

Taxable Salary Earnings during the Financial Year								
Month	Pay	DA	HRA	CCA				Total
Mar-22	44500	3115	4340					51955
Apr-22	44500	3115	4450					52065
May-22	44500	3115	4450					52065
Jun-22	44500	3115	4450					52065
Jul-22	45600	3192	4560					53352
Aug-22	45600	3192	4560					53352
Sep-22	45600	3192	4560					53352
Oct-22	45600	3192	4560					53352
Nov-22	45600	3192	4560					53352
Dec-22	45600	3192	4560					53352
Jan-23	45600	3192	4560					53352
Feb-23	45600	3192	4560					53352
<b>Total</b>	<b>542800</b>	<b>37996</b>	<b>54170</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>634966</b>
Total DA Arrear								0
Pay Arrear								0
Pay Revision Arrear								0
<b>Total</b>								<b>634966</b>

Deductions from Salary								
Month	PF	SLI	GIS	GPAIS	MEDSEP	NPS	LIC	Total
Mar-22	8000	500	800				1052	10352
Apr-22	8000	500	800				1052	10352
May-22	8000	500	800				1052	10352
Jun-22	8000	500	800				1052	10352
Jul-22	8000	500	800				1052	10352
Aug-22	8000	500	800				1052	10352
Sep-22	8000	500	800				1052	10352
Oct-22	8000	500	800				1052	10352
Nov-22	8000	500	800	500			1052	10852
Dec-22	8000	500	800				1052	10352
Jan-23	8000	500	800				1052	10352
Feb-23	8000	500	800	375			1052	10727
DA Arrear to PF								
Pay Arrear to PF								
Pay Revision Arrear to PF								
<b>Total</b>	<b>96000</b>	<b>6000</b>	<b>9600</b>	<b>875</b>	<b>0</b>	<b>0</b>	<b>12624</b>	<b>125099</b>

Income Tax Deducted					
Mar. 2022	Apr. 2022	May. 2022	Jun. 2022	Jul. 2022	Aug. 2022
500	500	500	500	500	500
Sep. 2022	Oct. 2022	Nov. 2022	Dec. 2022	Jan. 2023	Feb. 2023
500	500	500	500	2000	7597

#### DECLARATION

( Cases in which the amount of HRA drawn is excluded from Gross Salary)

I ..... do hereby declare that I am actually incurring expenditure towards payment of rent of my residential accomodation to House No ..... Place ..... is Rs .....

Place :  
Date:

Signature  
Name, Designation and Office.

