

KGID No :-	1267770	Mobile :-	NA
Name :-	K P KUMATHALLI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT MPS HONAWAD(29030504101)	Pan Card :-	BPPPK2605L

## 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	92500	9944	6938	0	500	0	0	109882	480	200	3332	0	0	0	10000	0	0	14012	95870
Apr-2025	92500	9944	6938	0	500	0	0	109882	480	200	3332	0	0	0	10000	0	0	14012	95870
May-2025	92500	11331	6938	0	500	0	0	111269	480	200	3332	0	0	0	10000	0	0	14012	97257
Jun-2025	92500	11331	6938	0	500	0	0	111269	480	200	3332	0	0	0	10000	0	0	14012	97257
Jul-2025	92500	11331	6938	0	500	0	0	111269	480	200	3332	0	0	0	10000	0	0	14012	97257
Aug-2025	92500	11331	6938	0	500	0	0	111269	480	200	3332	0	0	0	10000	0	0	14012	97257
Sep-2025	92500	11331	6938	0	500	0	0	111269	480	200	3332	0	0	0	10000	0	0	14012	97257
Oct-2025	92500	11331	6938	0	0	0	0	110769	480	200	3332	0	0	0	10000	0	0	14012	96757
Nov-2025	92500	13181	6938	0	0	0	0	112619	480	200	3332	0	0	0	10000	0	0	14012	98607
Dec-2025	92500	13181	6938	0	0	0	0	112619	480	200	3332	0	0	0	10000	0	0	14012	98607
Jan-2026	92500	13181	6938	0	0	0	0	112619	480	200	3332	0	0	0	10000	0	0	14012	98607
Feb-2026	92500	13181	6938	0	0	0	0	112619	480	200	3332	0	0	0	10000	0	0	14012	98607
DA-Arr-I	0	5548	0	0	0	0	0	5548	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7400	0	0	0	0	0	7400	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>1110000</b>	<b>153546</b>	<b>83256</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1350302</b>	<b>5760</b>	<b>2400</b>	<b>39984</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>120000</b>	<b>0</b>	<b>0</b>	<b>168144</b>	<b>1182158</b>

## COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1350302
  - 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) 1275302
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1275302
- 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 : **39984** 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 165744 150000

**Taxable Total Income :** 1275302

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:11295.30, Tax Rate : 15%

Rebate u/s 87A. 0

Tax After Rebate 71295

Add Health and Education Cess 2852

Tax with Health and Education Cess 74147

Less : Advance Tax 0

Add : Interest u/s 234C 0

**Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )** 74147

## 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 : 13 Apr 2026

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

Place : VIJAYAPURA RURAL

(K P KUMATHALLI)

## 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 Hittalamani, Iranna Hosatti

ಸಹಾಯಕಾಧಿ ಸಂಪರ್ಕಿಸಿ : 7411366704, 8151840455, 9880238610