

KGID No :-	1801511	Mobile :-	9740872688
Name :-	SMT M N KOTI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT LPS KAKHANDAKI LT(2903050521)	Pan Card :-	BKYPK0645Q

## 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	76100	8181	5708	100	500	0	0	90589	480	200	10205	0	0	3400	5000	0	0	19285	71304
Apr-2025	76100	8181	5708	100	500	0	0	90589	480	200	10205	0	0	3400	5000	0	0	19285	71304
May-2025	76100	9322	5708	100	500	0	0	91730	480	200	10205	0	0	0	5000	0	0	15885	75845
Jun-2025	76100	9322	5708	100	500	0	0	91730	480	200	10205	0	0	0	5000	0	0	15885	75845
Jul-2025	78000	9555	5850	100	500	0	0	94005	480	200	10205	0	0	0	5000	0	0	15885	78120
Aug-2025	78000	9555	5850	100	500	0	0	94005	480	200	10205	0	0	0	5000	0	0	15885	78120
Sep-2025	78000	9555	5850	100	500	0	0	94005	480	200	10205	0	0	0	15000	0	0	25885	68120
Oct-2025	78000	9555	5850	100	0	0	0	93505	480	200	10205	0	0	0	15000	0	0	25885	67620
Nov-2025	78000	11115	5850	100	0	0	0	95065	480	200	10205	0	0	0	15000	0	0	25885	69180
Dec-2025	78000	11115	5850	100	0	0	0	95065	480	200	10205	0	0	0	15000	0	0	25885	69180
Jan-2026	78000	11115	5850	100	0	0	0	95065	480	200	10205	0	0	0	15000	0	0	25885	69180
Feb-2026	78000	11115	5850	100	0	0	0	95065	480	200	10205	0	0	0	15000	0	0	25885	69180
DA-Arr-I	0	4564	0	0	0	0	0	4564	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6240	0	0	0	0	0	6240	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>928400</b>	<b>128490</b>	<b>69632</b>	<b>1200</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1131222</b>	<b>5760</b>	<b>2400</b>	<b>122460</b>	<b>0</b>	<b>0</b>	<b>6800</b>	<b>120000</b>	<b>0</b>	<b>0</b>	<b>257420</b>	<b>873802</b>

## COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1131222
  - 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) 1056222
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1056222
- 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 : **122460** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
  - KGID : **6800** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 255020 150000

**Taxable Total Income** : 1056222

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:25622.20, Tax Rate : 10%  
Slab : Rebate u/s 87A, Amount:-45622.20, Tax Rate : 0%

Rebate u/s 87A. 45622

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 : 13 Apr 2026

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

Place : VIJAYAPURA RURAL

(SMT M N KOTI)

## 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