

SALARY STATEMENT FOR FY-2021-2022 OF SMT ILA TRIPATHI,(ADDITIONAL COLLECTOR, L.B), ID NO:
0959657.O/O COLLECTOR. MULUGU

S.N o	Period	Basic Pay	DA	HRA	Spl.Pay Allowan ce	Gross Total	PUBLIC PROVID ENT FUND	GIS	LIC (SSS)	Total Deducti ons	Net	Any Allowan ce	Remark s
1	1-31/Mar/2021	59500	10115	0	300	69915	12500	120	3583	16203	53712	0	0
2	1-30/Apr/2021	71800	12206	0	300	84306	12500	120	3583	16203	68103	0	0
3	1-31/May/2021	71800	12206	0	300	84306	12500	120	3583	16203	68103	0	0
4	1-30/Jun/2021	71800	12206	0	300	84306	12500	120	3583	16203	68103	0	0
5	1-31/Jul/2021	74000	12580	0	300	86880	12500	120	3583	16203	70677	0	0
6	1-31/Aug/2021	74000	20720	0	300	95020	12500	120	3583	16203	78817	0	0
7	1-30/Sep/2021	74000	20720	0	300	95020	12500	120	3583	16203	78817	0	0
8	1-31/Oct/2021	59677	16710	0	242	76629	12500	120	3583	16203	60426	0	0
9	1-30/Nov/2021	74000	22940	6660	300	103900	12500	120	3583	16203	87697	0	0
10	1-31/Dec/2021	74000	22940	6660	300	103900	12500	120	3583	16203	87697	0	0
11	1-31/Jan/2022	74000	22940	6660	300	103900	12500	120	3583	16203	87697	0	0
12	1-28/Feb/2022	74000	22940	6660	300	103900	12500	120	3583	16203	87697	0	0
13	Supplematray Salary	14323	4440	1289	0	20052	0	0	0	0	20052		
14	transport grant	59200	0	0	0	59200	0	0	0	0	59200		
15	DA Arrears	0	16650	0	0	16650	0	0	0	0	16650		
16	increment arrears	7200	1224	0	0	8424	0	0	0	0	8424		
	Total	933300	231537	27929	3542	1196308	150000	1440	42996	194436	1001872	0	0