**INCOME TAX STATEMENT 2021-22-OLD REGIME**

**COMPUTATION OF SALARY INCOME FOR THE FINANCIAL YEAR 2021-22 (Assessment Year 2022-23)**

Name and Designation: V.O DAVIS, O.A, ST.GEORGE'S H.S EDAPPALLY		
PAN Card Number:	PEN Number: 317152	TAN Number:
1-(a)	Gross Salary Income (includes Pay, DA, DA/ Pay Arrears, HRA, CCA etc. )	738408
(b)	Leave Surrender	52065
(c.)	Festival Allowance/Bonus/Ex-gratia and incentive.	2750
(d)	Employer's Contribution to NPS	0
	<b>Total Salary Income (a+b+c+d)</b>	<b>793223</b>
2-	Actual Rent over 10% of Salary, HRA Receivable, 40% of Salary, Whcihever is less.	0
3-	Professional Tax	2500
4-	Allowances exempted	0
5-	Standard Deduction	50000
6-	<b>Net salary income (3-4)</b>	<b>740723</b>
7-	Deduct - Interest on House Building Advance	0
8-	Add - Any other Income	0
9-	<b>Gross Total Income (5-6)</b>	<b>740723</b>
10-	<u>Deductions under section 80C</u>	
(a)	Provident Fund subscription and Arrears credited to PF	140863
(b)	SLI	6900
(c)	GIS	6000
(d)	GPAIS	500
(e)		0
(f)	Life Insurance Premium	12624
(g)	Tution fees for fulltime education of 2 children	0
(h)	Principal part of housing loan repayment	0
(i)		0
(j)		0
(k)	Contribution to NPS-80CCD(1) (Maximum 10% of Salary)	0
(l)	<b>Total Admissible 80C+ 80CCC+ 80CCD(1) Deductions (Maximum 1,50,000)</b>	<b>150000</b>
11-	Additional Deduction for NPS - 80 CCD (1B) (Unused portion u/s 80CCD(1), Maximum 50,000)	0
12-	<u>Other Deductions under Chapter VI A</u>	
(a)	80D-Medical Insurance Premium	0
(b)	80DD-Expenditure on medical treatment of mentally or physically handicapped dependents	0
(c)	80DDB-Expenditure incurred on the medical treatment of the employee for specified deceases	0
(d)	80 G - Contribution to C M D R F	0
(e)		0
(f)	80CCD(2) - Employer's Contribution to NPS	0
13-	<b>Total Deductions under Chapter VI A</b>	<b>150000</b>
14-	<b>Taxable Income</b> (OLD REGIME)	<b>590723</b>
15-	Tax on Total income before Rebate u/s 87A	30645
16-	Rebate under Section 87A	0
17-	Tax after Rebate	30645
18-	Educational Cess	1226
19-	<b>Total tax payable</b> (OLD REGIME)	<b>31871</b>
20-	Relief u/s 89 for arrears drawn	31734
21-	Balance Tax after relief	137
22-	Amount of Tax already deducted in previous months	4500
23-	<b>Balance Income Tax to be paid</b>	<b>-4363</b>

Date:

Signature

Taxable Salary Earnings during the Financial Year								
Month	Pay	DA	HRA					Total
Mar-21	43400	3038	4340					50778
Apr-21	43400	3038	4340					50778
May-21	43400	3038	4340					50778
Jun-21	43400	3038	4340					50778
Jul-21	44500	3115	4450					52065
Aug-21	44500	3115	4450					52065
Sep-21	44500	3115	4450					52065
Oct-21	44500	3115	4450					52065
Nov-21	44500	3115	4450					52065
Dec-21	44500	3115	4450					52065
Jan-22	44500	3115	4450					52065
Feb-22	44500	3115	4450					52065
<b>Total</b>	<b>529600</b>	<b>37072</b>	<b>52960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>619632</b>
Total DA Arrear								80863
Pay Arrear								37913
Pay Revision Arrear								0
<b>Total</b>								<b>738408</b>

Deductions from Salary								
Month	P F	S L I	G I S	GPAIS		N P S	L I C	Total
Mar-21	5000	500	400				1052	6952
Apr-21	5000	500	400				1052	6952
May-21	5000	500	400				1052	6952
Jun-21	5000	500	400				1052	6952
Jul-21	5000	500	400				1052	6952
Aug-21	5000	500	400				1052	6952
Sep-21	5000	500	400				1052	6952
Oct-21	5000	500	400				1052	6952
Nov-21	5000	500	400	500			1052	7452
Dec-21	5000	800	800				1052	7652
Jan-22	5000	800	800				1052	7652
Feb-22	5000	800	800				1052	7652
DA Arrear to PF	80863							80863
Pay Arrear to PF								
Pay Revision Arrear to PF								
<b>Total</b>	<b>140863</b>	<b>6900</b>	<b>6000</b>	<b>500</b>	<b>0</b>	<b>0</b>	<b>12624</b>	<b>166887</b>

#### DECLARATION

( Cases in which the amount of HRA drawn is excluded from Gross Salary)

I ..... do hereby declare that I am actually incurring expenditure towards payment of rent of my residential accomodation to House No ..... Place ..... is Rs .....

Place :  
Date:

Signature  
Name, Designation and Office.

