

KGID No :-	1022008	Mobile :-	9845509142
Name :-	HALAWAR VR	Designation :-	HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS
Work Place :-	NA	Pan Card :-	ADJPH5885L (Recipient Number:0)

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	107500	11556	8063	125	500	0	0	127744	480	200	681	0	0	0	20000	0	0	21361	106383
Apr-2025	107500	11556	8063	125	500	0	0	127744	480	200	681	0	0	0	20000	0	0	21361	106383
May-2025	107500	13169	8063	125	500	0	0	129357	480	200	681	0	0	0	20000	0	0	21361	107996
Jun-2025	107500	13169	8063	125	500	0	0	129357	480	200	681	0	0	0	20000	0	0	21361	107996
Jul-2025	107500	13169	8063	125	500	0	0	129357	480	200	681	0	0	0	20000	0	0	21361	107996
Aug-2025	107500	13169	8063	125	500	0	0	129357	480	200	681	0	0	0	20000	0	0	21361	107996
Sep-2025	107500	13169	8063	125	500	0	0	129357	480	200	681	0	0	0	20000	0	0	21361	107996
Oct-2025	107500	13169	8063	125	0	0	0	128857	480	200	681	0	0	0	20000	0	0	21361	107496
Nov-2025	107500	15319	8063	125	0	0	0	131007	480	200	681	0	0	0	20000	0	0	21361	109646
Dec-2025	107500	15319	8063	125	0	0	0	131007	480	200	681	0	0	0	20000	0	0	21361	109646
Jan-2026	107500	15319	8063	125	0	0	0	131007	480	200	681	0	0	0	20000	0	0	21361	109646
Feb-2026	107500	15319	8063	125	0	0	0	131007	480	200	681	0	0	0	20000	0	0	21361	109646
DA-Arr-I	0	6452	0	0	0	0	0	6452	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	8600	0	0	0	0	0	8600	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	1290000	178454	96756	1500	3500	0	0	1570210	5760	2400	8172	0	0	0	240000	0	0	256332	1313878

COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1570210
  - 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) 1495210
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1495210
- 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 :240000 NPS :0 NSC :0
  - LIC :8172 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 253932 150000

Taxable Total Income : 1495210

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:44281.50, Tax Rate : 15%

Rebate u/s 87A.	0
Tax After Rebate	104282
Add Health and Education Cess	4171
Tax with Health and Education Cess	108453
Less : Advance Tax	0
Add : Interest u/s 234C	0
Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )	108453

**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 :19 Apr 2026 Signature of employee \_\_\_\_\_

Place : VIJAYAPURA (HALAWAR VR)