

**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	5400	73200	17	12444	2100	0	0	87744	7320	87	5000				
Apr-21		73200	17	12444	2100	0	0	87744	7320	87	5000				
May-21		73200	17	12444	2100	0	0	87744	7320	87	5000				
Jun-21		73200	17	12444	2100	0	0	87744	7320	87	5000				
Jul-21		75400	17	12818	2100	0	0	90318	7540	87	5000				
Aug-21		75400	28	21112	2100	0	0	98612	7540	87	5000				
Sep-21		75400	28	21112	2100	0	0	98612	7540	87	5000				
Oct-21		75400	28	21112	2100	0	0	98612	7540	87	5000				
Nov-21		75400	28	21112	2100	0	0	98612	7540	87	5000				
Dec-21		75400	31	23374	2100	0	0	100874	7540	87	5000				
Jan-22		75400	31	23374	2100	0	0	100874	7540	87	30000				
Feb-22		75400	31	23374	2100	0	0	100874	7540	87	0				
DA DIFFERENCE (28%-17%)		0						8294	8294	0	0				
BONUS 2020-21		0						0	0	0	0				
DA DIFFERENCE (31%-28%)		0						11310	11310	0	0				
OTHER		0						0	0	0	0				
TOTAL		896000	290	217164	25200	0	0	1157968	109204	1044	80000				
DETAILS OF 80C			1 TOTAL INCOME (SALARY)					1157968							
GPF/NPS	109204		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)					1107968							
PPF			4 OTHER INCOME					0							
TUTION FEE			5 TOTAL INCOME					1107968							
HOME LOAN PRIMIUUM			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					957968							
			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			457968		20%		91594			
			4		ABOVE 10 LAC					30%		0			
			9 TOTAL INCOME TAX (1+4)					104094							
			10 REBATE U/S 87A UPTO 12500					0							
			11 INCOME TAX (9-10)					104094							
			12 SURCHARGE (4%)					4164							
			13 NET PAY INCOME TAX (11+12)					108257							
			14 DEDUCTION ADVANCE INCOME TAX					80000							
			15 RELIEF U/S 89					0							
SIGNATURE OF CANDIDATE			16 PAY INCOME TAX					28257							