**INCOME TAX STATEMENT 2023-24-OLD REGIME**

**COMPUTATION OF SALARY INCOME FOR THE FINANCIAL YEAR 2023-24 (Assessment Year 2024-25)**

Name and Designation:		V.O DAVIS, OA, STGEORGE'S H.S EDAPPALLY		
PAN Card Number:		AJYPB9641H	PEN Number:	317152
				TAN Number:
1-(a)	Gross Salary Income (includes Pay, DA, DA/ Pay Arrears, HRA, CCA etc. )			650520
(b)	Leave Surrender			53352
(c.)	Festival Allowance/Bonus/Ex-gratia and incentive.			2750
(d)	Employer's Contribution to NPS			0
	<b>Total Salary Income (a+b+c+d)</b>			<b>706622</b>
2-	Calculated H R A Deduction			0
3-	Professional Tax			2500
4-	Allowances exempted			0
5-	Standard Deduction			50000
6-	<b>Net salary income (3-4)</b>			<b>654122</b>
7-	Deduct - Interest on House Building Advance			0
8-	Add - Any other Income			0
9-	<b>Gross Total Income (5-6)</b>			<b>654122</b>
10-	<u>Deductions under section 80C</u>			
(a)	Provident Fund subscription and Arrears credited to PF			120000
(b)	SLI			6000
(c)	GIS			9600
(d)				0
(e)	GPAIS			1000
(f)	Life Insurance Premium			12624
(g)	Tution fees for fulltime education of 2 children			0
(h)	Principal part of housing loan repayment			0
(i)				0
(j)				0
(k)	Contribution to NPS-80CCD(1) (Maximum 10% of Salary)			0
(l)	<b>Total Admissible 80C+ 80CCC+ 80CCD(1) Deductions (Maximum 1,50,000)</b>			<b>149224</b>
11-	Additional Deduction for NPS - 80 CCD (1B) (Unused portion u/s 80CCD(1), Maximum 50,000)			0
12-	<u>Other Deductions under Chapter VI A</u>			
(a)	80D-Medical Insurance Premium			6000
(b)	80DD-Expenditure on medical treatment of mentally or physically handicapped dependents			0
(c)	80DDB-Expenditure incurred on the medical treatment of the employee for specified deceases			0
(d)	80 G - Contribution to C M D R F			0
(e)				0
(f)	80CCD(2) - Employer's Contribution to NPS			0
13-	<b>Total Deductions under Chapter VI A</b>			<b>155224</b>
14-	<b>Taxable Income</b> (OLD REGIME)			<b>498998</b>
15-	Tax on Total income before Rebate u/s 87A			12445
16-	Rebate under Section 87A			12445
17-	Tax after Rebate			0
18-	Educational Cess			0
19-	<b>Total tax payable</b> (OLD REGIME)			<b>0</b>
20-	Relief u/s 89 for arrears drawn			0
21-	Balance Tax after relief			0
22-	Amount of Tax already deducted in previous months			22000
23-	<b>Balance Income Tax to be paid</b> Excess amount paid			<b>22000</b>

Date:

Signature

Taxable Salary Earnings during the Financial Year								
Month	Pay	DA	HRA					Total
Mar-23	45600	3192	4560					53352
Apr-23	45600	3192	4560					53352
May-23	45600	3192	4560					53352
Jun-23	45600	3192	4560					53352
Jul-23	46700	3269	4670					54639
Aug-23	46700	3269	4670					54639
Sep-23	46700	3269	4670					54639
Oct-23	46700	3269	4670					54639
Nov-23	46700	3269	4670					54639
Dec-23	46700	3269	4670					54639
Jan-24	46700	3269	4670					54639
Feb-24	46700	3269	4670					54639
<b>Total</b>	<b>556000</b>	<b>38920</b>	<b>55600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>650520</b>
Total DA Arrear								0
Pay Arrear								0
Pay Revision Arrear								0
<b>Total</b>								<b>650520</b>

Deductions from Salary								
Month	P F	S L I	G I S	MediseP	GPAIS	N P S	L I C	Total
Mar-23	10000	500	800	500			1052	12852
Apr-23	10000	500	800	500			1052	12852
May-23	10000	500	800	500			1052	12852
Jun-23	10000	500	800	500			1052	12852
Jul-23	10000	500	800	500			1052	12852
Aug-23	10000	500	800	500			1052	12852
Sep-23	10000	500	800	500			1052	12852
Oct-23	10000	500	800	500			1052	12852
Nov-23	10000	500	800	500	1000		1052	13852
Dec-23	10000	500	800	500			1052	12852
Jan-24	10000	500	800	500			1052	12852
Feb-24	10000	500	800	500			1052	12852
DA Arrear to PF	0							0
Pay Arrear to PF								
Pay Revision Arrear to PF								
<b>Total</b>	<b>120000</b>	<b>6000</b>	<b>9600</b>	<b>6000</b>	<b>1000</b>	<b>0</b>	<b>12624</b>	<b>155224</b>

