

**OFFICE OF THE DISTT. JUDGE, BANDA**

**YEARLY INCOME TAX & ASSESSMENT  
FINANCIAL YEAR 2018-19 ASSESSMENT YEAR 2019-20**

**NAME OF OFFICER** Sri Mahendra Kumar Pandey  
**FATHER'S NAME** Sri  
**OFFICE** Distt. Judge, Banda  
**PAN NO.**  
**POST** Civil Judge (J.D.), Baberu  
**BANK'S NAME-**  
**A/C NO.**  
**Mob.No.**

Month	Pay	D.A.	Interim relief	Office Res. Allw.	Sump. Allow.	Medic al Allow.	C.C.A	Gross Pay	DCI	DCI Arr.	G.I.S.	Income Tax	Total Deduction	Net Pay
March 2018	27700	38503	--	250	1500	1000	200	69153	6620	--	200	3000	9820	59333
April 2018	27700	39334	--	250	1500	1000	200	69984	6703	--	200	3000	9903	60081
May 2018	27700	39334	--	250	1500	1000	200	69984	6703	--	200	3000	9903	60081
June 2018	27700	39334	8310	250	1500	1000	200	78294	6703	--	200	3000	9903	68391
July 2018	27700	39334	8310	250	1500	1000	200	78294	6703	--	200	3000	9903	68391
August 2018	27700	39334	8310	250	1500	1000	200	78294	--	--	200	3000	3200	75094
September 2018	27700	39334	8310	250	1500	1000	200	78294	--	--	400	3000	3400	74894
October 2018	27700	39334	8310	250	1500	1000	200	78294	6703	6703	400	--	13806	64488
November 2018	27700	40996	8310	250	1500	1000	200	79956	6870	6703	400	--	13973	65983
December 2018	27700	40996	8310	250	1500	1000	200	79956	6870	--	400	6000	13270	66686
Arrear of DA		9141						9141	913			8228	9141	0
Arrear of Interim relief			8310					8310					0	8310
January 2019	27700	40996	8310	250	1500	1000	200	79956	6870	--	400	5000	12270	67686
February 2019	27700	40996	8310	250	1500	1000	200	79956	6870	--	400	--	7270	72686
<b>Total-</b>	<b>332400</b>	<b>486966</b>	<b>83100</b>	<b>3000</b>	<b>18000</b>	<b>12000</b>	<b>2400</b>	<b>937866</b>	<b>68528</b>	<b>13406</b>	<b>3600</b>	<b>40228</b>	<b>125762</b>	<b>812104</b>

Allowances	
Office Res. Allw.	3000
Sump. Allow.	18000
Med. Allow.	12000
<b>Total</b>	<b>33000</b>

Savings u/s 80 C	
G.P.F.	0
G.I.S.	3600
L.I.C.	126000
PPF	0
Tution Fee	0
<b>Total</b>	<b>129600</b>

Rebate U/s 80 D	
Medi Clair.	0
<b>Total</b>	<b>0</b>

Rebate U/s 80 CCD(1)	
PRAN Ded.	68528
<b>Total</b>	<b>68528</b>
upto 150000	

Rebate U/s 80 CCD(1B)	
	13406
<b>Total</b>	<b>13406</b>

Rebate U/s 80 CCD(2)	

1. Salary (Pay+DA+Allow.)		937866
2. Intrest from Bank	(+)	0
3. Income from agriculture	(+)	0
4. NPS (Regular)		0
5. NPS (Arrear)		0
<b>6. Gross Salary</b>		<b>937866</b>
7. Less Allow.	(-)	33000
8. Rebate u/s 80 C	(-)	81472
9. Rebate u/s 80 CCD(1)	(-)	68528
10. Rebate u/s 80 CCD(1B) (upto 50000)	(-)	50000
11. Rebate u/s 80 CCD(2)	(-)	0
12. Rebate U/s 80 G	(-)	900
13. Rebate U/s 24 on HBA Intt.	(-)	0
14. Standard deduction	(-)	40000
<b>15. Taxable Income</b>		<b>663966</b>

**16. Calculation of Tax**

<b>A. (i) up to 250000</b>		Nil
(ii) from 250001 to 500000 @ 5 %		12500
(iii) from 500001 to 1000000 @ 20 %		32793
(iv) Above 1000000 @ 30 %		0
		<b>45293</b>
<b>B. Rebate on Agricultural Income</b>		<b>0</b>
<b>C. Total Tax</b>		<b>45293</b>
<b>D. Health &amp; Education Cess @ 4%</b>		<b>906</b>
<b>Payable Tax (A+B+C+D)</b>		<b>46199</b>
17. (A) Tax already paid by source	(-)	40228
(B) Tax deducted from Bank	(-)	0
18. Tax to be Paid		<b>5071</b>