Ilatripathi
Employee Signature

[Signature]
Administrative Officer
O/o District Collector,
Mulugu

Financial Year		ANNEXURE - II					Assessment Year	
2021-2022		INCOME TAX CALCULATION AS PER OPT IN OLD REGIME(OLD TAX SLAB)					2022-2023	
Name of the employee	Design	Treasury id	Employee PAN No	TAN NO	Office	Mdl		
Smt Ila Tripathi	Additional Collector, L.B	0959657	AQXPT3759N		O/o Collector, Mulugu	Mulugu		
1. Gross Salary						11,96,308		
2. Less: Allowance to the extent exempt U/s 10								
(a) House rent allowance under section 10(13A) (Whether living in--Rented House)						27,929		
i) Actual HRA received						27,929		
ii) Actual House Rent paid minus 10% of Salary (Rent: @ 18500/-PM)						1,05,516		
iii) 40% of Salary						4,65,935		
(b) Exemption from Conveyance Allowance U/s. 10(14) (i)						-		
(c) Amount of any other exemption under section 10						-		
Total amount of exemption claimed under section 10						-27,929		
3. Less: Deductions under section 16								
(a) Standard deduction under section 16(ia)						50,000		
(b) Entertainment allowance under section 16(ii)						-		
(c) Tax on employment under section 16(iii)						-		
Total amount of deductions under section 16 [3(a)+3(b)+3(c)]						-50,000		
4. Income chargeable under the head "Salaries" [(1-(2+3))]						11,18,379		
5. House property								
i). Add: Income from house property / Rent Received						-		
ii) loss: Interest on Housing Loan Advance U/s 24(B)						-		
Income from house property						-		
6. Add: Any other income reported by the employee under as per section 192 (2B)								
a) income from other sources						-		
b) Interest from Income Tax Refund						-		
7. Gross total income (4+5+6)						11,18,379		
8. Deductions under Chapter VI A								
a) Deduction in respect of life insurance premia, contributions to PF etc. u/s 80C						Gross Amount	Qualifying Amount	Deductible Amount
PUBLIC PROVIDENT FUND (No: 110112642685)						1,50,000	1,50,000	-
TSGLI No ()						-	-	-
GIS						1,440	1,440	-
LIC Premium Deducted in Salary Savings Scheme						42,996	42,996	-
PLI Annual Premium						-	-	-
Repayment of Home Loan Premium (principal component)						-	-	-
SBI Life insurance						-	-	-
5 Years Fixed Deposits (or) above						-	-	-
PPF Amount						1,50,000	1,50,000	-
Total Deduction in respect of life insurance premia, PF etc. (U/s 80 C)						3,44,436	1,50,000	1,50,000
b) Deduction in respect of contribution to certain pension funds u/s 80CCC						-	-	-
c) Employee contribution to CPS(NPS) - u/s 80 CCD (1)						-	-	-
Total deduction under section 80C, 80CCC & 80CCD(1) Limit-Rs.150000/-						3,44,436	1,50,000	1,50,000
d) Addl. NPS benefit u/s -80CCD(1B)						-	-	-
e) Employer contribution to the Employee's NPS Account (80CCD(2))						-	-	-
f) Amount deductible under other provision(s) of Chapter VI-A						-	-	-
EWF, SWF, CMRF						-	-	-
80E-Interest on Educational Loan						-	-	-
80U-deductions for disabled Person (blind, PH)-above 40% disability						-	-	-
80D-Preventive Health Check up						-	-	-
80D-Medical Insurance Premium-Self, Spouse & Children						-	-	-
Any other deductions						-	-	-
Total amount deductible under other provision(s) of Chapter VI-A						-	-	-
9. Aggregate of deductible amount under Chapter VI-A						1,50,000		
10. Net Taxable Income (7-9) (As per U/s 288 A-rounded to nearest Rs.10/-)						9,68,380		
11. Tax on total income as per opt in Old Regime (old Tax Slab)						1,06,176		
TAX SLAB	SLAB INCOME	TAX RATE	TAX AMOUNT	TAX SLAB	SLAB INCOME	TAX RATE	TAX AMOUNT	
250000	250000	0%	0	1000000+	0	30%	0	
500000	250000	5%	12500					
1000000	468380	20%	93676					
12. Tax Rebate U/s 87 A (Taxable income <=5,00,000/- max of 12500/-)						-		
13. Tax on total income after rebate						1,06,176		
14. Tax Surcharge @ 10%/15% (Income more than 50 Lakhs/1 cr/ respectively) (Budget 2019)						-		
15. Health and Education Cess @ 4%						4,247		
16. Total Tax Payable (13+14+15)						1,10,423		
17. Relief U/S 89(1) [Arrears Relief from Salary] (attach details)						-		
18. Net Tax Payable						1,10,423		
19. Details of Advance Tax Deductions in Rupees (Pay bill month wise)								
a) Mar/2021	-	d) Jun/2021	-	g) Sep/2021	-	j) Dec/2021	-	-
b) Apr/2021	-	e) Jul/2021	-	h) Oct/2021	-	k) Jan/2022	-	-
c) May/2021	-	f) Aug/2021	-	i) Nov/2021	-	l) Feb/2022	-	-
20. BALANCE TAX PAYABLE (Rs.)						1,10,423		

Signature of the Drawing Officer

Signature of Employee

(WWW.MEDAKBADLIN) K.VIJAYAKUMAR, GHM GR-IL, ZPHS KANDLISANGAREDDY DIST

Collectorate, Mulugu

FORM NO. 16

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on Salary

NAME AND ADDRESS OF THE EMPLOYER		NAME AND ADDRESS OF THE EMPLOYEE	
,Administrative Officer		Smt Ila Tripathi, Additional Collector, L.B	
O/o Collector, mulugu		O/o Collector, Mulugu , Mdl Mulugu	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No
		AQXPT3759N	0959657

Acknowledgement Nos. of all quarterly statements of TDS under sub-section 200

Quarter	Acknowledgement No.	Amount	Period		Financial Year	Assessment Year
			From	To		
1			April, 2021	Mar, 2022	2021-2022	2022-2023
2						
3						
4						

PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

		Rs	Rs	Rs
1. Gross Salary				
(a) Salary as per provisions contained in sec. 17(1)			11,96,308	
(b) Value of perquisites u/s 17(2)				
(c) Profits in lieu of salary under section 17(3)				
(d) Total				11,96,308
2. Less: Allowance to the extent exempt U/s 10				
(a) House rent allowance under section 10(13A)			27,929	
(b) Exemption from Conveyance Allowance U/s. 10(14) (i)			-	
(c) Amount of any other exemption under section 10			-	
Total amount of exemption claimed under section 10			27,929	11,68,379
3. Less: Deductions under section 16				
(a) Standard deduction under section 16(ia)			50,000	
(b) Entertainment allowance under section 16(ii)			-	
(c) Tax on employment under section 16(iii)			-	
Total amount of deductions under section 16 [(a)+(b)+(c)]			50,000	11,18,379
4. Income chargeable under the head "Salaries" [1-(2+3)]				11,18,379
5. House property				
i). Add: Income from house property/Rent Received			-	
ii) loss: Interest on Housing Loan Advance U/s 24[B]		-	-	
Income (or admissible loss) from house property			-	-
6. Add: Any other income reported by the employee under as per section 192 (2B)				
a) income from other sources		-	-	
b) Interest from Income Tax Refund		-	-	
7. Gross Total income (4+5+6)				11,18,379
8. Deductions under Chapter VI A		Gross Amount	Qualifying Amount	Deductible Amount
(a) Deduction in respect of life insurance premia, contributions to PF etc. u/s 80C				
PUBLIC PROVIDENT FUND (No : 110112642685)		1,50,000	1,50,000	-
TSGLI No ()		-	-	-
GIS		1,440	1,440	-
LIC Premium Deducted in Salary Savings Scheme		42,996	42,996	-
PLI Annual Premium		-	-	-
Repayment of Home Loan Premium (principal component)		-	-	-
SBI Life insurance		-	-	-
5 Years Fixed Deposits (or) above		1,50,000	1,50,000	-
PPF Amount		3,44,436	1,50,000	1,50,000
Total Deduction in respect of life insurance premia, PF etc. (U/s 80 C)		-	-	-
b) Deduction in respect of contribution to certain pension funds u/s 80CCC		-	-	-
c) Employee contribution to CPS(NPS) -- u/s 80 CCD (1)		-	-	-
Total deduction under section 80C, 80CCC & 80CCD(1) Limit-Rs.150000/-		3,44,436	1,50,000	1,50,000

Deductions under Chapter VI A					Gross Amount(Rs.)	Qualifying Amount (Rs.)	Deductible Amount(Rs.)	
d) Addl.NPS benefit u/s -80CCD(1B)					-	-	-	
e) Employer contribution to the Employee's NPS Account (80CCD(2)					-	-	-	
f) Amount deductible under other provision(s) of Chapter VI-A					-	-	-	
EWF.SWF,CMRF					-	-	-	
80E-Interest on Educational Loan					-	-	-	
80U-deductions for disabled Person(blind,PH)-above 40%disability					-	-	-	
80D-Preventive Health Check up					-	-	-	
80D-Medical Insurance Premium-Self ,Spouse & Children					-	-	-	
Any other deductions					-	-	-	
Total amount deductible under other provision(s) of Chapter VI-A					-	-	-	
9.Aggregate of deductible amount under Chapter VI-A					-	-	1,50,000	
10. Total taxable income (7-9) (Round off to nearest ten As per U/s 288 A)							9,68,380	
11. Tax on total income							1,06,176	
12. Rebate under section 87A, if applicable							-	
13. Surcharge, wherever applicable							-	
14. Health and education cess							4,247	
15. Tax payable (11+13+14)-12)							1,10,423	
16. Less: Relief under section 89 (attach details)							-	
17. Net tax payable (15-16)							1,10,423	
18.Less:(a) Tax deducted at source U/s 192(1)								
(b)Tax paid by the employer on behalf of the Employee U/S 192 (1A) on perquisites U/S 17 (2)...							-	
19.TAX PAYABLE/ REFUNDABLE (17-18)							1,10,423	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT								
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)								
S.No	Quarter(s)	Period		Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Salary month	Tax deposited month		Receipt numbers of Form No.24G	DDO serial number in Form No.24G	Date of transfer voucher dd/mm/yyyy	Status of matching with Form No. 24G
1	1	Mar-2021	Apr-2021	0				
2		Apr-2021	May-2021	0				
3		May-2021	Jun-2021	0				
4	2	Jun-2021	Jul-2021	0				
5		Jul-2021	Aug-2021	0				
6		Aug-2021	Sep-2021	0				
7	3	Sep-2021	Oct-2021	0				
8		Oct-2021	Nov-2021	0				
9		Nov-2021	Dec-2021	0				
10	4	Dec-2021	Jan-2022	0				
11		Jan-2022	Feb-2022	0				
12		Feb-2022	Mar-2022	0				
Verification								
<p>I, _____, working in the capacity of Administrative Officer (designation) do hereby certify that the sum of Rs. 110423/-Rupees in words (One Lakh Ten Thousand Four Hundred and Twenty three rupees only) deducted at source and paid to the credit of the central Government.I further certify that the information given above is true complete and correct and is based on the books of account documents TDS statements and other available records.</p>								
Place:O/o Collector, mulugu Date: 02/03/2022				Signature of person responsible for deduction of tax Full Name: Administrative Officer Designation: Collectorate, Mulugu				