Income Tax Deducted					
Mar. 2023	Apr. 2023	May. 2023	Jun. 2023	Jul. 2023	Aug. 2023
2000	2000	2000	2000	2000	2000
Sep. 2023	Oct. 2023	Nov. 2023	Dec. 2023	Jan. 2024	Feb. 2024
2000	2000	2000	2000	2000	0

**DECLARATION**

( Cases in which the amount of HRA drawn is excluded from Gross Salary)

I ..... do hereby declare that I am actually incurring expenditure towards payment of rent of my residential accomodation to House No ..... Place ..... is Rs .....

Place :  
Date:

Signature  
Name, Designation and Office.

**INCOME TAX STATEMENT 2022-23-OLD REGIME**

**COMPUTATION OF SALARY INCOME FOR THE FINANCIAL YEAR 2022-23 (Assessment Year 2023-24)**

Name and Designation:		V.O DAVIS, OA, ST.GEORGE'S H.S EDAPPALLY		
PAN Card Number:		AJYPV9641H	PEN Number:	317152
		TAN Number:		
1-(a)	Gross Salary Income (includes Pay, DA, DA/ Pay Arrears, HRA, CCA etc. )			634966
(b)	Leave Surrender			52065
(c.)	Festival Allowance/Bonus/Ex-gratia and incentive.			2750
(d)	Employer's Contribution to NPS			0
	<b>Total Salary Income (a+b+c+d)</b>			<b>689781</b>
2-	Calculated H R A Deduction			0
3-	Professional Tax			2500
4-	Allowances exempted			0
5-	Standard Deduction			50000
6-	<b>Net salary income (3-4)</b>			<b>637281</b>
7-	Deduct - Interest on House Building Advance			0
8-	Add - Any other Income			0
9-	<b>Gross Total Income (5-6)</b>			<b>637281</b>
10-	<u>Deductions under section 80C</u>			
(a)	Provident Fund subscription and Arrears credited to PF			96000
(b)	SLI			6000
(c)	GIS			9600
(d)	GPAIS			875
(e)	MEDSEP			0
(f)	Life Insurance Premium			12624
(g)	Tution fees for fulltime education of 2 children			0
(h)	Principal part of housing loan repayment			0
(i)				0
(j)				0
(k)	Contribution to NPS-80CCD(1) (Maximum 10% of Salary)			0
(l)	<b>Total Admissible 80C+ 80CCC+ 80CCD(1) Deductions (Maximum 1,50,000)</b>			<b>125099</b>
11-	Additional Deduction for NPS - 80 CCD (1B) (Unused portion u/s 80CCD(1), Maximum 50,000)			0
12-	<u>Other Deductions under Chapter VI A</u>			
(a)	80D-Medical Insurance Premium			4500
(b)	80DD-Expenditure on medical treatment of mentally or physically handicapped dependents			0
(c)	80DDB-Expenditure incurred on the medical treatment of the employee for specified deceases			0
(d)	80 G - Contribution to C M D R F			0
(e)				0
(f)	80CCD(2) - Employer's Contribution to NPS			0
13-	<b>Total Deductions under Chapter VI A</b>			<b>129599</b>
14-	<b>Taxable Income</b> (OLD REGIME)			<b>507682</b>
15-	Tax on Total income before Rebate u/s 87A			14036
16-	Rebate under Section 87A			0
17-	Tax after Rebate			14036
18-	Educational Cess			561
19-	<b>Total tax payable</b> (OLD REGIME)			<b>14597</b>
20-	Relief u/s 89 for arrears drawn			0
21-	Balance Tax after relief			14597
22-	Amount of Tax already deducted in previous months			7000
23-	<b>Balance Income Tax to be paid</b>			<b>7597</b>

Date:

