Government College of Engineering, Aurangabad

Statement showing details in year 2015-2016

STATEMENT SHOWING THE DETAILS OF PAY,DA,HRA,TA ETC. WITH DEDUCTION OF GPF,GIS,HBA.PROTAX ETC. IN RESPECT OF SHRI OF THIS INSTT. FOR THE YEAR 2015-2016 CALCULATION FOR INCOME TAX.

G.P. F. No. PAN NO:

Sr. No.	Month	Pay Band	Grade Pay	DA	HRA	CLA	TA	6th Pay / DA Arrs	Gross Salary	Total Income	GPF / DCPS	GPF Reco	Home Loan	LIC	HRR	GIS	Pro Tax	Income Tax	M.C. Loan	Comp. Loan	Total Ded	Net Salary
1	Mär.15																					
2	Apr.15																					
3	Mai.15																					
4	Jun.15																					
5	Jul.15																					
6	Aug.15																					
7	Sep.15																					
8	Okt.15																					
9	Nov.15																					
10	Dez.15																					
11	Jän.16																					
12																						
13	TOTAL (Rs) (1 TO 12)																					

DATE:

Name Designation

GOVT. COLLEGE OF ENGG. A'BAD

GOVT. COLLEGE OF ENGINEERING, AURANGABAD.

Statement showing the Calculation of Income Tax for the year -2015-2016

1		Name & Designation:	
2		Pan No.	
3		Residential Address at Aurangabad (Local) Mandatory	
4		Total Salary Income (as per statement 2015-2016)	
5	а	NSC Interest VIII th issue:	
	b	Other Income (testing, extra, examination rem.,consultancy)	
6		Total (4+5)	
7		Hra Rent (u/s)10 13(a) 2(a)	
8		Total (6-7)	
9	а	Professional tax (16-ii)	
	b	Con.Allow. (16-iii)	
	С	Housing loan Interest	
	d	Other	
		Total (a to d)	
10		Total (8-9)	
11	а	Dedction U/s 80(g) donate Rs.() 100% amount	
	b	Mediclaim Policy 80 DD	
	С	Any other saving	
		Total (a+b+c)	
12		Total (10-11)	
13		Deduction Under (80c)	
	1	G.P.F(contribution)	
	2	P.P.F (with A/c No)	
	3	G.I.S.	
	4	1) L.I.C. (with Policy No.	
		2) L.I.C. (with Policy No.	
		3) L.I.C. (with Policy No.	
	5	NSC	
	6	Jeevan Surkasha	
	7	Unit link InsurancePlan/PLI	
	8	15 years CTD	
	9	Housing loan Principal Amount	
	10	Tution Fees-	
	11	1) Tax Saver. 2) other Saving	
		Total (1+10)	
14		Total (Saving limit Rs. 1,50, 000/-)	
15		Total taxable income (12-14)	
	а	up to Rs. 2,50,000/ Nil	
	b	Rs. 2,50,001 to 5,00,000/- 10% (- 2000/- if imcome less than 5,00,000/-)	
	С	Rs. 5,00,001 to 10,00,000/- 20%	
	d	Rs. 10,00,001 & above 30%	
16		Total Tax payable	
17	а	Secondary Education Cess- 2%	
	b	Secondary & Higher Education cess-1%	
18		Total tax (16+17)	
19		Relief U/s 89(1)	
20		Total (18-19)	
21		Income tax already deducation at source(pay bill etc.) upto Jan 2016	
22		Tax to be paid for the month of Feb 2016	

Certified that the above infromation is true.

Name: Des:

Govt.College of Engg. Aurangabad

Checked by Accountant Verified by

Adminstrative Officer