

| | | | |
|---------------|--------------------------------------------|----------------|------------------------------------------|
| KGID No :- | 1848803 | Mobile :- | 8971442686 |
| Name :- | SIDDAPPA | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | GOVT URDU HPS NO 3 VIJAYAPURA(29031400628) | Pan Card :- | CFLPS7155F (Recipient Number:2701045544) |

STATEMENT SHOWING SALARY PARTICULARS

| 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 | 76100 | 8181 | 5708 | 0 | 500 | 0 | 0 | 90489 | 480 | 200 | 0 | 0 | 0 | 0 | 10000 | 0 | 0 | 10680 | 79809 |
| Apr-2025 | 76100 | 8181 | 5708 | 0 | 500 | 0 | 0 | 90489 | 480 | 200 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 | 15680 | 74809 |
| May-2025 | 76100 | 9322 | 5708 | 0 | 500 | 0 | 0 | 91630 | 480 | 200 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 | 15680 | 75950 |
| Jun-2025 | 76100 | 9322 | 5708 | 0 | 500 | 0 | 0 | 91630 | 480 | 200 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 | 15680 | 75950 |
| Jul-2025 | 78000 | 9555 | 5850 | 0 | 500 | 0 | 0 | 93905 | 480 | 200 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 | 15680 | 78225 |
| Aug-2025 | 78000 | 9555 | 5850 | 0 | 500 | 0 | 0 | 93905 | 480 | 200 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 | 15680 | 78225 |
| Sep-2025 | 78000 | 9555 | 5850 | 0 | 500 | 0 | 0 | 93905 | 480 | 200 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 | 15680 | 78225 |
| Oct-2025 | 78000 | 9555 | 5850 | 0 | 0 | 0 | 0 | 93405 | 480 | 200 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 | 15680 | 77725 |
| Nov-2025 | 78000 | 11115 | 5850 | 0 | 0 | 0 | 0 | 94965 | 480 | 200 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 | 15680 | 79285 |
| Dec-2025 | 78000 | 11115 | 5850 | 0 | 0 | 0 | 0 | 94965 | 480 | 200 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 | 15680 | 79285 |
| Jan-2026 | 78000 | 11115 | 5850 | 0 | 0 | 0 | 0 | 94965 | 480 | 200 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 | 15680 | 79285 |
| Feb-2026 | 78000 | 11115 | 5850 | 0 | 0 | 0 | 0 | 94965 | 480 | 200 | 0 | 0 | 0 | 0 | 15000 | 0 | 0 | 15680 | 79285 |
| DA-Arr-I | 0 | 4564 | 0 | 0 | 0 | 0 | 0 | 4564 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DA-Arr-II | 0 | 6240 | 0 | 0 | 0 | 0 | 0 | 6240 | 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 | 928400 | 128490 | 69632 | 0 | 3500 | 0 | 0 | 1130022 | 5760 | 2400 | 0 | 0 | 0 | 0 | 175000 | 0 | 0 | 183160 | 946862 |

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1130022
 - 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) 1055022
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1055022
- 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 : **175000** 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 180760 **150000**

Taxable Total Income : 1055022

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:25502.20, Tax Rate : 10%
 Slab :Rebate u/s 87A, Amount:-45502.20, Tax Rate : 0%

| | |
|----------------------------------------------------------------|----------|
| Rebate u/s 87A. | 45502 |
| 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 |
| Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ) | 0 |

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 (SIDDAPPA)