Signature

Government of Kerala, Education (General)  
Salary Slip For April 2024

Permanent Employee No.: 317152  
Designation : Office Attendant Gr II (15 Yrs HG)  
Place of Posting : ST GEORGES. HIGH SCHOOL EDAPPALLY  
Acquittance : HS

Name : Davis V O  
Scale of Pay : State-24400-55200 / Pre.Scale : 17500 - 39500  
Bill Name : HS

<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	46700	Group Insurance Scheme(324) 120070800322	800
DA	4203	Income tax(311) AJYPV9641H	2000
HRA	4670	Kerala Aided School EPF(120) E204.30	10000
CCA	0	LIC Premium(303) 771925096	288
		LIC Premium(303) 771750783	141
		LIC Premium(303) 772203980	362
		LIC Premium(303) 772245788	261
		MEDISEP State Employee MEDISEP	500
		State Life Insurance-sub(129)	100
		State Life Insurance-sub(129)	75
		State Life Insurance-sub(129)	325
		Krla Aided Schl EPF Loan(138) E20-30 ( _/ _ )	4500
<b>Total</b>	<b>55573</b>		<b>19352</b>

Net Pay 36221 (Thirty Six Thousand Two Hundred And Twenty One Only)

Bill Gross : 1375020

Bill Netpay : 917893

Date of Encashment :

03/05/2024

Service and Payroll Administrative Repository For Kerala (SPARK)

This is issued for the information of the employee.

Government of Kerala, Education (General)  
Salary Slip For May 2024

Permanent Employee No.: 317152  
Designation : Office Attendant Gr II (15 Yrs HG)  
Place of Posting : ST GEORGES. HIGH SCHOOL EDAPPALLY  
Acquittance : HS

Name : Davis V O  
Scale of Pay : State-24400-55200 / Pre.Scale : 17500 - 39500  
Bill Name : HS

<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	46700	Group Insurance Scheme(324) 120070800322	800
DA	4203	Income tax(311) AJYPV9641H	2000
HRA	4670	Kerala Aided School EPF(120) E20430	10000
CCA	0	LIC Premium(303) 771925096	288
		LIC Premium(303) 771750783	141
		LIC Premium(303) 772203980	362
		LIC Premium(303) 772245788	261
		MEDISEP State Employee MEDISEP	500
		State Life Insurance-sub(129)	100
		State Life Insurance-sub(129)	75
		State Life Insurance-sub(129)	325
		Krla Aided Schl EPF Loan(138) E20430 ( __/__)	4500
<b>Total</b>	<b>35573</b>		<b>19352</b>

Net Pay 36221 (Thirty Six Thousand Two Hundred And Twenty One Only)

Bill Gross : 1326106

Bill Netpay : 884604

Date of Encashment :

03/06/2024

Service and Payroll Administrative Repository For Kerala (SPARK)

This is issued for the information of the employee.



Government of Kerala, Education (General)  
Salary Slip For June 2024

Permanent Employee No.: 317152  
Designation : Office Attendant Gr II (15 Yrs HG)  
Place of Posting : ST GEORGES. HIGH SCHOOL EDAPPALLY  
Acquittance : HS

Name : Davis V O  
Scale of Pay : State-24400-55200 / Pre.Scale : 17500 - 39500  
Bill Name : HS

Earnings	Amount	Deductions	Amount
Basic Pay	46700	Group Insurance Scheme(324) 120070800322	800
DA	4203	Income tax(311) AJYPV9641H	2000
HRA	4670	Kerala Aided School EPF(120) E20430	10000
CCA	0	LIC Premium(303) 772203980	362
		LIC Premium(303) 772245788	261
		LIC Premium(303) 771750783	141
		LIC Premium(303) 771925096	288
		MEDISEP State Employee MEDISEP	500
		Krla Aided Schl EPF Loan(138) E20430 ( _/_ )	4500
<b>Total</b>	<b>55573</b>		<b>18472</b>

Net Pay 36721 (Thirty Six Thousand Seven Hundred And Twenty One Only)

Bill Gross : 1384892

Bill Netpay : 918337

Date of Encashment :

02/07/2024

Service and Payroll Administrative Repository For Kerala (SPARK)

This is issued for the information of the employee.