

STATEMENT OF SALARY FOR THE FINANCIAL YEAR 2021-22
KM ANNU
DISTRICT JUDGESHIP KASGANJ

20 June
At June 2020
07-07-20

S. NO.	PERIOD	PAY	DA	H.R.A.	IR	SA	MEDICAL ALL.	ROA	PETROL	GROSS PAY	NPS	GIS	I. TAX	TOTAL DED.	NET PAYMENT	TR. VOUCHER & DATE
1	Mar-21	27700.00	45428.00	12702.00	8310.00	1500.00	1000.00	250.00	0.00	96890.00	7313.00	200.00	5000.00	12513.00	84377.00	A11/08.04.21
2	Apr-21	21237.00	34828.00	12702.00	6371.00	1150.00	1000.00	192.00	0.00	77480.00	5607.00	200.00	5000.00	10807.00	66673.00	A08/01.05.21
3	May-21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4	Jun-21	27700.00	45428.00	12702.00	8310.00	1500.00	1000.00	250.00	0.00	96890.00	7313.00	200.00	5000.00	12513.00	84377.00	A14/02.07.21
5	Jul-21	27700.00	45428.00	12702.00	8310.00	1500.00	1000.00	250.00	0.00	96890.00	7313.00	200.00	5000.00	12513.00	84377.00	A06/05.08.21
6	Aug-21	27700.00	52353.00	12702.00	8310.00	1500.00	1000.00	250.00	0.00	103815.00	8005.00	200.00	5000.00	13205.00	90610.00	A10/01.09.21
7	Sep-21	27700.00	52353.00	1890.00	8310.00	1500.00	1000.00	250.00	0.00	93003.00	8005.00	200.00	5000.00	13205.00	79798.00	A17/01.10.21
8	Oct-21	27700.00	52353.00	1890.00	8310.00	1500.00	1000.00	250.00	0.00	93003.00	8005.00	200.00	5000.00	13205.00	79798.00	A50/30.10.21
9	Nov-21	27700.00	52353.00	1890.00	8310.00	1500.00	1000.00	250.00	0.00	93003.00	8005.00	200.00	5000.00	13205.00	79798.00	A13/03.12.21
10	Dec-21	27700.00	54292.00	1890.00	8310.00	1500.00	1000.00	250.00	0.00	94942.00	8199.00	200.00	15000.00	23399.00	71543.00	A17/04.01.22
11	Jan-22	27700.00	54292.00	1890.00	8310.00	1500.00	1000.00	250.00	0.00	94942.00	8199.00	200.00	15000.00	23399.00	71543.00	A12/03.02.22
12	Feb-22	27700.00	54292.00	1890.00	8310.00	1500.00	1000.00	250.00	0.00	94942.00	8199.00	200.00	18800.00	27199.00	67743.00	A31/05.03.22
13	24.04.21 31.05.21	34163.00	56028.00	12702.00	10249.00	1850.00	1000.00	308.00	0.00	116300.00	9019.00	200.00	5000.00	14219.00	102081.00	A30/21.06.21
14	DA ARR JUL 21	0.00	6925.00	0.00	0.00	0.00	0.00	0.00	0.00	6925.00	693.00	0.00	0.00	693.00	6232.00	A47/25.09.21
15	DA ARR JUL- NOV 21	0.00	9695.00	0.00	0.00	0.00	0.00	0.00	0.00	9695.00	970.00	0.00	2000.00	2970.00	6725.00	A42/13.01.22
16	PETROL MAR21- JAN22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44012.00	44012.00	0.00	0.00	0.00	0.00	44012.00	A40/18.02.22
17	PETROL FEB22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4790.00	4790.00	0.00	0.00	0.00	0.00	4790.00	A60/22.03.22
14	HRA ARR SEP21- FEB22	0.00	0.00	64872.00	0.00	0.00	0.00	0.00	0.00	64872.00	0.00	0.00	13500.00	13500.00	51372.00	A81/26.03.22
TOTAL		332400.00	616048.00	152424.00	99720.00	18000.00	12000.00	3000.00	48802.00	1282394.00	94845.00	2400.00	109300.00	206545.00	1075849.00	

