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|---------------|---|----------------|--|
| KGID No :- | 1807377 | Mobile :- | 9901498170 |
| Name :- | MALLANAGOUD PATIL | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | GOVT UPGRADED HIGH SCHOOL MADHABHAVI(29030507701) | Pan Card :- | AZSPP4839K |

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 | 67600 | 7267 | 5070 | 0 | 500 | 2500 | 0 | 80437 | 480 | 200 | 2600 | 0 | 0 | 3365 | 10000 | 0 | 0 | 16645 | 63792 |
| Apr-2025 | 67600 | 7267 | 5070 | 0 | 500 | 2500 | 0 | 80437 | 480 | 200 | 2600 | 0 | 0 | 3365 | 10000 | 0 | 0 | 16645 | 63792 |
| May-2025 | 67600 | 8281 | 5070 | 0 | 500 | 2500 | 0 | 81451 | 480 | 200 | 2600 | 0 | 0 | 3365 | 10000 | 0 | 0 | 16645 | 64806 |
| Jun-2025 | 67600 | 8281 | 5070 | 0 | 500 | 2500 | 0 | 81451 | 480 | 200 | 2600 | 0 | 0 | 3365 | 10000 | 0 | 0 | 16645 | 64806 |
| Jul-2025 | 69250 | 8483 | 5194 | 0 | 500 | 2500 | 0 | 83427 | 480 | 200 | 2600 | 0 | 0 | 3365 | 10000 | 0 | 0 | 16645 | 66782 |
| Aug-2025 | 69250 | 8483 | 5194 | 0 | 500 | 2500 | 0 | 83427 | 480 | 200 | 2600 | 0 | 0 | 3365 | 10000 | 0 | 0 | 16645 | 66782 |
| Sep-2025 | 69250 | 8483 | 5194 | 0 | 500 | 2500 | 0 | 83427 | 480 | 200 | 2600 | 0 | 0 | 3365 | 10000 | 0 | 0 | 16645 | 66782 |
| Oct-2025 | 69250 | 8483 | 5194 | 0 | 0 | 2500 | 0 | 82927 | 480 | 200 | 2600 | 0 | 0 | 3365 | 10000 | 0 | 0 | 16645 | 66282 |
| Nov-2025 | 69250 | 9868 | 5194 | 0 | 0 | 2500 | 0 | 84312 | 480 | 200 | 2600 | 0 | 0 | 3365 | 10000 | 0 | 0 | 16645 | 67667 |
| Dec-2025 | 69250 | 9868 | 5194 | 0 | 0 | 0 | 0 | 84312 | 480 | 200 | 2600 | 0 | 0 | 3365 | 10000 | 0 | 0 | 16645 | 67667 |
| Jan-2026 | 69250 | 9868 | 5194 | 0 | 0 | 0 | 0 | 84312 | 480 | 200 | 2600 | 0 | 0 | 3365 | 10000 | 0 | 0 | 16645 | 67667 |
| Feb-2026 | 69250 | 9868 | 5194 | 0 | 0 | 0 | 0 | 84312 | 480 | 200 | 2600 | 0 | 0 | 3365 | 10000 | 0 | 0 | 16645 | 67667 |
| DA-Arr-I | 0 | 4056 | 0 | 0 | 0 | 0 | 0 | 4056 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DA-Arr-II | 0 | 5540 | 0 | 0 | 0 | 0 | 0 | 5540 | 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 | 824400 | 114096 | 61832 | 0 | 3500 | 0 | 0 | 1003828 | 5760 | 2400 | 31200 | 0 | 0 | 40380 | 120000 | 0 | 0 | 199740 | 804088 |

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1003828
 - 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) 928828
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 928828
- 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 : **31200** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
 - KGID : **40380** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 197340 150000

Taxable Total Income : 928828

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:12882.80, Tax Rate : 10%
Slab : Rebate u/s 87A, Amount:-32882.80, Tax Rate : 0%

Rebate u/s 87A. 32883

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

(MALLANAGOUD 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