

JAMALPUR MAHAVIDYALAYA

SALARY STATEMENT FOR THE PERIOD FROM 01/04/2020 TO 31/03/2021

Name of the Employee :

Designation :

MONTH	B.P.	D.A.	H.R.A.	M.A.	S.A.	GROSS SALARY	DEDUCTIONS			NET SALARY
							G.P.F.	P.TAX	I.TAX	
March, 2020										
April, 2020										
May, 2020										
June, 2020										
July, 2020										
August, 2020										
September, 2020										
October, 2020										
November, 2020										
December, 2020										
January, 2021										
February, 2021										
Arrear if any										
Adhoc Bonus if any										
Total										

Place :

Date :

Signature (in full) of the Employee

Calculation of Income and tax payable thereon during the F.Y. 2020-21 & A.Y. 2021-22

Name Designation	Sex
Name of the Employer & Address	JAMALPUR MAHAVIDYALAYA JAMALPUR, PURBA BARDHAMAN
PAN -	Rs.
1 Salary during the year including arrear pay, if any	-
2 Less: Allowance available for Sumtuary Allowance/house rent u/s 10(13(i), u/s-10(14)(iii)	-
I Sumtuary Allowance u/s.10(14)(iii)	-
II House rent paid-(10% of PB+GP+DA+NPP+SP)	-
III 40% / 50% of (PB+GP+DA+NPP+SP)	-
3 Balanace (1-2)	-
4 Deductions: Under section 16(iii) P Tax	-
5 Income chargeable under the head salary (3-4)	-
6 Savings bank Interest	-
Int. received on matured NSC & Bank & Other	-
Interest accrued on non- NSC	-
NPS EMPLOYER'S SHARE	-
Interest received on Govt. securities	-
Interest Accrued/ Paid on HBL	-
Gross total income (5+6)	-
Less: Standard Deduction of Rs. 50,000/- in lieu of medical reimbursement and transport allowance	-
7 Deductions under chapter VIA	
QLY	QLY
80D - - 80DD -	-
80E - - 80U -	-
80CCG - - 80QQB -	-
80DDB - - 80G -	-
80TTA - - 80CCD(1B) Employee's sh (over 1.5L) -	-
80C as follows:-	
QLY	QLY
GPF - - Accrued int. on NSC -	-
GR. INS. - - H B LOAN (Principal) -	-
P P F - - 80CCD(2) Employers sh -	-
L I C - - 80CCD(1A) Employee's sh (below 1.5L) -	-
EDCN. EXP - - Tot. 80E,80D,80DD,80U,80G,80DDB,80QQB,80CCG, 80CCD(1B) -	-
N S C - - Total of 80CCC, 80C & 80CCD(1A&2) -	-
80CCC - - Total of 80TTA Savings Bank Interest -	-
8 Taxable Income	-
Taxable Income (Rounded off to nearest Rs.10)	-
9 Tax Payable	-
10 REBATE U/S 87A	-
11 Education Cess (4.0%)	-
12 Net Tax Payable	-
13 Less :Relief u/s. 89(1)	-
14 Total tax liability	-
15 Less: Tax deducted at source/ deposited (Upto December, 2020)	-
16 Tax balance on Jan'21 & Feb'21	-
Refundable/Payable	

Signature of the Employee with date