

KGID No :-	1332473	Mobile :-	9900777682
Name :-	LALITA KORI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT MPS KAKHANDAKI(29030505501)	Pan Card :-	AYVPK2124N

## 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	245	0	0	900	25000	0	0	26825	74897
Apr-2025	85600	9202	6420	0	500	0	0	101722	480	200	245	0	0	900	25000	0	0	26825	74897
May-2025	85600	10486	6420	0	500	0	0	103006	480	200	245	0	0	900	25000	0	0	26825	76181
Jun-2025	85600	10486	6420	0	500	0	0	103006	480	200	245	0	0	900	25000	0	0	26825	76181
Jul-2025	87900	10768	6593	0	500	0	0	105761	480	200	245	0	0	900	25000	0	0	26825	78936
Aug-2025	87900	10768	6593	0	500	0	0	105761	480	200	245	0	0	900	25000	0	0	26825	78936
Sep-2025	87900	10768	6593	0	500	0	0	105761	480	200	245	0	0	900	25000	0	0	26825	78936
Oct-2025	87900	10768	6593	0	0	0	0	105261	480	200	245	0	0	900	25000	0	0	26825	78436
Nov-2025	87900	12526	6593	0	0	0	0	107019	480	200	245	0	0	900	25000	0	0	26825	80194
Dec-2025	87900	12526	6593	0	0	0	0	107019	480	200	245	0	0	900	25000	0	0	26825	80194
Jan-2026	87900	12526	6593	0	0	0	0	107019	480	200	245	0	0	900	25000	0	0	26825	80194
Feb-2026	87900	12526	6593	0	0	0	0	107019	480	200	245	0	0	900	25000	0	0	26825	80194
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
<b>Total Rs</b>	<b>1045600</b>	<b>144720</b>	<b>78424</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1272244</b>	<b>5760</b>	<b>2400</b>	<b>2940</b>	<b>0</b>	<b>0</b>	<b>10800</b>	<b>300000</b>	<b>0</b>	<b>0</b>	<b>321900</b>	<b>950344</b>

## 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 : **300000** NPS : **0** NSC : **0**
  - LIC : **2940** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
  - KGID : **10800** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 319500 150000

**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 : 14 Apr 2026

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

Place : VIJAYAPURA RURAL

(LALITA KORI)

## 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