STATEMENT OF SALARY FOR THE FINANCIAL YEAR 2022 23
KM ANNU

DISTRICT JUDGESHIP KASGANJ

S. NO.	PERIOD	PAY	DA	H.R.A.	IR	SA	MEDICAL ALL.	ROA	PETROL ALL	GROSS PAY	NPS	GIS	I. TAX	TOTAL DED.	NET PAYMENT	TR. VOUCHER & DATE
1	Mar-22	27700.00	54292.00	0.00	8310.00	1500.00	1000.00	250.00	0.00	93052.00	8199.00	200.00	8000.00	16399.00	76653.00	A07/06.04.22
2	Apr-22	27700.00	54292.00	0.00	8310.00	1500.00	1000.00	250.00	0.00	93052.00	8199.00	200.00	8000.00	16399.00	76653.00	A08/05.05.22
3	May-22	27700.00	54292.00	0.00	8310.00	1500.00	1000.00	250.00	0.00	93052.00	8199.00	200.00	8000.00	16399.00	76653.00	A03/01.06.22
4	Jun-22	27700.00	54292.00	0.00	8310.00	1500.00	1000.00	250.00	0.00	93052.00	8199.00	200.00	8000.00	16399.00	76653.00	A07/01.07.22
5	Jul-22	27700.00	56231.00	0.00	8310.00	1500.00	1000.00	250.00	0.00	94991.00	8393.00	200.00	8000.00	16593.00	78398.00	A13/01.08.22
6	Aug-22	14297.00	29022.00	0.00	4289.00	774.00	1000.00	129.00	0.00	49511.00	4332.00	200.00	8000.00	12532.00	36979.00	A07/01.09.22
7	Sep-22	27700.00	56231.00	0.00	8310.00	1500.00	1000.00	250.00	0.00	94991.00	8393.00	200.00	5000.00	13593.00	81398.00	A16/07.10.22
8	Oct-22	27700.00	58724.00	0.00	8310.00	1500.00	1000.00	250.00	0.00	97484.00	8642.00	200.00	5000.00	13842.00	83642.00	A23/01.11.22
9	Nov-22	27700.00	58724.00	0.00	8310.00	1500.00	1000.00	250.00	0.00	97484.00	8642.00	200.00	5000.00	13842.00	83642.00	A13/01.12.22
10	Dec-22	27700.00	58724.00	0.00	8310.00	1500.00	1000.00	250.00	0.00	97484.00	8642.00	200.00	5000.00	13842.00	83642.00	A52/31.12.22
11	Jan-23	22339.00	47358.00	0.00	6702.00	1210.00	1000.00	202.00	0.00	78811.00	6970.00	200.00	5000.00	12170.00	66641.00	
12	Feb-23	6431.00	13634.00	0.00	1929.00	321.00	1000.00	54.00	0.00	23369.00	2007.00	200.00	0.00	2207.00	21162.00	
13	PETROL MAR- APR.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10179.00	10179.00	0.00	0.00	0.00	0.00	10179.00	A38/02.06.22
14	PETROL MAY.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4956.00	4956.00	0.00	0.00	0.00	0.00	4956.00	A24/02.07.22
15	DA ARR JAN22- JUN22	0.00	11634.00	0.00	0.00	0.00	0.00	0.00	0.00	11634.00	1163.00	0.00	3000.00	4163.00	7471.00	A40/15.10.22
16	DA ARR JUL22- SEP22	0.00	6273.00	0.00	0.00	0.00	0.00	0.00	0.00	6273.00	627.00	0.00	2000.00	2627.00	3646.00	A61/24.11.22
17	PETROL JUN- OCT22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22265.00	22265.00	0.00	0.00	0.00	0.00	22265.00	
18	INC ARR 16.11.20- 31.01.23	33071.00	65521.00	0.00	9921.00	0.00	0.00	0.00	0.00	108513.00	9861.00	0.00	12000.00	21861.00	86652.00	
19	PETROL NOV.22- FEB.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14561.00	14561.00	0.00	0.00	0.00	0.00	14561.00	
TOTAL		325438.00	679244.00	0.00	97631.00	15805.00	12000.00	2635.00	51961.00	1184714.00	100468.00	2400.00	90000.00	192868.00	991846.00	

