

KGID No :-	1810960	Mobile :-	NA
Name :-	S Y HARIJAN	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT KBS NO. 55 GANDINAGAR(29031401631)	Pan Card :-	ALEPH8224Q (Recipient Number:2702848870)

**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	74200	7977	5565	4452	500	0	0	92694	480	0	1248	0	0	0	5000	0	0	6728	85966
Apr-2025	74200	7977	5565	4452	500	0	0	92694	480	0	1248	0	0	0	5000	0	0	6728	85966
May-2025	74200	9090	5565	4452	500	0	0	93807	480	0	1248	0	0	0	5000	0	0	6728	87079
Jun-2025	74200	9090	5565	4452	500	0	0	93807	480	0	1248	0	0	0	5000	0	0	6728	87079
Jul-2025	76100	9322	5708	4566	500	0	0	96196	480	0	1248	0	0	0	5000	0	0	6728	89468
Aug-2025	76100	9322	5708	4566	500	0	0	96196	480	0	1248	0	0	0	5000	0	0	6728	89468
Sep-2025	76100	9322	5708	4566	500	0	0	96196	480	0	1248	0	0	0	5000	0	0	6728	89468
Oct-2025	76100	9322	5708	4566	0	0	0	95696	480	0	1248	0	0	0	5000	0	0	6728	88968
Nov-2025	76100	10844	5708	4566	0	0	0	97218	480	0	1248	0	0	0	5000	0	0	6728	90490
Dec-2025	76100	10844	5708	4566	0	0	0	97218	480	0	1248	0	0	0	5000	0	0	6728	90490
Jan-2026	76100	10844	5708	4566	0	0	0	97218	480	0	1248	0	0	0	5000	0	0	6728	90490
Feb-2026	76100	10844	5708	4566	0	0	0	97218	480	0	1248	0	0	0	5000	0	0	6728	90490
DA-Arr-I	0	4452	0	0	0	0	0	4452	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6088	0	0	0	0	0	6088	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
<b>Total Rs</b>	<b>905600</b>	<b>125338</b>	<b>67924</b>	<b>54336</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1156698</b>	<b>5760</b>	<b>0</b>	<b>14976</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60000</b>	<b>0</b>	<b>0</b>	<b>80736</b>	<b>1075962</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1156698
  - Income from Pension/Family Pension : 0
  - Less : Tax on employment u/s 16(iii) [PT] : 0
  - 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) 1081698
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1081698
- 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 : **14976** 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** 80736 **80736**

**Taxable Total Income :** **1081698**

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:28169.80, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-48169.80, Tax Rate : 0%

Rebate u/s 87A.	<b>48170</b>
Tax After Rebate	<b>0</b>
Add Health and Education Cess	<b>0</b>
Tax with Health and Education Cess	<b>0</b>
Less : Advance Tax	<b>0</b>
Add : Interest u/s 234C	<b>0</b>
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>0</b>

**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 **(S Y HARIJAN)**