

|               |                               |                |  |
|---------------|-------------------------------|----------------|--|
| KGID No :-    | 1807336                       | Mobile :-      | 9632760998                               |
| Name :-       | SHAIKH B M                    | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | GOVT KBHPS NO 19(29031401719) | Pan Card :-    | BODPS0597C (Recipient Number:2700974006) |

**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        | 67600         | 7267          | 5070         | 0        | 500         | 0        | 0        | 80437          | 480         | 200         | 265         | 0        | 0        | 1700         | 1000         | 0        | 0        | 3645         | 76792         |
| Apr-2025        | 67600         | 7267          | 5070         | 0        | 500         | 0        | 0        | 80437          | 480         | 200         | 265         | 0        | 0        | 1700         | 1000         | 0        | 0        | 3645         | 76792         |
| May-2025        | 67600         | 8281          | 5070         | 0        | 500         | 0        | 0        | 81451          | 480         | 200         | 265         | 0        | 0        | 1700         | 1000         | 0        | 0        | 3645         | 77806         |
| Jun-2025        | 67600         | 8281          | 5070         | 0        | 500         | 0        | 0        | 81451          | 480         | 200         | 265         | 0        | 0        | 1700         | 1000         | 0        | 0        | 3645         | 77806         |
| Jul-2025        | 69250         | 8483          | 5194         | 0        | 500         | 0        | 0        | 83427          | 480         | 200         | 265         | 0        | 0        | 1700         | 1000         | 0        | 0        | 3645         | 79782         |
| Aug-2025        | 69250         | 8483          | 5194         | 0        | 500         | 0        | 0        | 83427          | 480         | 200         | 265         | 0        | 0        | 1700         | 1000         | 0        | 0        | 3645         | 79782         |
| Sep-2025        | 69250         | 8483          | 5194         | 0        | 500         | 0        | 0        | 83427          | 480         | 200         | 265         | 0        | 0        | 1700         | 1000         | 0        | 0        | 3645         | 79782         |
| Oct-2025        | 69250         | 8483          | 5194         | 0        | 0           | 0        | 0        | 82927          | 480         | 200         | 265         | 0        | 0        | 1700         | 1000         | 0        | 0        | 3645         | 79282         |
| Nov-2025        | 69250         | 9868          | 5194         | 0        | 0           | 0        | 0        | 84312          | 480         | 200         | 265         | 0        | 0        | 1700         | 1000         | 0        | 0        | 3645         | 80667         |
| Dec-2025        | 69250         | 9868          | 5194         | 0        | 0           | 0        | 0        | 84312          | 480         | 200         | 265         | 0        | 0        | 1700         | 1000         | 0        | 0        | 3645         | 80667         |
| Jan-2026        | 69250         | 9868          | 5194         | 0        | 0           | 0        | 0        | 84312          | 480         | 200         | 265         | 0        | 0        | 1700         | 1000         | 0        | 0        | 3645         | 80667         |
| Feb-2026        | 69250         | 9868          | 5194         | 0        | 0           | 0        | 0        | 84312          | 480         | 200         | 265         | 0        | 0        | 1700         | 1000         | 0        | 0        | 3645         | 80667         |
| DA-Arr-I        | 0             | 4056          | 0            | 0        | 0           | 0        | 0        | 4056           | 0           | 0           | 0           | 0        | 0        | 0            | 0            | 0        | 0        | 0            | 0             |
| DA-Arr-II       | 0             | 5540          | 0            | 0        | 0           | 0        | 0        | 5540           | 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>824400</b> | <b>114096</b> | <b>61832</b> | <b>0</b> | <b>3500</b> | <b>0</b> | <b>0</b> | <b>1003828</b> | <b>5760</b> | <b>2400</b> | <b>3180</b> | <b>0</b> | <b>0</b> | <b>20400</b> | <b>12000</b> | <b>0</b> | <b>0</b> | <b>43740</b> | <b>960088</b> |

**COMPUTATION OF INCOME TAX**

|   |   |
|---|---|
| <ul style="list-style-type: none"> <li><b>Income from Salary</b> <ul style="list-style-type: none"> <li>Salary as per For 16 u/s 17(1) : <u>1003828</u></li> <li>Income from Pension/Family Pension : <u>0</u></li> <li>Less : Tax on employment u/s 16(iii) [PT] : <u>2400</u></li> <li>Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u></li> </ul> </li> <li>Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>928828</u></li> <li>Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u></li> <li><b>Gross Total Income</b> : <u>928828</u></li> <li>u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : <u>0</u></li> <li>u/s 80G : Donations {Deduction 50% or 100%} : <u>0</u></li> <li>Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : <u>0</u></li> <li>Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000) <ul style="list-style-type: none"> <li>GIS :<b>5760</b> GPF :<b>12000</b> NPS :<b>0</b> NSC :<b>0</b></li> <li>LIC :<b>3180</b> Tution Fee :<b>0</b> Oth Insurance :<b>0</b> House Loan :<b>0</b></li> <li>KGID :<b>20400</b> PLI :<b>0</b> LIC By Hand :<b>0</b> PPF &amp; Other :<b>0</b></li> </ul> </li> </ul> | <p><b>Total Investment-subject to celing u/s 80 CCE</b> <u>41340</u> <b>41340</b></p> |
|---|---|

|  |               |
|--|---------------|
| <b>Taxable Total Income :</b>                                      | <b>928828</b> |
| <b>Slab :0 - 4,00,000, Amount:0, Tax Rate : 0%</b>                 |               |
| <b>Slab :4,00,001 - 8,00,000, Amount:20000.00, Tax Rate : 5%</b>   |               |
| <b>Slab :8,00,001 - 12,00,000, Amount:12882.80, Tax Rate : 10%</b> |               |
| <b>Slab :Rebate u/s 87A, Amount:-32882.80, Tax Rate : 0%</b>       |               |
| Rebate u/s 87A.  | <b>32883</b>  |
| Tax After Rebate   | <b>0</b>      |
| Add Health and Education Cess                                      | <b>0</b>      |
| Tax with Health and Education Cess                                 | <b>0</b>      |
| Less : Advance Tax   | <b>0</b>      |
| Add : Interest u/s 234C  | <b>0</b>      |
| <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 (SHAIKH B M)