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|---------------|-----------------|----------------|---------------------------------|
| KGID No :- | 2003088 | Mobile :- | 9036391485 |
| Name :- | SHRI R I SHAIKH | Designation :- | ASSISTANT MASTER PRIMARY |
| Work Place :- | NA | Pan Card :- | ASWPS8646L (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 | 83700 | 8998 | 6278 | 0 | 500 | 0 | 0 | 99476 | 480 | 200 | 2502 | 0 | 0 | 1500 | 5000 | 0 | 0 | 9682 | 89794 |
| Apr-2025 | 83700 | 8998 | 6278 | 0 | 500 | 0 | 0 | 99476 | 480 | 200 | 2502 | 0 | 0 | 1500 | 5000 | 0 | 0 | 9682 | 89794 |
| May-2025 | 83700 | 10253 | 6278 | 0 | 500 | 0 | 0 | 100731 | 480 | 200 | 2502 | 0 | 0 | 1500 | 5000 | 0 | 0 | 9682 | 91049 |
| Jun-2025 | 83700 | 10253 | 6278 | 0 | 500 | 0 | 0 | 100731 | 480 | 200 | 2502 | 0 | 0 | 1500 | 5000 | 0 | 0 | 9682 | 91049 |
| Jul-2025 | 83700 | 10253 | 6278 | 0 | 500 | 0 | 0 | 100731 | 480 | 200 | 2502 | 0 | 0 | 1500 | 5000 | 0 | 0 | 9682 | 91049 |
| Aug-2025 | 83700 | 10253 | 6278 | 0 | 500 | 0 | 0 | 100731 | 480 | 200 | 2502 | 0 | 0 | 1500 | 5000 | 0 | 0 | 9682 | 91049 |
| Sep-2025 | 83700 | 10253 | 6278 | 0 | 500 | 0 | 0 | 100731 | 480 | 200 | 2502 | 0 | 0 | 1500 | 5000 | 0 | 0 | 9682 | 91049 |
| Oct-2025 | 83700 | 10253 | 6278 | 0 | 0 | 0 | 0 | 100231 | 480 | 200 | 2502 | 0 | 0 | 1500 | 5000 | 0 | 0 | 9682 | 90549 |
| Nov-2025 | 83700 | 11927 | 6278 | 0 | 0 | 0 | 0 | 101905 | 480 | 200 | 2502 | 0 | 0 | 1500 | 5000 | 0 | 0 | 9682 | 92223 |
| Dec-2025 | 83700 | 11927 | 6278 | 0 | 0 | 0 | 0 | 101905 | 480 | 200 | 2502 | 0 | 0 | 1500 | 5000 | 0 | 0 | 9682 | 92223 |
| Jan-2026 | 85600 | 12198 | 6420 | 0 | 0 | 0 | 0 | 104218 | 480 | 200 | 2502 | 0 | 0 | 1500 | 5000 | 0 | 0 | 9682 | 94536 |
| Feb-2026 | 85600 | 12198 | 6420 | 0 | 0 | 0 | 0 | 104218 | 480 | 200 | 2502 | 0 | 0 | 1500 | 5000 | 0 | 0 | 9682 | 94536 |
| DA-Arr-I | 0 | 5020 | 0 | 0 | 0 | 0 | 0 | 5020 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DA-Arr-II | 0 | 6696 | 0 | 0 | 0 | 0 | 0 | 6696 | 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 | 1008200 | 139480 | 75620 | 0 | 3500 | 0 | 0 | 1226800 | 5760 | 2400 | 30024 | 0 | 0 | 18000 | 60000 | 0 | 0 | 116184 | 1110616 |

COMPUTATION OF INCOME TAX

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|---|---|
| <ul style="list-style-type: none"> Income from Salary <ul style="list-style-type: none"> Salary as per For 16 u/s 17(1) : <u>1226800</u> Income from Pension/Family Pension : <u>0</u> Less : Tax on employment u/s 16(iii) [PT] : <u>2400</u> Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u> Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>1151800</u> Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> Gross Total Income : <u>1151800</u> u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : <u>0</u> u/s 80G : Donations {Deduction 50% or 100%} : <u>0</u> Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : <u>0</u> Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000) <ul style="list-style-type: none"> GIS :5760 GPF :60000 NPS :0 NSC :0 LIC :30024 Tution Fee :0 Oth Insurance :0 House Loan :0 KGID :18000 PLI :0 LIC By Hand :0 PPF & Other :0 | <p>Total Investment-subject to celing u/s 80 CCE <u>113784</u> 113784</p> |
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| | |
|--|----------------|
| Taxable Total Income : | 1151800 |
| 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:35180.00, Tax Rate : 10% | |
| Slab :Rebate u/s 87A, Amount:-55180.00, Tax Rate : 0% | |
| Rebate u/s 87A. | 55180 |
| 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 **(SHRI R I SHAIKH)**