

| | | | |
|---------------|------------------------------------------|----------------|------------------------------------------|
| KGID No :- | 1335988 | Mobile :- | NA |
| Name :- | SANGAPUR S M | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | GOVT U.B.S.NO.22 VIJAYAPURA(29031402008) | Pan Card :- | BPLPS0850R (Recipient Number:2700973936) |

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 | 92500 | 9944 | 6938 | 200 | 500 | 0 | 0 | 110082 | 480 | 200 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 | 15680 | 94402 |
| Apr-2025 | 92500 | 9944 | 6938 | 200 | 500 | 0 | 0 | 110082 | 480 | 200 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 | 15680 | 94402 |
| May-2025 | 92500 | 11331 | 6938 | 200 | 500 | 0 | 0 | 111469 | 480 | 200 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 | 15680 | 95789 |
| Jun-2025 | 92500 | 11331 | 6938 | 200 | 500 | 0 | 0 | 111469 | 480 | 200 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 | 15680 | 95789 |
| Jul-2025 | 92500 | 11331 | 6938 | 200 | 500 | 0 | 0 | 111469 | 480 | 200 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 | 15680 | 95789 |
| Aug-2025 | 92500 | 11331 | 6938 | 200 | 500 | 0 | 0 | 111469 | 480 | 200 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 | 15680 | 95789 |
| Sep-2025 | 92500 | 11331 | 6938 | 200 | 500 | 0 | 0 | 111469 | 480 | 200 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 | 15680 | 95789 |
| Oct-2025 | 92500 | 11331 | 6938 | 200 | 0 | 0 | 0 | 110969 | 480 | 200 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 | 15680 | 95289 |
| Nov-2025 | 92500 | 13181 | 6938 | 200 | 0 | 0 | 0 | 112819 | 480 | 200 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 | 15680 | 97139 |
| Dec-2025 | 92500 | 13181 | 6938 | 200 | 0 | 0 | 0 | 112819 | 480 | 200 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 | 15680 | 97139 |
| Jan-2026 | 94800 | 13509 | 7110 | 200 | 0 | 0 | 0 | 115619 | 480 | 200 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 | 15680 | 99939 |
| Feb-2026 | 94800 | 13509 | 7110 | 200 | 0 | 0 | 0 | 115619 | 480 | 200 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 | 15680 | 99939 |
| DA-Arr-I | 0 | 5548 | 0 | 0 | 0 | 0 | 0 | 5548 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DA-Arr-II | 0 | 7400 | 0 | 0 | 0 | 0 | 0 | 7400 | 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 | 1114600 | 154202 | 83600 | 2400 | 3500 | 0 | 0 | 1358302 | 5760 | 2400 | 0 | 0 | 0 | 0 | 180000 | 0 | 0 | 188160 | 1170142 |

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1358302
 - 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) 1283302
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1283302
- 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 : **180000** 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 185760 **150000**

Taxable Total Income : **1283302**

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:12495.30, Tax Rate : 15%

| | |
|----------------------------------------------------------------|--------------|
| Rebate u/s 87A. | 0 |
| Tax After Rebate | 72495 |
| Add Health and Education Cess | 2900 |
| Tax with Health and Education Cess | 75395 |
| Less : Advance Tax | 0 |
| Add : Interest u/s 234C | 0 |
| Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ) | 75395 |

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 (SANGAPUR S M)