

**Centre For Railway Information Systems
Income Tax Schedule for the financial year2008-09**

Emp. No : 163 K.Shankar

PAN : ACKPS5816G

Date : 25/02/2009

Schedule of Income and Deductions paid through Salary/Supplementary

Descriptions	Mar.	Apr.	May.	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.	Jan.	Feb.	Total
Earnings													
Pay	15500	15500	0	0	0	0	0	0	0	0	0	0	31000
Dearness Allowance	10928	10928	0	0	0	0	0	0	0	0	0	0	21856
House Rent Allowance	8138	8138	0	0	0	0	0	0	0	0	0	0	16276
City Comp. Allowance	300	300	0	0	0	0	0	0	0	0	0	0	600
Dearness Pay	7750	7750	0	0	0	0	0	0	0	0	0	0	15500
Honorarium	0	0	10000	0	0	0	0	0	0	0	0	0	10000
Monthly Conv Reimb.	2139	2214	0	0	0	0	0	0	0	0	0	0	4353
Arrears of DA	2790	0	0	0	0	0	0	0	0	0	0	0	2790
Total :	47545	44830	10000	0	0	0	0	0	0	0	0	0	102375
Earnings (Supplementary)													
Arrears 6th CPC	0	0	0	0	0	0	0	0	0	219608	0	0	219608
Total :	0	0	0	0	0	0	0	0	0	219608	0	0	219608
Deductions													
P.F.	1938	1938	0	0	0	0	0	0	0	0	0	0	3876
V.P.F.	5100	5100	0	0	0	0	0	0	0	0	0	0	10200
C.G.I.S.	120	120	0	0	0	0	0	0	0	0	0	0	240
Total :	7158	7158	0	0	0	0	0	0	0	0	0	0	14316
Deductions (Supplementary)													
PF Suppl.- 6CPC	0	0	0	0	0	0	0	0	0	23222	0	0	23222
Total :	0	0	0	0	0	0	0	0	0	23222	0	0	23222
House Rent Allowance	9500	9500	0	0	0	0	0	0	0	0	0	0	19000
Income Tax	3000	3000	0	0	0	0	0	0	0	65882	0	0	71882
Income Tax Calculation Summary :								Savings :					
Gross Pay (GP - P.Tax)				321983									
Less : HRA (to the extent exempt U/S 10)				11885									
Total Taxable Income				310098									
Less Mediclaim(U/S 80 D)				0									
Less rebate U/S 80 DD				0									
Less Donation(U/S 80 G)				0									
Less rebate U/S 80 U				0									
Less rebate U/S 24				0									
Less Rebate (U/S 80 CCC(I))				0									
Less Rebate U/S 80C				37538									
Less Rebate U/S 80E				0									
Other Earnings				0									
Total Income				272560									
Net Tax on Total Income				12256									
Surcharge (10%)				0									
Education Cess (2+1%)				368									
Total Tax (Tax+Surcharge+Cess)				12624									
Net Tax (Total Tax - U/S 89)				12624									
Tax Recovered				71882									
Tax Due				-59258									
Tax to be deducted per month				-59258									