INCOME TAX SCHEDULE

NAME OF THE OFFICER:	KM ANNU
DESIGNATION:	ACJD II
DEPARTMENT:	JUDICIARY
ACCOUNTING PERIOD:	2022-23
ASSESSMENT YEAR:	2023-24
PAN NUMBER:	BILPA5033P

COMPUTATION OF INCOME TAX ON TOTAL INCOME

SALARY

INCOME FROM SALARY INCLUDING ALL ALLOWANCES:	1184714
INCOME FROM BANK INTEREST:	0
INCOME FROM OTHER SOURCES:	0
TOTAL:	1184714

LESS REBATE U/S 16	50000
TOTAL INCOME:	1134714

LESS BANK INTEREST U/S 80TTA	0
TOTAL INCOME:	1134714

LESS ALLOWANCES:	
SUMPTUARY ALLOWANCES:	15805
RES. OFFICE ALLOWANCES:	2635
HOUSE RENT	0
PETROL REIMBURSEMENT:	51961
TOTAL:	70401

BALANCE:	1064313
INTEREST ON HOUSING LOAN:	0
BALANCE:	1064313

DEDUCTION MADE U/S 80 C	
NPS :	100468
G.I.S. :	2400
SBI MUTUAL FUND:	0
P.P.F.:	100000
LIC :	0
TOTAL:	202868

DEDUCTION MADE U/S 80 CCD(1B)		
BALANCE:	864313	150000
TAXABLE INCOME:	864313	50000

COMPUTATION OF INCOME TAX

0 TO 250000	NIL
250001 TO 500000 @ 5%	12500
500001 TO 1000000 @ 20%	72863
1000001 TO ABOVE @ 30%	0
TOTAL TAX DUE :	85363
EDUCATIONAL CESS @ 4%	3415
NET INCOME TAX DUE/PAYABLE:	88778

TAX DEDUCTED FROM SALARY UPTO MAR 2023 :	90000
Balance:	

ANNU
ACJD II
KASGANJ



INCOME TAX SCHEDULE

NAME OF THE OFFICER:	KM ANNU
DESIGNATION:	CIVIL JUDGE (JR DIV.)
DEPARTMENT:	JUDICIARY
ACCOUNTING PERIOD:	2021-22
ASSESSMENT YEAR:	2022-23
PAN NUMBER:	BILPA5033P

COMPUTATION OF INCOME TAX ON TOTAL INCOME

SALARY

INCOME FROM SALARY INCLUDING ALL ALLOWANCES:	1168720	
INCOME FROM BANK INTEREST:	0	
INCOME FROM OTHER SOURCES:	0	
TOTAL:	1168720	
LESS REBATE U/S 16	50000	
TOTAL INCOME:	1118720	
LESS BANK INTEREST U/S 80TTA	0	
TOTAL INCOME:	1118720	
LESS ALLOWANCES:		
SUMPTUARY ALLOWANCES:	18000	
RESI. OFFICE ALLOWANCES:	3000	
PETROL REIMBURSEMENT:	0	
TOTAL:	21000	
BALANCE:	1097720	
INTEREST ON HOUSING LOAN:	0	
BALANCE:	1097720	
DEDUCTION MADE U/S 80 C		
NPS :	94845	
G.I.S. :	2400	
SBI MUTUAL FUND:	0	
P.P.F.:	0	
LIC :	0	
TOTAL:	97245	MAX. : 150000
DEDUCTION MADE U/S 80 CCD(1B)		50000
BALANCE:	897720	
TAXABLE INCOME:	897720	
COMPUTATION OF INCOME TAX		
0 TO 250000	NIL	
250001 TO 500000 @ 5%	12500	
500001 TO 1000000 @ 20%	79544	
1000001 TO ABOVE @ 30%	0	
TOTAL TAX DUE :	92044	
EDUCATIONAL CESS @ 4%	3682	
NET INCOME TAX DUE/PAYABLE:	95726	
TAX DEDUCTED FROM SALARY UPTO JAN.2022 :	77000	
Balance:	18726	

ANNU
CIVIL JUDGE (JR. DIV.)
KASGANJ

