

KGID No :-	1879162	Mobile :-	NA
Name :-	NEELAMMA	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT MPS AFZALPUR TAKKE(29031400218)	Pan Card :-	ADBPH9797D (Recipient Number:2701565945)

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	150	500	0	0	80587	480	200	3525	0	0	4000	15000	0	0	23205	57382
Apr-2025	67600	7267	5070	150	500	0	0	80587	480	200	3525	0	0	4000	15000	0	0	23205	57382
May-2025	67600	8281	5070	150	500	0	0	81601	480	200	3525	0	0	4000	15000	0	0	23205	58396
Jun-2025	67600	8281	5070	150	500	0	0	81601	480	200	3525	0	0	4000	15000	0	0	23205	58396
Jul-2025	69250	8483	5194	150	500	0	0	83577	480	200	3525	0	0	4000	15000	0	0	23205	60372
Aug-2025	69250	8483	5194	150	500	0	0	83577	480	200	3525	0	0	4000	15000	0	0	23205	60372
Sep-2025	69250	8483	5194	150	500	0	0	83577	480	200	3525	0	0	4000	15000	0	0	23205	60372
Oct-2025	69250	8483	5194	150	0	0	0	83077	480	200	3525	0	0	4000	15000	0	0	23205	59872
Nov-2025	69250	9868	5194	150	0	0	0	84462	480	200	3525	0	0	4000	15000	0	0	23205	61257
Dec-2025	69250	9868	5194	150	0	0	0	84462	480	200	3525	0	0	4000	15000	0	0	23205	61257
Jan-2026	69250	9868	5194	150	0	0	0	84462	480	200	3525	0	0	4000	15000	0	0	23205	61257
Feb-2026	69250	9868	5194	150	0	0	0	84462	480	200	3525	0	0	4000	15000	0	0	23205	61257
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
Total Rs	824400	114096	61832	1800	3500	0	0	1005628	5760	2400	42300	0	0	48000	180000	0	0	278460	727168

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1005628
 - 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) 930628
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 930628
- 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 :**42300** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
 - KGID :**48000** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE 276060 **150000**

Taxable Total Income : 930628

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:13062.80, Tax Rate : 10%
 Slab :Rebate u/s 87A, Amount:-33062.80, Tax Rate : 0%

Rebate u/s 87A.	33063
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 (NEELAMMA)