, CCC, CCD

|    |            |     |        |            |
|----|------------|-----|--------|------------|
| 1- | P.P.F.     | Rs. | 0      |            |
| 2- | N.P.S.     | Rs. | 165583 |            |
| 3- | L.I.C.     | Rs. | 33897  |            |
| 4- | G.I.S.     | Rs. | 4800   |            |
| 5- | P.P.F.     | Rs. | 0      |            |
| 6- | P.L.I.     | Rs. | 0      |            |
| 7- | TUTION FEE | Rs. | 0      |            |
|    |            | Rs. | 204280 | Rs. 200000 |

|  |            |     |         |
|--|------------|-----|---------|
|  | NET INCOME | Rs. | 1761301 |
|--|------------|-----|---------|

|  |                                   |     |       |
|--|-----------------------------------|-----|-------|
|  | LESS U/S 16(1) STANDRED DEDUCTION | Rs. | 50000 |
|--|-----------------------------------|-----|-------|

|  |                  |  |      |
|--|------------------|--|------|
|  | U/S 80G DONATION |  | 1663 |
|--|------------------|--|------|

|  |                    |     |         |
|--|--------------------|-----|---------|
|  | NET TAXABLE INCOME | Rs. | 1709638 |
|--|--------------------|-----|---------|

## CALCULATION OF TAXES

|  |                                    |     |        |  |
|--|------------------------------------|-----|--------|--|
|  | UP TO 250000                       | Rs. | NIL    |  |
|  | 250001 TO 500000 @5 %              |     | 12500  |  |
|  | 500000 TO 1000000 @20%             |     | 100000 |  |
|  | 1000001 ABOVE @30%                 |     | 212891 |  |
|  |                                    | Rs. | 325391 |  |
|  | EDUCATION CESS@4% (+)              |     | 13016  |  |
|  | TOTAL TAX                          | Rs. | 338407 |  |
|  | Less U/S 89                        |     | 9767   |  |
|  | NET TOTAL TAX                      |     | 328640 |  |
|  | TAX PAID UPTO Jan-2021             | Rs. | 270000 |  |
|  | TAX TO BE PAID FROM SALARY FEB.-21 | Rs. | 58640  |  |
|  | REFUND                             | Rs. | 0      |  |

(Signature)

( DEEP KANT MANI )  
ADDL. DISTRICT JUDGE / POSCO ACT - I  
SANT KABIR NAGAR

Statement of drawls & Deductions of Sh. DEEP KANT MANI, ADDL. PRINCIPAL JUDGE Muzaffarnagar for the financial Year 2021-22

BILL NO. PAN -APYPM3957K DDO Code N-LJU. NO.

| Month     | B. Pay | I.R.   | D.A.    | S.A   | R.O.A | M.A.  | C.C.A | G. Total | NPS    | G.V.R | G.I.S. | I. Tax | Total Ded | Net Amount | Voucher No |
|-----------|--------|--------|---------|-------|-------|-------|-------|----------|--------|-------|--------|--------|-----------|------------|------------|
| 3/2021    | 52780  | 15834  | 86559   | 3100  | 300   | 1000  | 0     | 159573   | 0      | 0     | 400    | 20000  | 20400     | 139173     |            |
| 4/2021    | 52780  | 15834  | 86559   | 3100  | 300   | 1000  | 0     | 159573   | 0      | 0     | 400    | 20000  | 20400     | 139173     |            |
| 5/2021    |        |        |         |       |       |       |       |          |        |       |        |        |           |            |            |
| 6/2021    | 52780  | 15834  | 86559   | 3100  | 300   | 1000  | 0     | 159573   | 0      | 0     | 400    | 20000  | 20400     | 139173     |            |
| 7/2021    | 52780  | 15834  | 86559   | 3100  | 300   | 1000  | 0     | 159573   | 0      | 0     | 400    | 20000  | 20400     | 139173     |            |
| 8/2021    | 43556  | 13067  | 82322   | 2500  | 242   | 1000  | 0     | 142687   | 12588  | 0     | 400    | 20000  | 32988     | 109699     |            |
| 9/2021    | 54010  | 16203  | 102079  | 3100  | 300   | 1000  | 0     | 176692   | 15609  | 0     | 400    | 20000  | 36009     | 140683     |            |
| 10/2021   | 54010  | 16203  | 102079  | 3100  | 300   | 1000  | 0     | 176692   | 15609  | 0     | 400    | 20000  | 36009     | 140683     |            |
| 11/2021   | 54010  | 16203  | 102079  | 3100  | 300   | 1000  | 0     | 176692   | 15609  | 0     | 400    | 20000  | 36009     | 140683     |            |
| 12/2021   | 54010  | 16203  | 102079  | 3100  | 300   | 1000  | 0     | 176692   | 15609  | 0     | 400    | 20000  | 36009     | 140683     |            |
| 1/2022    | 54010  | 16203  | 102079  | 3100  | 300   | 1000  | 0     | 176692   | 15609  | 0     | 400    | 20000  | 36009     | 140683     |            |
| 2/2022    | 54010  | 16203  | 102079  | 3100  | 300   | 1000  | 0     | 176692   | 15609  | 0     | 400    | 20000  | 36009     | 140683     |            |
| D.A ARR   | 0      | 0      | 18819   | 0     | 0     | 0     | 0     | 18819    | 1892   | 0     | 0      | 0      | 1882      | 16937      |            |
| leave pay | 10454  | 3136   | 19757   | 0     | 0     | 0     | 0     | 33347    | 3021   | 0     | 0      | 0      | 3021      | 30326      |            |
| D.A ARR   | 0      | 0      | 13195   | 0     | 0     | 0     | 0     | 13195    | 1320   | 0     | 0      | 0      | 1320      | 14875      |            |
| M. REMB.  |        |        |         |       |       |       |       | 236671   |        |       |        | 69161  | 69161     | 167510     |            |
| TOTAL     | 589190 | 176757 | 1104146 | 33500 | 3242  | 11000 | 0     | 2154506  | 113599 | 0     | 4400   | 336018 | 454017    | 1700489    |            |

Gross Salary Income Including A/Rs 2154506 Deduction U/S 80c

ADD-Bank interest Rs 0 NPS 113599

TOTAL Rs 2154506 GIS 4800

LESS- 50000/-STANDARD.DED. Rs 50000 LIC 67794

LESS- Allowances U/s 10 Rs 36742 TUITION FEES 0

LESS- U/s 80CCD (IB)ADD.NPS Rs 50000 PPF 15000

LESS- 24 house loan int Rs 150782 HOUSING LOAN P.AMOUNT 0

LESS- 80 C RS- Rs 150000 NSC 0

LESS-80D MAX (15000) Rs 15000

TOTAL Rs 452524

Taxable Income Rs 1701982

Rounded of Taxable Income Rs 1701980

(A) UP TO 250000 Rs NIL INCOME TAX 323094

(B)250001 TO 500000 Rs 12500 ADD.E.C.@ 4% 12924

(C)500001 TO 1000000 Rs 100000 (-) bank tax ded 0

(D)1000001 to Rs 210594

TOTAL Rs 323094 TOTAL INCOME TAX 336018

*Deep Kant Mani*  
 Addl. Principal Judge Family  
 Court No. 2  
 Muzaffarnagar