

GOVERNMENT OF WEST BENGAL
OFFICE OF THE PRINCIPAL
BARASAT GOVERNMENT COLLEGE
P.O. BARASAT, DIST: NORTH 24 PARGANAS

Statement of pay and allowances for the financial year 2017-18

Name: PAN

Designation: Phone

Res.Address:

| | Pay & allowance | | | | | Gross | Deductions | | | | | TV no & dt |
|--------|-----------------|----|-----|--------|----|-------|------------|----|-----|------|------|------------|
| | Basic + AGP | DA | HRA | MA/p t | IR | | GPF | GI | HBL | Ptax | Itax | |
| Mar,17 | | | | | | | | | | | | |
| Apr,17 | | | | | | | | | | | | |
| May,17 | | | | | | | | | | | | |
| Jun,17 | | | | | | | | | | | | |
| Jul,17 | | | | | | | | | | | | |
| Aug,17 | | | | | | | | | | | | |
| Sep,17 | | | | | | | | | | | | |
| Oct,17 | | | | | | | | | | | | |
| Nov,17 | | | | | | | | | | | | |
| Dec,17 | | | | | | | | | | | | |
| Jan,18 | | | | | | | | | | | | |
| Feb,18 | | | | | | | | | | | | |
| AREAR | —————> | | | | | | | | | | | |
| AREAR | —————> | | | | | | | | | | | |
| Total | | | | | | | | | | | | |

Signature of the employee

| | | | |
|-----|---|---|--|
| 1A) | Annual salary | | |
| 1B) | (-)Less adjustment of overdrawn salary | | |
| 1C) | Gross salary (1A-B) | | |
| 2 | Calculate HRA exemption u/s 10 (min. Of 2A,2B,2C) | | |
| A) | Actual HRA received | <input style="width: 80px; height: 20px;" type="text"/> | |
| B) | Rent paid less 10% salary | <input style="width: 80px; height: 20px;" type="text"/> | |
| C) | 40% of salary (basic+DA) | <input style="width: 80px; height: 20px;" type="text"/> | |
| 3 | Balance (1C-2) | | |
| 4 | Deduction u/s 16 Professional Tax | | |
| 5 | Income under the head salaries (3-4) | | |
| 6 | Add any other income (6A+B+C+D-E) | | |
| A) | Bank savings a/c interest | <input style="width: 40px; height: 20px;" type="text"/> | |
| B) | Bank FD/MIS interest | <input style="width: 40px; height: 20px;" type="text"/> | |
| C) | Income other than salary | <input style="width: 40px; height: 20px;" type="text"/> | |
| D) | Income from house property | <input style="width: 40px; height: 20px;" type="text"/> | |
| E) | House Building Loan interest (always keep positive) | <input style="width: 40px; height: 20px;" type="text"/> | |
| | Please dont claim without possession certificate/ Max.limit is 200000 for self occupied. | | |
| 7 | Gross total income (5+6) | | |

| | | |
|-------|--|--|
| 8 | less deduction under chapter VIA | |
| | Sec. 80C limit 1,50,000/- | |
| | i) GPF | |
| | ii) GI | |
| | iii) LIC premium | |
| | iv) PPF | |
| | v) PLI | |
| | vi) House Loan principal | |
| | vii) Senior citizen savings scheme | |
| | viii) Tuition fees (except dev. fee,late,term,donation | |
| | transport,hostel,mess,library,pvt. Tuituion) | |
| | ix) Sukanya Samriddhi A/c deposit | |
| | x) NSC principal | |
| | xi) NSC interest | |
| | xii) others (pls. Specify) | |
| xiii) | 80CCD (1) | |
| xiv) | 80CCC | |
| | Gross u/s 80C,80CCC,80CCD (Max 150000) | |
| 9A) | 80TTA (max.10000 on savings, DO NOT TAKE IF HAVE MOD BALANCE) | |
| 9B) | 80GG (Rent paid & HRA not received) | |
| 9C) | 80E (interest on higher studies loan, max for 8 yrs or till interest is paid) | |
| 9D) | 80CCG(RGESS) (withdrawn this year but can claim for previous year) | |
| 9E) | 80D (max 25K/30K for ord/sr.citz incl. Rs.5K on health chkup +30k extra noninsured prnts) | |
| 9F) | 80DD (Rs.1.25 lk for severe disability/75K for 40% disability dependent) | |
| 9G) | 80DDB (Rs.40K for on a few eligible diseases) | |
| 9H) | 80U (Rs.1.25 lk for severe disability/75K for 40% disability of self) | |
| 9I) | 80EE(if loan taken in 1.4.16-31.3.17 or later for only one house & limit 50K max) | |
| 9J) | 80G (50%/100% allowed in different cases) PAN REQUIRED | |
| 9K) | 80 CCD(2) upto 50K/Any other section (Pls mention) | |
| 9L) | Total deduction (Add 9A to 9K) | |
| 10 | Total taxable income round off (7-8-9L) | |
| 11 | Tax on total income | |
| | for first 250000 NIL tax, from 250001-500000 tax 5%,500001-1000000 tax 20% | |
| | More than 1000000 Tax is 30% | |
| 12 | rebate u/s 87A Rs. 2500/- if taxable income (10)<=350000 | |
| 13 | Net tax (11-12) | |
| 14 | Surcharge | |
| 15 | Cess 3% on 13 | |
| 16 | Relief u/s 89 (pls attach signed 10E) | |
| 17 | Income tax (13+14+15-16) | |
| 18 | TDS(including arear) deducted upto January, 2018 | |
| 20 | TDS to be deducted from the pay bill of Feb, 2018 | |

Signature

Countersigned

Designation

Principal

Date

To
The Principal
Barasat Govt. College

I hereby declare to the best of my knowledge and belief, the particulars furnished above are true and correct in every respect and I undertake to produce the necessary receipts/certificates/passbooks and any other relevent papers positively within 12th April, 2018.

Signature
Name of the employee
Designation