

INCOME TAX DETAILS 2021-22

BLOCK - MANIKPUR DISTRICT CHITRAKOOT UP

NAME								DESIGNATION							
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	4600	52000	17	8840	1840	0	0	62680	0	87	1000				
Apr-21		52000	17	8840	1840	0	0	62680	0	87	1000				
May-21		52000	17	8840	1840	0	0	62680	0	87	1000				
Jun-21		52000	17	8840	1840	0	0	62680	0	87	1000				
Jul-21		53600	17	9112	1840	0	0	64552	0	87	1000				
Aug-21		53600	28	15008	1840	0	0	70448	0	87	1000				
Sep-21		53600	28	15008	1840	0	0	70448	0	87	1000				
Oct-21		53600	28	15008	1840	0	0	70448	0	87	1000				
Nov-21		53600	28	15008	1840	0	0	70448	0	87	1000				
Dec-21		53600	31	16616	1840	0	0	72056	0	87	1000				
Jan-22		53600	31	16616	1840	0	0	72056	0	87	1000				
Feb-22		53600	31	16616	1840	0	0	72056	0	87	0				
DA DIFFERENCE (28%-17%)		0						5896	0	0	0				
BONUS 2020-21		0						6908	0	0	0				
DA DIFFERENCE (31%-28%)		0						8040	0	0	0				
OTHER		0						0	0	0	0				
TOTAL		636800	290	154352	22080	0	0	834076	0	1044	11000				
DETAILS OF 80C			1 TOTAL INCOME (SALARY)					834076							
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)					784076							
PPF			4 OTHER INCOME					0							
TUTION FEE			5 TOTAL INCOME					784076							
HOME LOAN PRIMIMUM			6 DEDUCTION					150000							
OTHER1			1		80C								150000		
OTHER2			2		80D.80DD&80DDB								0		
TOTAL	150000		3		80G								0		
			4		80U								0		
			5		NPS								0		
			6		OTHER								0		
			7 TAXABLE INCOME					634076							
			8 INCOME TAX LIMIT												
			1		2.5 LAC/3 LAC(SS)			250000		0%		0			
			2		TILL 5 LAC			250000		5%		12500			
			3		5 LAC TO 10 LAC			134076		20%		26815			
			4		ABOVE 10 LAC					30%		0			
			9 TOTAL INCOME TAX (1+4)					39315							
			10 REBATE U/S 87A UPTO 12500					0							
			11 INCOME TAX (9-10)					39315							
			12 SURCHARGE (4%)					1573							
			13 NET PAY INCOME TAX (11+12)					40888							
			14 DEDUCTION ADVANCE INCOME TAX					11000							
			15 RELIEF U/S 89					0							
SIGNATURE OF CANDIDATE			16 PAY INCOME TAX					29888							