

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	39900	17	6783	1340	0	0	48023	0	87	0				
Apr-21		39900	17	6783	1340	0	0	48023	0	87	0				
May-21		39900	17	6783	1340	0	0	48023	0	87	0				
Jun-21		39900	17	6783	1340	0	0	48023	0	87	0				
Jul-21		41100	17	6987	1340	0	0	49427	0	87	0				
Aug-21		41100	28	11508	1340	0	0	53948	0	87	0				
Sep-21		41100	28	11508	1340	0	0	53948	0	87	0				
Oct-21		41100	28	11508	1340	0	0	53948	0	87	0				
Nov-21		41100	28	11508	1340	0	0	53948	0	87	0				
Dec-21		41100	31	12741	1340	0	0	55181	0	87	0				
Jan-22		41100	31	12741	1340	0	0	55181	0	87	0				
Feb-22		41100	31	12741	1340	0	0	55181	0	87	0				
DA DIFFERENCE (28%-17%)		0						4521	0	0	0				
BONUS 2020-21		0						6908	0	0	0				
DA DIFFERENCE (31%-28%)		0						6165	0	0	0				
OTHER		0						0	0	0	0				
TOTAL		488400	290	118374	16080	0	0	640448	0	1044	0				
DETAILS OF 80C			1 TOTAL INCOME (SALARY)					640448							
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)					590448							
PPF			4 OTHER INCOME					0							
TUTION FEE			5 TOTAL INCOME					590448							
HOME LOAN PRIMIMUM			6 DEDUCTION					91000							
OTHER1			1		80C								91000		
OTHER2			2		80D.80DD&80DDB								0		
TOTAL	91000		3		80G								0		
			4		80U								0		
			5		NPS								0		
			6		OTHER								0		
			7 TAXABLE INCOME					499448							
			8 INCOME TAX LIMIT												
			1		2.5 LAC/3 LAC(SS)			250000		0%		0			
			2		TILL 5 LAC			249448		5%		12472			
			3		5 LAC TO 10 LAC			0		20%		0			
			4		ABOVE 10 LAC					30%		0			
			9 TOTAL INCOME TAX (1+4)					12472							
			10 REBATE U/S 87A UPTO 12500					12472							
			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							