

## INCOME TAX DETAILS 2021-22

## BLOCK - MANIKPUR DISTRICT CHITRAKOOT UP

NAME								DESIGNATION	AT						
FATHER NAME								MOBILE NO							
SCHOOL NAME								PAN							
BLOCK NAME	MANIKPUR							DOB							
MONTH AND YEAR	GRADE PAY	BASIC PAY	DA%	DA	HRA	HA	OTHER	TOTAL SALARY	GPF/NPS	GIS	ADD IT				
Mar-21	4200	37600	17	6392	1340	0	0	45332	0	87	0				
Apr-21		37600	17	6392	1340	0	0	45332	0	87	0				
May-21		37600	17	6392	1340	0	0	45332	0	87	0				
Jun-21		37600	17	6392	1340	0	0	45332	0	87	0				
Jul-21		38700	17	6579	1340	0	0	46619	0	87	0				
Aug-21		38700	28	10836	1340	0	0	50876	0	87	0				
Sep-21		38700	28	10836	1340	0	0	50876	0	87	0				
Oct-21		38700	28	10836	1340	0	0	50876	0	87	0				
Nov-21		38700	28	10836	1340	0	0	50876	0	87	0				
Dec-21		38700	31	11997	1340	0	0	52037	0	87	0				
Jan-22		38700	31	11997	1340	0	0	52037	0	87	0				
Feb-22		38700	31	11997	1340	0	0	52037	0	87	0				
DA DIFFERENCE (28%-17%)		0						4257	0	0	0				
BONUS 2020-21		0						6908	0	0	0				
DA DIFFERENCE (31%-28%)		0						5805	0	0	0				
OTHER		0						0	0	0	0				
TOTAL		460000	290	111482	16080	0	0	604532	0	1044	0				
DETAILS OF 80C			1 TOTAL INCOME (SALARY)					604532							
GPF/NPS	0		2(A) ACT 10 HOUSE RENT					0		50000					
GIS	1044		2(B) HOME LOAN INTT					0							
LIC			2(C) STANDARD DEDUCTION					50000							
NSC			3 (1-2)					554532							
PPF			4 OTHER INCOME					0							
TUTION FEE			5 TOTAL INCOME					554532							
HOME LOAN PRIMIMUM			6 DEDUCTION					55000							
OTHER1			1		80C								55000		
OTHER2			2		80D.80DD&80DDB								0		
TOTAL	55000		3		80G								0		
			4		80U								0		
			5		NPS								0		
			6		OTHER								0		
			7 TAXABLE INCOME					499532							
			8 INCOME TAX LIMIT												
			1		2.5 LAC/3 LAC(SS)			250000		0%		0			
			2		TILL 5 LAC			249532		5%		12477			
			3		5 LAC TO 10 LAC			0		20%		0			
			4		ABOVE 10 LAC					30%		0			
			9 TOTAL INCOME TAX (1+4)					12477							
			10 REBATE U/S 87A UPTO 12500					12477							
			11 INCOME TAX (9-10)					0							
			12 SURCHARGE (4%)					0							
			13 NET PAY INCOME TAX (11+12)					0							
			14 DEDUCTION ADVANCE INCOME TAX					0							
			15 RELIEF U/S 89					0							
SIGNATURE OF CANDIDATE			16 PAY INCOME TAX					0							