

PROPOSED INCOME TAX CALCULATION MEMO FOR THE F.Y. 2020—2021			
ASSESSMENT YEAR—2021—2022			
		DISTRICT COURT JAUNPUR	
NAME	:- SRI ASHOK KUMAR YADAV		
DESIGNATION:-	ADDL. DISTRICT JUDGE JAUNPUR		
PAN—NO.-----	AASPY9145J		
TAN—NO. -----	LKND06104A		
1. GROSS SALARY DURING THE YEAR			
A. SALARIED INCOME	1896996		
B. OTHER ALLOWANCES (HONORIUM)	0		
TOTAL (A+B)	1896996		
2. ADDITIONAL INCOME FROM OTHER SOURCES			
A. INTEREST ON SAVING BANK ACCOUNT	0		
B. OTHER SOURCES (INTEREST)	0		
TOTAL (A+B)	0		
3. TOTAL INCOME DURING THE YEAR (1+2)		1896996	
4. LESS ALLOWANCES EXEMPTED U/S 10 AS UNDER			
A. HOUSE RENT ALLOWANCE/ROA	3600		
B. SUMPTUARY ALLOWANCE	37200		
C. MEDICAL ALLOWANCE	12000		
D. REIMBURSEMENT OF PETROL/DIESEL	0		
E. HRA	0		
F. OTHER	0		
TOTAL (A+B+C+D+E+F)	52800		
5. TOTAL INCOME (3-4)		1844196	
6. AMOUNT EXEMPT FROM INCOME TAX			
A. INTEREST ON HOUSE BUILDING ADVANCE U/S 24	0		
B. INSTALMENT OF HEALTH INSUARANCE U/S 80D (MAX RS 25000)	0		
C. U/S 80G DONATION (PM RELIEF FUND)	1665		
D. INVESTMENT IN NPS (U/S 80CCD) (MAX. 50000)	0		
E. STANDARD DEDUCTION	50000		
TOTAL (A+B+C+D)	51665		
7. TOTAL INCOME (5-6)		1792531	
8. TOTAL INVESTMENT U/S 80C (MAX. REBATE RS. 1,50,000=00)			
A. G.P.F. /CPF (FOR DEFINED INDEX CONTRIBUTION UPTO 10%)	360000		
B. G.I.S	4800		
C. P.P.F/E.I.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		
TOTAL (A TO I)	364800		
9. MAX REBATE U/S 80C		150000	
10. TAXABLE AMOUNT	0	1642531	
11. COMPUTAION OF TAX			
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	
TOTAL		12500	
C. FROM 5,00,001 TO 10,00,000(5,00,000*20%)	500000	100000	
D. ABOVE 10,00,001	642531	192759	
TOTAL (A+B+C+D)		305259	
12. TOTAL TAX	0	305259	
13. EDUCATION CESS (3% OF PAYABLE TAX)		9158	
14. MADHYAMIK AND HIGHER EDUCATION CESS(1% OF PAYABLE TAX)		3053	
15. TAXABLE AMOUNT		317470	
16. RELIEF U/S 89(I)		0	
17. TOTAL TAX PAYABLE		317470	
18. TAX ALREADY PAID DURING THE F Y 2020—2021		220000	
17. TAX PAYABLE (TO BE PAID FROM FEBRUARY 2021)		97470	
19. TAX LIABILITY ROUNDED UPTO		97500	

Boxing
15/03/2021

Rd.
M.
30
16/3/21

NAME- Sri. ASHOK KUMAR YADAV

DESIGNATION- A.D.J.

PAY STATEMENT FOR F.Y 20-21

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—20	51550	0	84542	15465	200	300	1000	3100	156157	30000	400	20000	1665	52065	104092	14/06.04.20
APR—20	51550	0	84542	15465	0	300	1000	3100	155957	30000	400	20000	0	50400	105557	53/30.04.20
MAY—20	51550	0	84542	15465	0	300	1000	3100	155957	30000	400	20000	0	50400	105557	39/30.05.20
JUNE—20	51550	0	84542	15465	0	300	1000	3100	155957	30000	400	20000	0	50400	105557	19/01.07.20
JULY—20	51550	0	84542	15465	0	300	1000	3100	155957	30000	400	20000	0	50400	105557	63/31.07.20
AUG—20	52780	0	86559	15834	0	300	1000	3100	159573	30000	400	20000	0	50400	109173	25/31.08.20
SEP—20	52780	0	86559	15834	0	300	1000	3100	159573	30000	400	20000	0	50400	109173	41/30.09.20
OCT—20	52780	0	86559	15834	0	300	1000	3100	159573	30000	400	20000	0	50400	109173	17/04.11.20
NOV—20	52780	0	86559	15834	0	300	1000	3100	159573	30000	400	20000	0	50400	109173	26/01.12.20
DEC—20	52780	0	86559	15834	0	300	1000	3100	159573	30000	400	20000	0	50400	109173	26/05.01.21
JAN—21	52780	0	86559	15834	0	300	1000	3100	159573	30000	400	20000	0	50400	109173	
FEB—21	52780	0	86559	15834	0	300	1000	3100	159573	30000	400	0	0	30400	129173	
TOTAL	627210	0	1028623	188163	200	3600	12000	37200	1896996	360000	4800	220000	1665	586465	1310531	

[Handwritten Signature]
15/03/2021