

KGID No :-	1420101	Mobile :-	9986813149
Name :-	SMT N B PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT HPS HITTANAHALLI(29030503801)	Pan Card :-	AZMPP0247K

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	81800	8794	6135	0	500	0	0	97229	480	200	565	0	0	0	20000	0	0	21245	75984
Apr-2025	81800	8794	6135	0	500	0	0	97229	480	200	565	0	0	0	20000	0	0	21245	75984
May-2025	81800	10021	6135	0	500	0	0	98456	480	200	565	0	0	0	20000	0	0	21245	77211
Jun-2025	81800	10021	6135	0	500	0	0	98456	480	200	565	0	0	0	20000	0	0	21245	77211
Jul-2025	83700	10253	6278	0	500	0	0	100731	480	200	565	0	0	0	20000	0	0	21245	79486
Aug-2025	83700	10253	6278	0	500	0	0	100731	480	200	565	0	0	0	20000	0	0	21245	79486
Sep-2025	83700	10253	6278	0	500	0	0	100731	480	200	565	0	0	0	20000	0	0	21245	79486
Oct-2025	83700	10253	6278	0	0	0	0	100231	480	200	565	0	0	0	20000	0	0	21245	78986
Nov-2025	83700	11927	6278	0	0	0	0	101905	480	200	565	0	0	0	20000	0	0	21245	80660
Dec-2025	83700	11927	6278	0	0	0	0	101905	480	200	565	0	0	0	20000	0	0	21245	80660
Jan-2026	83700	11927	6278	0	0	0	0	101905	480	200	565	0	0	0	20000	0	0	21245	80660
Feb-2026	83700	11927	6278	0	0	0	0	101905	480	200	565	0	0	0	20000	0	0	21245	80660
DA-Arr-I	0	4908	0	0	0	0	0	4908	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
Total Rs	996800	137954	74764	0	3500	0	0	1213018	5760	2400	6780	0	0	0	240000	0	0	254940	958078

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1213018
 - 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) 1138018
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1138018
- 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 : **240000** NPS : **0** NSC : **0**
 - LIC : **6780** 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 252540 150000

Taxable Total Income : 1138018

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:33801.80, Tax Rate : 10%
Slab : Rebate u/s 87A, Amount:-53801.80, Tax Rate : 0%

Rebate u/s 87A. 53802

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

(SMT N 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