

INCOME TAX SCHEDULE OF SUSHRI SHINJINI YADAV ,ADDL.CIVIL JUDGE (JR.DIV.) RAEBARELI FOR THE FINANCIAL YEAR 2021-2022

(ASSESSMENT YEAR 2022-2023)

PAN = AMBPY5007A

COMPUTATION OF INCOME TAX

Gross Salary Income including Allowances 13,10,177

Less: interest on HBA 13,10,177

Less u/s 16 (ia) of I.T. Act 50,000

Taxable Income 12,60,177

Less u/s 10(14) & 17 of I.T. Act

Arr of Fuel 36,336

Taxable Income 12,23,841

Less u/s 80 C of I.T. Act

N.P.S.

G.I.S. 47,263

PPF 1,50,000

HDFC LIFE 50,000

H.B.A. -

TUTION FEES -

TOTAL DEDUCTION (B) 2,47,263

Taxable Income 12,23,841.00 - 1,50,000.00 (1,50,000 Maximum) 10,73,841.00

Less u/s 80 CCD (1B) of I.T. Act (50,000 Maximum) 50,000 10,23,841.00

Less u/s 80 D of I.T. Act (25,000 Maximum)

Less u/s 80 G of I.T. Act (P.M.Cares Fund)

Net Taxable Income 10,23,841.00

Calculation of Income Tax

(a) Up To 0 to 2,50,000/- NIL

(b) Up To 2,50,001/- to 5,00,000/- @ 5% 12,500

(c) Up To 5,00,001/- to 10,00,000 @ 20% 1,00,000

(d) Up To 10,00,001/- to 10,23,841 @ 30% 7,152

Total 1,19,652

(e) Educational Cess @ 4% 4,786

Total Tax Payable 1,24,438

Tax Paid by SALARY & ARREARS 1,08,000

Remaining Tax 16,438

(Sinjini Yadav)

Addl.Civil Judge(Jr.Div.)

RaeBareli.

SALARY STATEMENT WEF 3/2021 to 2/2022 OF SUSHRI SHINJINI YADAV, ADDL. CIVIL JUDGE (JR.DIV.) RAE BARELLI -

MONTH	BASIC PAY	Dearness Allow.	I.R.	EARNINGS							DEDUCTIONS				NET AMOUNT	T.V. NO & DATE
				Supp. Allowance	Medical Allowance	R.O.A.	Fuel	TOTAL	NPS	NPS ARR	G.I.S.	Income Tax	TOTAL DEDUCTION			
Mar-21	27,700	45,428	8,310	1,500	1,000	250		84,188	7,313		200	7,000	14,513	69,675	A-16/12-04-2021	
Apr-21	27,700	45,428	8,310	1,500	1,000	250		84,188	7,313		200	7,000	14,513	69,675	A-12/21-05-2021	
May-21	27,700	45,428	8,310	1,500	1,000	250		84,188	7,313		200	7,000	14,513	69,675	A-30/23-06-2021	
Jun-21	27,700	45,428	8,310	1,500	1,000	250		84,188	7,313		200	7,000	14,513	69,675	A-62/30-06-2021	
Jul-21	27,700	45,428	8,310	1,500	1,000	250		84,188	7,313		200	7,000	14,513	69,675	A-63/31-07-2021	
Aug-21	27,700	52,353	8,310	1,500	1,000	250		91,113	8,005		200	7,000	15,205	75,908	A-21/02-09-2021	
Arre of fuel 12-20 to 07-21							36,336	36,336						36,336	A-44/22-09-2021	
Sep-21	27,700	52,353	8,310	1,500	1,000	250		91,113	8,005		200	7,000	15,205	75,908	A-62/30-09-2021	
Oct-21	30,010	56,719	9,003	1,500	1,000	250		98,482	8,673		200	7,000	15,873	82,609	A-03/01-11-2021	
Nov-21	30,010	56,719	9,003	1,500	1,000	250		98,482	8,673		200	7,000	15,873	82,609	A-24/27-11-2021	
Dec-21	30,010	58,820	9,003	1,500	1,000	250		1,00,583	8,883		200	7,000	16,083	84,500	A-44/27-12-2021	
LLM ARR.	51,975	86,964	15,593					1,54,532				31,000	31,000	1,23,532		
Arre of DA 7/2021		6,925						6,925						6,925		
Jan-22	30,010	58,820	9,003	1,500	1,000	250		1,00,583	8,883	693	200	7,000	16,776	83,807		
Arre of DA 7/2021 TO 11/2021		10,505						10,505						10,505		
Feb-22	30,010	58,820	9,003	1,500	1,000	250		1,00,583	8,883		200		9,083	91,500		
	3,95,925	7,26,138	1,18,778	18,000	12,000	3,000	36,336	13,10,177	96,570	693	2,400	1,08,000	2,07,663	11,02,514		