

KGID No :-	1806932	Mobile :-	9448917199
Name :-	S S NAIK SMT	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT KBHPS TIDAGUNDI(29030509901)	Pan Card :-	AHJPN2901K

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	90200	9697	6765	0	500	0	0	107162	480	200	2132	0	0	15000	0	0	0	17812	89350
Apr-2025	90200	9697	6765	0	500	0	0	107162	480	200	2132	0	0	15000	0	0	0	17812	89350
May-2025	90200	11050	6765	0	500	0	0	108515	480	200	2132	0	0	15000	0	0	0	17812	90703
Jun-2025	90200	11050	6765	0	500	0	0	108515	480	200	2132	0	0	15000	0	0	0	17812	90703
Jul-2025	92500	11331	6938	0	500	0	0	111269	480	200	2132	0	0	15000	0	0	0	17812	93457
Aug-2025	92500	11331	6938	0	500	0	0	111269	480	200	2132	0	0	15000	0	0	0	17812	93457
Sep-2025	92500	11331	6938	0	500	0	0	111269	480	200	2132	0	0	15000	0	0	0	17812	93457
Oct-2025	92500	11331	6938	0	0	0	0	110769	480	200	2132	0	0	15000	0	0	0	17812	92957
Nov-2025	92500	13181	6938	0	0	0	0	112619	480	200	2132	0	0	15000	0	0	0	17812	94807
Dec-2025	92500	13181	6938	0	0	0	0	112619	480	200	2132	0	0	15000	0	0	0	17812	94807
Jan-2026	92500	13181	6938	0	0	0	0	112619	480	200	2132	0	0	15000	0	0	0	17812	94807
Feb-2026	92500	13181	6938	0	0	0	0	112619	480	200	2132	0	0	15000	0	0	0	17812	94807
DA-Arr-I	0	5412	0	0	0	0	0	5412	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
Total Rs	1100800	152354	82564	0	3500	0	0	1339218	5760	2400	25584	0	0	180000	0	0	0	213744	1125474

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1339218
 - 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) 1264218
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1264218
- 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 : 0 NPS : 0 NSC : 0
 - LIC : 25584 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
 - KGID : 180000 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to celing u/s 80 CCE 211344 150000

Taxable Total Income : 1264218

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:9632.70, Tax Rate : 15%

Rebate u/s 87A. 0

Tax After Rebate 69633

Add Health and Education Cess 2785

Tax with Health and Education Cess 72418

Less : Advance Tax 0

Add : Interest u/s 234C 0

Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ) 72418

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

(S S NAIK SMT)

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 Kamar, 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