

**Centre For Railway Information Systems
Income Tax Schedule for the financial year 2008-09**

Emp. No : 207 C.S. Rao

PAN : AAKPR2448F

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	23450	23450	23450	23450	23450	23450	67020	69600	69600	69600	69600	69600	555720	
Dearness Allowance	16532	16532	16532	16532	16532	16532	10723	11136	11136	11136	11136	11136	165595	
City Comp. Allowance	300	300	300	300	300	300	0	0	0	0	0	0	1800	
Dearness Pay	11725	11725	11725	11725	11725	11725	0	0	0	0	0	0	70350	
Arrears of Pay	152	0	0	0	0	0	0	0	0	2580	0	0	2732	
Arrears of DA	107	0	0	0	0	0	0	0	0	413	0	0	520	
Arrears of DP	76	0	0	0	0	0	0	0	0	0	0	0	76	
Arrears 6th CPC	0	0	0	0	0	0	0	68111	0	0	0	0	68111	
Total :	52342	52007	52007	52007	52007	52007	77743	148847	80736	83729	80736	80736	864904	
Earnings (Supplementary)														
Medical(Over Expens)	0	0	0	0	0	0	0	0	0	0	0	4499	4499	
Leave Encash-Service	0	0	0	0	0	0	0	0	0	0	26912	0	26912	
Arrears of Pay	0	0	0	0	0	0	226238	0	0	0	0	0	226238	
Total :	0	0	0	0	0	0	226238	0	0	0	26912	4499	257649	
Deductions														
P.F.	2931	2931	2931	2931	2931	2931	5585	5800	5800	5800	5800	5800	52171	
V.P.F.	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	12000	
C.G.I.S.	120	120	120	120	120	120	120	120	120	120	120	120	1440	
Arrear - PF recv.	19	0	0	0	0	0	0	5676	0	215	0	0	5910	
PF Suppl.- 6CPC	0	0	0	0	0	0	0	0	1526	0	0	0	1526	
Total :	4070	4051	4051	4051	4051	4051	6705	12596	8446	7135	6920	6920	73047	
Deductions (Supplementary)														
Arrear - PF recv.	0	0	0	0	0	0	25956	0	0	0	0	0	25956	
Total :	0	0	0	0	0	0	25956	0	0	0	0	0	25956	
Income Tax	5000	5000	6000	6000	7000	7300	52548	38433	20000	20500	24915	25686	218382	
Income Tax Calculation Summary :								Savings :						
Gross Pay (GP - P.Tax)							1122553							
Less : HRA (to the extent exempt U/S 10)							0	LIC						20950
Total Taxable Income							1122553	PPF						50000
Less Mediclaim(U/S 80 D)							0	PM Relief Fund(100% deduction from gross)						1173
Less rebate U/S 80 DD							0	Relief U/S 89						14789
Less Donation(U/S 80 G)							1173							
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							100000							
Less Rebate U/S 80E							0							
Other Earnings							0							
Total Income							1021380							
Net Tax on Total Income							211414							
Surcharge (10%)							21141							
Education Cess (2+1%)							6791							
Total Tax (Tax+Surcharge+Cess)							233171							
Net Tax (Total Tax - U/S 89)							218382							
Tax Recovered							218382							
Tax Due							0							
Tax to be deducted per month							0							

Total Savings :

86912