

## 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	6084	87	0	
Apr-21		52000	17	8840	1840	0	0	62680	6084	87	0	
May-21		52000	17	8840	1840	0	0	62680	6084	87	0	
Jun-21		52000	17	8840	1840	0	0	62680	6084	87	0	
Jul-21		53600	17	9112	1840	0	0	64552	6271	87	0	
Aug-21		53600	28	15008	1840	0	0	70448	6861	87	0	
Sep-21		53600	28	15008	1840	0	0	70448	6861	87	0	
Oct-21		53600	28	15008	1840	0	0	70448	6861	87	0	
Nov-21		53600	28	15008	1840	0	0	70448	6861	87	0	
Dec-21		53600	31	16616	1840	0	0	72056	6861	87	0	
Jan-22		53600	31	16616	1840	0	0	72056	7022	87	0	
Feb-22		53600	31	16616	1840	0	0	72056	7022	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	78956	1044	0	
DETAILS OF 80C			1 TOTAL INCOME (SALARY)					834076				
GPF/NPS	78956	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					200000					
OTHER1		1	80C									150000
OTHER2		2	80D.80DD&80DDB									0
TOTAL	150000	3	80G									0
		4	80U									0
		5	NPS									50000
		6	OTHER									0
		7 TAXABLE INCOME					584076					
		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				84076	20%	16815			
		4	ABOVE 10 LAC					30%	0			
		9 TOTAL INCOME TAX (1+4)					29315					
		10 REBATE U/S 87A UPTO 12500					0					
		11 INCOME TAX (9-10)					29315					
		12 SURCHARGE (4%)					1173					
		13 NET PAY INCOME TAX (11+12)					30488					
		14 DEDUCTION ADVANCE INCOME TAX					0					
		15 RELIEF U/S 89					0					
SIGNATURE OF CANDIDATE		16 PAY INCOME TAX					30488					