

KGID No :-	1268082	Mobile :-	8095641699
Name :-	SMT KL WAJANTRI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT KBHPS TORAVI LT 2(29030510305)	Pan Card :-	AFIPV1761N

## 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	87900	9449	6593	0	500	0	0	104442	480	200	2342	0	0	10000	10000	0	0	23022	81420
Apr-2025	87900	9449	6593	0	500	2500	0	104442	480	200	2342	0	0	10000	10000	0	0	23022	81420
May-2025	87900	10768	6593	0	500	2500	0	105761	480	200	2342	0	0	10000	10000	0	0	23022	82739
Jun-2025	87900	10768	6593	0	500	2500	0	105761	480	200	2342	0	0	10000	10000	0	0	23022	82739
Jul-2025	90200	11050	6765	0	500	2500	0	108515	480	200	2342	0	0	10000	10000	0	0	23022	85493
Aug-2025	90200	11050	6765	0	500	2500	0	108515	480	200	2342	0	0	10000	10000	0	0	23022	85493
Sep-2025	90200	11050	6765	0	500	2500	0	108515	480	200	2342	0	0	10000	10000	0	0	23022	85493
Oct-2025	90200	11050	6765	0	0	2500	0	108015	480	200	2342	0	0	10000	10000	0	0	23022	84993
Nov-2025	90200	12854	6765	0	0	2500	0	109819	480	200	2342	0	0	10000	10000	0	0	23022	86797
Dec-2025	90200	12854	6765	0	0	0	0	109819	480	200	2342	0	0	10000	10000	0	0	23022	86797
Jan-2026	90200	12854	6765	0	0	0	0	109819	480	200	2342	0	0	10000	10000	0	0	23022	86797
Feb-2026	90200	12854	6765	0	0	0	0	109819	480	200	2342	0	0	10000	10000	0	0	23022	86797
DA-Arr-I	0	5276	0	0	0	0	0	5276	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7216	0	0	0	0	0	7216	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
<b>Total Rs</b>	<b>1073200</b>	<b>148542</b>	<b>80492</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1305734</b>	<b>5760</b>	<b>2400</b>	<b>28104</b>	<b>0</b>	<b>0</b>	<b>120000</b>	<b>120000</b>	<b>0</b>	<b>0</b>	<b>276264</b>	<b>1029470</b>

## COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1305734
  - 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) 1230734
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1230734
- 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 : **120000** NPS : **0** NSC : **0**
  - LIC : **28104** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
  - KGID : **120000** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 273864 150000

**Taxable Total Income** : 1230734

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:4610.10, Tax Rate : 15%

Rebate u/s 87A. 0

Tax After Rebate 64610

Add Health and Education Cess 2584

Tax with Health and Education Cess 67195

Less : Advance Tax 0

Add : Interest u/s 234C 0

**Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )** 67195

## 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 : 23 Feb 2026

Signature of employee \_\_\_\_\_

Place : VIJAYAPURA RURAL

(SMT KL WAJANTRI)

## KSGEA ಹಾಗೂ KSPSTA ಶಿಕ್ಷಕರು.

Suresh Shedashal, Juber Kerur, Niju Melinakeri, Raveendra Ugar, Muttu Pujari, Jagadeesh Bolasur, Hanamantayya Indi, N.L. Ingle, Vaseem Chattaraki, Udaykumar Kotyal, H.M. Chittaragi, Sureban A.G., Channayya Mathapati, Ramakrishna Uttur, M.H. Madar, B.R. Amarappagol, M.B. Patil, D.D. Ankalagi, R.Y. Patrot, G.G. Melinakeri, P.D. Bagali, A.S. Pattar, L.S. Toravi, Anand Mulimani, Anand Kambar, M.S. Bhoosagond, Shivashankar Khandekar, R.R. Desai, Laxmikant Ahirasang, Subhas Tolanur, M.N. Patil, Sreenivas Bommanahalli, Geeta Hittalmani, Iranna Hosatti

ಸಹಾಯಕಾಧಿ ಸಂಪರ್ಕಿಸಿ : 7411366704, 8151840455, 9880238610