

**PROPOSED INCOME TAX CALCULATION MEMO FOR THE F.Y. 2019—2020  
ASSESSMENT YEAR—2020—2021**

DISTRICT COURT JAUNPUR

<b>NAME</b>	:- SRI. ASHOK KUMAR YADAV	
<b>DESIGNATION:-</b>	ADDITIONAL DISTRICT JUDGE JAUNPUR	
<b>PAN—NO.-----</b>	AACPY9145J	
<b>TAN—NO. -----</b>	LKND06104A	
<b>1 GROSS SALARY DURING THE YEAR</b>		
A SALARIED INCOME	1553857	
B OTHER ALLOWANCES (HONORIUM)	0	
<b>TOTAL (A+B)</b>	1553857	
<b>2 ADDITIONAL INCOME FROM OTHER SOURCES</b>		
A INTEREST ON SAVING BANK ACCOUNT	0	
B OTHER SOURCES (NSC INTEREST +ULIP DIVIDENED)	0	
<b>TOTAL (A+B)</b>	0	
<b>3 TOTAL INCOME DURING THE YEAR (1+2)</b>		1553857
<b>4 LESS ALLOWANCES EXEMPTED U/S 10 AS UNDER</b>		
A HOUSE RENT ALLOWANCE/ROA	1810	
B SUMPTUARY ALLOWANCE	18700	
C MEDICAL ALLOWANCE	6032	
D REIMBURSEMENT OF PETROL/DIESEL	0	
E HRA	0	
F OTHER	0	
<b>TOTAL (A+B+C+D+E+F)</b>	26542	
<b>5 TOTAL INCOME (3-4)</b>		1627316
<b>6 AMOUNT EXEMPT FROM INCOME TAX</b>		
A INTEREST ON HOUSE BUILDING ADVANCE U/S 24	35302	
B INSTALMENT OF HEALTH INSUARANCE U/S 80D (MAX RS 25000)	0	
C REBATE ON SB ACCT. U/S 80TTA	0	
D INVESTMENT IN NPS (U/S 80CCD) (MAX 50000)	0	
E STANDARD DEDUCTION	50000	
<b>TOTAL (A+B+C+D)</b>	85302	
<b>7 TOTAL INCOME ( 5-6)</b>		1442013
<b>8 TOTAL INVESTMENT u/S 80C (MAX REBATE RS. 1,50,000=00)</b>		
A G P F /CPF ( FOR DEFINED INDEX CONTRIBUTION UPTO 10%)	357111	
B G I S	4800	
C P P F / E L S S	0	
D PREM OF LIFE INSUARANCE/ PLI	0	
E NSC	0	
F ACCURED INTEREST ON NSC	0	
G TUTION FES	0	
H INSTALMENT OF H B A	0	
I OTHER ( INFRASTRUCTURE BOND) U/S 80CCF	0	
<b>TOTAL ( A TO I )</b>	361911	
<b>9 MAX REBATE U/S 80C</b>		150000
<b>10 TAXABLE AMOUNT</b>	0	1292013
<b>11 COMPUTAION OF TAX</b>		
A FROM 1TO 2,50,000/-	0	0
B FROM 2,50,001 TO 5,00,000 (2,50,000 * 5%)	250000	12500
Relief U/S 87A ( Only for Less than of Rs 5,00,000 Taxable amount)		0
<b>TOTAL</b>		12500
C FROM 5,00,001 TO 10,00,000(5,00,000*20%)	500000	100000
D ABOVE 10,00,001	292013	87604
<b>TOTAL ( A+B+C+D)</b>		200104
<b>12 TOTAL TAX</b>	0	200104
<b>13 EDUCATION CESS ( 3% OF PAYABLE TAX)</b>		6003
<b>14 MADHYAMIK AND HIGHER EDUCATION CESS( 1% OF PAYABLE TAX)</b>		2001
<b>15 TAXABLE AMOUNT</b>		208108
<b>16 RELIEF U/S 89(I)</b>		0
<b>17 TOTAL TAX PAYABLE</b>		208108
<b>18 TAX ALREADY PAID DURING THE F Y 2019—2020</b>		114161
<b>19 TAX PAYABLE ( TO BE PAID FROM FEBRUARY 2020)</b>		93947
<b>19 TAX LIABILITY ROUNDED UPTO</b>		93950

NAME- Sri. ASHOK KUMAR YADAV		DESIGNATION- A.D.A.								PAY STATEMENT FOR F.Y 2019-20						
MONTH	BASIC	S P	D.A.	INT 1	CCA	R.O.A.	MED. ALLOW	S.A ALLOW	GROSS SALARY	GPF	GIS	INCOME TAX	OTHER DED.	TOTAL DED	NET SALARY	
MARCH—19	78500	550	9420	850	400	0	0	0	89720	20000	400	6000	2000	28400	61320	
APRIL—19	78500	550	9420	850	400	0	0	0	89720	20000	400	6000	2000	28400	61320	
MAY—19	78500	550	9420	850	400	0	0	0	89720	20000	400	6000	2000	28400	61320	
JUNE—19	78500	550	9420	850	400	0	0	0	89720	20000	400	6000	2000	28400	61320	
JULY—19	80900	550	9708	850	400	0	0	0	92408	20000	400	6000	2000	28400	64008	
AUG—19	78290	361	9395	822	400	0	0	0	89268	20000	400	6000	0	26400	62868	
31.08.19	1663	0	2561	499	6	10	32	100	4871	0	0	0	0	0	4871	
SEP—19	51550	0	79387	15465	200	300	1000	3100	151002	30000	400	10000	0	40400	110602	
OCT—19	51550	0	79387	15465	200	300	1000	3100	151002	30000	400	0	0	30400	120602	
NOV—19	51550	0	84542	15465	200	300	1000	3100	156157	30000	400	20000	0	50400	105757	
DEC—19	51550	0	84542	15465	200	300	1000	3100	156157	30000	400	20000	0	50400	105757	
JAN—20	51550	0	84542	15465	200	300	1000	3100	156157	30000	400	20000	0	50400	105757	
FEB—20	51550	0	84542	15465	200	300	1000	3100	156157	30000	400	0	0	30400	125757	
ARR OF D.A 01/18 TO 03/18	0	0	4710	0	0	0	0	0	4710	0	0	0	0	0	4710	
ARR OF 7TH P 2ND INSTALL	66612	0	0	0	0	0	0	0	66612	53290	0	6661	0	59951	6661	
ARR OF D.A 31.08.19 TO 10-19		0	10476	0	0	0	0	0	10476	3821	0	1500	0	5321	5155	
<b>TOTAL</b>	<b>850765</b>	<b>3111</b>	<b>571472</b>	<b>98361</b>	<b>3606</b>	<b>1810</b>	<b>6032</b>	<b>18700</b>	<b>1553857</b>	<b>357111</b>	<b>4800</b>	<b>114161</b>	<b>10000</b>	<b>486072</b>	<b>1067785</b>	

