

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
<b>Total Rs</b>	<b>1114600</b>	<b>154202</b>	<b>83600</b>	<b>2400</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1358302</b>	<b>5760</b>	<b>2400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>180000</b>	<b>0</b>	<b>0</b>	<b>188160</b>	<b>1170142</b>

**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
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>75395</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 (SANGAPUR S M)