

KGID No :-	2043646	Mobile :-	9900334989
Name :-	SMT G K JOSHI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT KBS NO 37 VIJAYAPURA(29031401218)	Pan Card :-	AIIPJ3624K (Recipient Number:2700980902)

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	90200	9697	6765	0	500	0	0	107162	480	200	0	0	0	0	15000	0	0	15680	91482
Apr-2025	90200	9697	6765	0	500	0	0	107162	480	200	0	0	0	0	15000	0	0	15680	91482
May-2025	90200	11050	6765	0	500	0	0	108515	480	200	0	0	0	0	15000	0	0	15680	92835
Jun-2025	90200	11050	6765	0	500	0	0	108515	480	200	0	0	0	0	15000	0	0	15680	92835
Jul-2025	92500	11331	6938	0	500	0	0	111269	480	200	0	0	0	0	15000	0	0	15680	95589
Aug-2025	92500	11331	6938	0	500	0	0	111269	480	200	0	0	0	0	15000	0	0	15680	95589
Sep-2025	92500	11331	6938	0	500	0	0	111269	480	200	0	0	0	0	15000	0	0	15680	95589
Oct-2025	92500	11331	6938	0	0	0	0	110769	480	200	0	0	0	0	15000	0	0	15680	95089
Nov-2025	92500	13181	6938	0	0	0	0	112619	480	200	0	0	0	0	15000	0	0	15680	96939
Dec-2025	92500	13181	6938	0	0	0	0	112619	480	200	0	0	0	0	15000	0	0	15680	96939
Jan-2026	92500	13181	6938	0	0	0	0	112619	480	200	0	0	0	0	15000	0	0	15680	96939
Feb-2026	92500	13181	6938	0	0	0	0	112619	480	200	0	0	0	0	15000	0	0	15680	96939
DA-Arr-I	0	5412	0	0	0	0	0	5412	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	1100800	152354	82564	0	3500	0	0	1339218	5760	2400	0	0	0	0	180000	0	0	188160	1151058

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 1339218
 - 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) 1264218
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1264218
- 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 : 1264218

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:9632.70, Tax Rate : 15%

Rebate u/s 87A.	0
Tax After Rebate	69633
Add Health and Education Cess	2785
Tax with Health and Education Cess	72418
Less : Advance Tax	0
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	72418

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 (SMT G K JOSHI)