

KGID No :-	1333339	Mobile :-	NA
Name :-	NAIK K H	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT URDU HPS NO 12(29031402312)	Pan Card :-	AGZFN6630N (Recipient Number:2700993090)

**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	85600	9202	6420	0	500	0	0	101722	480	200	122	0	0	0	1000	0	0	1802	99920
Apr-2025	85600	9202	6420	0	500	0	0	101722	480	200	122	0	0	0	1000	0	0	1802	99920
May-2025	85600	10486	6420	0	500	0	0	103006	480	200	122	0	0	0	1000	0	0	1802	101204
Jun-2025	85600	10486	6420	0	500	0	0	103006	480	200	122	0	0	0	1000	0	0	1802	101204
Jul-2025	87900	10768	6593	0	500	0	0	105761	480	200	122	0	0	0	1000	0	0	1802	103959
Aug-2025	87900	10768	6593	0	500	0	0	105761	480	200	122	0	0	0	1000	0	0	1802	103959
Sep-2025	87900	10768	6593	0	500	0	0	105761	480	200	122	0	0	0	1000	0	0	1802	103959
Oct-2025	87900	10768	6593	0	0	0	0	105261	480	200	122	0	0	0	1000	0	0	1802	103459
Nov-2025	87900	12526	6593	0	0	0	0	107019	480	200	122	0	0	0	1000	0	0	1802	105217
Dec-2025	87900	12526	6593	0	0	0	0	107019	480	200	122	0	0	0	1000	0	0	1802	105217
Jan-2026	87900	12526	6593	0	0	0	0	107019	480	200	122	0	0	0	1000	0	0	1802	105217
Feb-2026	87900	12526	6593	0	0	0	0	107019	480	200	122	0	0	0	1000	0	0	1802	105217
DA-Arr-I	0	5136	0	0	0	0	0	5136	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7032	0	0	0	0	0	7032	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
<b>Total Rs</b>	<b>1045600</b>	<b>144720</b>	<b>78424</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1272244</b>	<b>5760</b>	<b>2400</b>	<b>1464</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12000</b>	<b>0</b>	<b>0</b>	<b>21624</b>	<b>1250620</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1272244
  - Income from Pension/Family Pension : 0
  - Less : Tax on employment u/s 16(iii) [PT] : 2400
  - Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : 0 PH : 0
- Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) 1197244
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1197244
- u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : 0
- u/s 80G : Donations {Deduction 50% or 100%} : 0
- Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : 0
- Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000)
  - GIS :**5760** GPF :**12000** NPS :**0** NSC :**0**
  - LIC :**1464** 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** 19224 **19224**

**Taxable Total Income :** **1197244**

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:39724.40, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-59724.40, Tax Rate : 0%

Rebate u/s 87A.	59724
Tax After Rebate	0
Add Health and Education Cess	0
Tax with Health and Education Cess	0
Less : Advance Tax	0
Add : Interest u/s 234C	0
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>0</b>

**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 (NAIK K H)