

KGID No :-	1807445	Mobile :-	8109711795
Name :-	SRI M G PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT LPS KAMBAGI TOTA(29030505703)	Pan Card :-	CMAPP8638K

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	74200	7977	5565	0	500	0	0	88242	480	200	1290	0	0	0	0	0	0	1970	86272
Apr-2025	74200	7977	5565	0	500	0	0	88242	480	200	1290	0	0	0	0	0	0	1970	86272
May-2025	74200	9090	5565	0	500	0	0	89355	480	200	1290	0	0	0	0	0	0	1970	87385
Jun-2025	74200	9090	5565	0	500	0	0	89355	480	200	1290	0	0	0	0	0	0	1970	87385
Jul-2025	76100	9322	5708	0	500	0	0	91630	480	200	1290	0	0	0	0	0	0	1970	89660
Aug-2025	76100	9322	5708	0	500	0	0	91630	480	200	1290	0	0	0	0	0	0	1970	89660
Sep-2025	76100	9322	5708	0	500	0	0	91630	480	200	1290	0	0	0	0	0	0	1970	89660
Oct-2025	76100	9322	5708	0	0	0	0	91130	480	200	1290	0	0	0	0	0	0	1970	89160
Nov-2025	76100	10844	5708	0	0	0	0	92652	480	200	1290	0	0	0	0	0	0	1970	90682
Dec-2025	76100	10844	5708	0	0	0	0	92652	480	200	1290	0	0	0	0	0	0	1970	90682
Jan-2026	76100	10844	5708	0	0	0	0	92652	480	200	1290	0	0	0	0	0	0	1970	90682
Feb-2026	76100	10844	5708	0	0	0	0	92652	480	200	1290	0	0	0	0	0	0	1970	90682
DA-Arr-I	0	4452	0	0	0	0	0	4452	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6088	0	0	0	0	0	6088	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	905600	125338	67924	0	3500	0	0	1102362	5760	2400	15480	0	0	0	0	0	0	23640	1078722

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1102362
 - 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) 1027362
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1027362
- 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 : **15480** 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 21240 21240

Taxable Total Income : 1027362

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:22736.20, Tax Rate : 10%
Slab : Rebate u/s 87A, Amount:-42736.20, Tax Rate : 0%

Rebate u/s 87A. 42736

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

(SRI M G 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 Hittalamani, Iranna Hosatti

ಸಹಾಯಕಾಧಿ ಸಂಪರ್ಕಿಸಿ : 7411366704, 8151840455, 9880238610