

KGID No :-	1020320	Mobile :-	9916467625
Name :-	SMT SHOBHA S RAMATAL	Designation :-	HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS
Work Place :-	GOVT KBHPS NO 45 VIJAYAPURA(29031400413)	Pan Card :-	BJLPR5541N (Recipient Number:2700975065)

STATEMENT SHOWING SALARY PERTICULARS

MONTH - YEAR	INCOME								DEDUCTIONS									NET PAY	
	BASIC PAY	DA	HRA	OTHA	MA	FPA	SPL PAY	Gross Salary	GIS	PT	LIC	NPS	NPS ARR	KGID	GPF	IT	ROP		Total Ded
Mar-2025	90200	9697	6765	0	500	0	0	107162	480	200	0	0	0	0	25000	0	0	25680	81482
Apr-2025	90200	9697	6765	0	500	0	0	107162	480	200	0	0	0	0	25000	0	0	25680	81482
May-2025	90200	11050	6765	0	500	0	0	108515	480	200	0	0	0	0	25000	0	0	25680	82835
Jun-2025	90200	11050	6765	0	500	0	0	108515	480	200	0	0	0	0	25000	0	0	25680	82835
Jul-2025	90200	11050	6765	0	500	0	0	108515	480	200	0	0	0	0	25000	0	0	25680	82835
Aug-2025	90200	11050	6765	0	500	0	0	108515	480	200	0	0	0	0	25000	0	0	25680	82835
Sep-2025	90200	11050	6765	0	500	0	0	108515	480	200	0	0	0	0	25000	0	0	25680	82835
Oct-2025	90200	11050	6765	0	0	0	0	108015	480	200	0	0	0	0	25000	0	0	25680	82335
Nov-2025	90200	12854	6765	0	0	0	0	109819	480	200	0	0	0	0	25000	0	0	25680	84139
Dec-2025	90200	12854	6765	0	0	0	0	109819	480	200	0	0	0	0	25000	0	0	25680	84139
Jan-2026	92500	13181	6937	0	0	0	0	112618	480	200	0	0	0	0	25000	0	0	25680	86938
Feb-2026	92500	13181	6937	0	0	0	0	112618	480	200	0	0	0	0	25000	0	0	25680	86938
DA-Arr-I	0	5412	0	0	0	0	0	5412	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7216	0	0	0	0	0	7216	0	0	0	0	0	0	0	0	0	0	0
Encashment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Arr	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Rs	1087000	150392	81524	0	3500	0	0	1322416	5760	2400	0	0	0	0	300000	0	0	308160	1014256

COMPUTATION OF INCOME TAX

<ul style="list-style-type: none"> Income from Salary <ul style="list-style-type: none"> Salary as per For 16 u/s 17(1) : <u>1322416</u> Income from Pension/Family Pension : <u>0</u> Less : Tax on employment u/s 16(iii) [PT] : <u>2400</u> Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u> Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>1247416</u> Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> Gross Total Income : <u>1247416</u> u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : <u>0</u> u/s 80G : Donations {Deduction 50% or 100%} : <u>0</u> Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : <u>0</u> Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000) <ul style="list-style-type: none"> GIS : 5760 GPF : 300000 NPS : 0 NSC : 0 LIC : 0 Tution Fee : 0 Oth Insurance : 0 House Loan : 0 KGID : 0 PLI : 0 LIC By Hand : 0 PPF & Other : 0 	Total Investment-subject to celing u/s 80 CCE <u>305760</u> 150000
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Taxable Total Income :	1247416
Slab :0 - 4,00,000, Amount:0, Tax Rate : 0%	
Slab :4,00,001 - 8,00,000, Amount:20000.00, Tax Rate : 5%	
Slab :8,00,001 - 12,00,000, Amount:40000.00, Tax Rate : 10%	
Slab :12,00,001 - 16,00,000, Amount:7112.40, Tax Rate : 15%	
Rebate u/s 87A.	0
Tax After Rebate	67112
Add Health and Education Cess	2684
Tax with Health and Education Cess	69797
Less : Advance Tax	0
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	69797

Declaration

I declared that the above statement is true to the best of my knowledge and belief. Income Tax liability arising due to failure, if any for not making / not inimitating payment / investment made or proposed to be made by me and / or any wrong declaration would be my responsibility. I further undertake to provide all documentary proofs of payment made by me before 1 march 2026 and if I fail to do so, the pay Drawing Officer can make full deduction of income tax dues from March 2025 Salary.

Date :20 Apr 2026 Signature of employee _____

Place : VIJAYAPURA (SMT SHOBHA S RAMATAL)