

**DIRECTORATE OF HIGHER EDUCATION
MAHARASHTRA STATE, PUNE-1.**

A.Y.2016-17

NAME OF EMPLOYEE :		SHRI.	
DESIGNATION :			
PAN NO.			
INCOME TAX CALCULATION			
1		Gross Salary	
2		B.Ed Honourarium	
3		Total Gross Salary	
		Other Income	
		Income from Business	
		Interst on Bank deposits	
		Income from House Property	
5		Less	
	a.	Profession Tax Sec.16(11)	
	b.	Transport Allowance 10(14) s	
	c.	Mediclaim 80 (D) (up to Rs. 15,000 and Rs.20,000 where dependent family member is senior citizen)	
	d.	Expenseson handicapped Dependent 80 DD (Rs.40,000 in case disability is 40% to 80% & Rs.50,000 in case disability is more than 80%)	
	e.	Amount spent on the medical treatment of the specified disease (cancar or Adis) Sect. 80 DDB (Rs.40,000/- & Rs.60,000/- for dependent Senior Citizens)	
	f.	Repayment of interest on loan taken for higher education of assessee himself Sect. 80 E	
	g.	Permanant Physical Disability of Assessee Sect. 80 U (Rs.75,000/- for disability between 40% to 80% & Rs.1,25,000/- for disability more than 80%)	
	h.	Donations Sect. 80 G. (100% only for national couse & 50% for donation given to any other Institute specified by Govt.)	
	i.	Housing loan interest (Loan prior to 1/4/99 - Rs.30,000/- Loan after 1/4/99 Rs.1,50,000/- for repairs Rs.30,000)	
		Total of (a+i)	
5		Gross Total Income (3-4)	
6		Less	
		Deducations under sect. 80 C [Maximum deduction allowable is Rs.1,50,000/- invested in any one or more of the following items]	
	i	L.I.C. Premium paid	
	ii	Differed annuity scheme	
	iii	Provident Fund	
	iv	G.P.F.	
	v	P.P.F.	
	vi	Contribution to approved superannuation fund	
	vii	C.T.D.	
	viii	Interest & investment in such Saving Certificates as Govt. may specily.	
	ix	Unit linked Insurance Plan.	
	x	U.T.I.L./ G.I.S.	
	xi	LIC annuity plan	
	xii	Mutual fund & unit mutual fund.	

	xiii	Contribution fund & Pension fund set up by any Mutual fund.	
	xvi	Bima Nivesh Annual Premium.	
	xvii	Tution fees paid limited to two children.	
	xviii	Jeevan Suraksha upto Rs. 10,000/- (80CCC)	
	xx	Contribution to Pension fund to LIC or any other Insurance Fund (Govt. Recg.) (80CCD)	
		Total of all above (i+xx)	
7		Taxable Income (5-6)	
8		Tax on Taxable Income	
		Income Tax	
Taxable Income		Income Tax	
Income Tax Slab for FY 2016-17 is given below (Both for Male & Female)			
	Upto Rs.2,50,000/-	Nil	
	Rs.2,50,001/- to Rs.5,00,000/-	10% of amount by which the total Income exceeds Rs.2,50,000/-	
	Rs.5,00,001 to Rs.10,00,000/-	Rs.25,000/- + 20% of the amount by which the total Income exceeds Rs.5,00,000/-	
	Above Rs.10,00,000/-	Rs.1,25,000/- + 30% of of the amount by which the total Income exceeds Rs.10,00,000/-	
9		Tax.	
10		Add 3% Educational Cess on Tax	
11		Total Tax	
		Less Rebate	
		Actual Tax	
12		Monthly Deduction	
		Upto November 2016	
		Upto December 2016	
		Upto January 2017	
		Upto February 2017	

All information mentioned above is true & correct upto my knowledge.

Date : 30.10.2016

Signature of Employee

Verified by

Assistant Director (Accounts)
Directorate of Higher Education
Pune-1.

**STATEMENT SHOWING THE DETAILS OF PAY AND ALLOWANCES DRAWN DURING THE YEAR
2016-17 IN RESPECT OF SHRI /SMT**

, DESIGNATION -

Sr. No.	MONTH PERIOD	Pay	Grade Pay	TA	DA	CLA	HRA	TOTAL OF 3 TO 8	DEDUCTIONS FROM PAY BILLS					
									GPF	GIS	PROF. TAX	INCOME TAX	HBA REFUND	LIC
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Mar-16													
2	Apr-16													
3	May-16													
4	Jun-16													
5	Jul-16													
6	Aug-16													
7	Sep-16													
8	Oct-16													
9	Nov-16													
10	Dec-16													
11	Jan-17													
12	Feb-17													
13	B.Ed. Hon.													
15	Other 6th Pay													
16	DA Diference													
	GRAND TOTAL													

Signature

Name :- Shri

Designation:-

Financial Year 2016-17

Office	Directorate Of Higher Education MH State Pur										PAN No.											
Period	Basic	GP	D.A	HRA	C.L.A	Othr All.	TA	Gross Adjust ment	TOTAL	DCPS	Govt.Sh are DCPS	G.I.S	H.B.A Re covery	P.T	L.I.C From Salary	I.Tax	C.M. Fund	PPF	NSC	Tuition Fee	Mutual fund	Hsg. Loan Principle Private
Mar-16																		0	0	0	0	
Apr-16																						
#####																						
Jun-16																						
Jul-16																						
Aug-16																						
Sep-16																						
Oct-16																						
Nov-16																						
Dec-16																						
Jan-17																						
Feb-17																						
Total																						
B Ed Hon.																	HRA Exemption	Dedn u/s80U for Orthopedically	Dedn u/s 80G			
DA Diff																						
Basic																						
Ar																						
TOTAL																						