

KGID No :-	1419463	Mobile :-	NA
Name :-	SMTI A B PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT LPS KORIHALLA LT(29030505306)	Pan Card :-	ATJPP8440R

## 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	681	0	0	0	15000	0	0	16361	83115
Apr-2025	83700	8998	6278	0	500	0	0	99476	480	200	681	0	0	0	15000	0	0	16361	83115
May-2025	83700	10253	6278	0	500	0	0	100731	480	200	681	0	0	0	15000	0	0	16361	84370
Jun-2025	83700	10253	6278	0	500	0	0	100731	480	200	681	0	0	0	15000	0	0	16361	84370
Jul-2025	83700	10253	6278	0	500	0	0	100731	480	200	681	0	0	0	15000	0	0	16361	84370
Aug-2025	83700	10253	6278	0	500	0	0	100731	480	200	681	0	0	0	15000	0	0	16361	84370
Sep-2025	83700	10253	6278	0	500	0	0	100731	480	200	681	0	0	0	15000	0	0	16361	84370
Oct-2025	83700	10253	6278	0	0	0	0	100231	480	200	681	0	0	0	15000	0	0	16361	83870
Nov-2025	83700	11927	6278	0	0	0	0	101905	480	200	681	0	0	0	15000	0	0	16361	85544
Dec-2025	83700	11927	6278	0	0	0	0	101905	480	200	681	0	0	0	15000	0	0	16361	85544
Jan-2026	85600	12198	6420	0	0	0	0	104218	480	200	681	0	0	0	15000	0	0	16361	87857
Feb-2026	85600	12198	6420	0	0	0	0	104218	480	200	681	0	0	0	15000	0	0	16361	87857
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
<b>Total Rs</b>	<b>1008200</b>	<b>139480</b>	<b>75620</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1226800</b>	<b>5760</b>	<b>2400</b>	<b>8172</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>180000</b>	<b>0</b>	<b>0</b>	<b>196332</b>	<b>1030468</b>

## COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1226800
  - 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) 1151800
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1151800
- 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 : **180000** NPS : **0** NSC : **0**
  - LIC : **8172** 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 193932 150000

**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 : 14 Apr 2026

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

Place : VIJAYAPURA RURAL

(SMTI A B PATIL)

## 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