

KGID No :-	1331727	Mobile :-	8050210311
Name :-	VASTRAD S C	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	NA	Pan Card :-	AUUPV1499C (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	85600	9202	6420	0	500	0	0	101722	480	200	306	0	0	0	5000	0	0	5986	95736
Apr-2025	85600	9202	6420	0	500	0	0	101722	480	200	306	0	0	0	5000	0	0	5986	95736
May-2025	85600	10486	6420	0	500	0	0	103006	480	200	306	0	0	0	5000	0	0	5986	97020
Jun-2025	85600	10486	6420	0	500	0	0	103006	480	200	306	0	0	0	5000	0	0	5986	97020
Jul-2025	87900	10768	6593	0	500	0	0	105761	480	200	306	0	0	0	5000	0	0	5986	99775
Aug-2025	87900	10768	6593	0	500	0	0	105761	480	200	306	0	0	0	5000	0	0	5986	99775
Sep-2025	87900	10768	6593	0	500	0	0	105761	480	200	306	0	0	0	5000	0	0	5986	99775
Oct-2025	87900	10768	6593	0	0	0	0	105261	480	200	306	0	0	0	5000	0	0	5986	99275
Nov-2025	87900	12526	6593	0	0	0	0	107019	480	200	306	0	0	0	5000	0	0	5986	101033
Dec-2025	87900	12526	6593	0	0	0	0	107019	480	200	306	0	0	0	5000	0	0	5986	101033
Jan-2026	87900	12526	6593	0	0	0	0	107019	480	200	306	0	0	0	5000	0	0	5986	101033
Feb-2026	87900	12526	6593	0	0	0	0	107019	480	200	306	0	0	0	5000	0	0	5986	101033
DA-Arr-I	0	5136	0	0	0	0	0	5136	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7032	0	0	0	0	0	7032	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	1045600	144720	78424	0	3500	0	0	1272244	5760	2400	3672	0	0	0	60000	0	0	71832	1200412

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1272244
 - 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) 1197244
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1197244
- 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 :**60000** NPS :**0** NSC :**0**
 - LIC :**3672** 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 69432 **69432**

Taxable Total Income :	1197244
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:39724.40, Tax Rate : 10%	
Slab :Rebate u/s 87A, Amount:-59724.40, Tax Rate : 0%	
Rebate u/s 87A.	59724
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 :19 Apr 2026 Signature of employee _____

Place : VIJAYAPURA (VASTRAD S C)