

KGID No :-	1807559	Mobile :-	9421226754
Name :-	SMT S S PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GHS RMSA YATNAL(29030510802)	Pan Card :-	CJQPP2310B

**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	100	500	0	0	80537	480	200	1470	0	0	4350	7000	0	0	13500	67037
Apr-2025	67600	7267	5070	100	500	0	0	80537	480	200	1470	0	0	4350	7000	0	0	13500	67037
May-2025	67600	8281	5070	100	500	0	0	81551	480	200	1470	0	0	4350	7000	0	0	13500	68051
Jun-2025	67600	8281	5070	100	500	0	0	81551	480	200	1470	0	0	4350	7000	0	0	13500	68051
Jul-2025	69250	8483	5194	100	500	0	0	83527	480	200	1470	0	0	4350	7000	0	0	13500	70027
Aug-2025	69250	8483	5194	100	500	0	0	83527	480	200	1470	0	0	4350	7000	0	0	13500	70027
Sep-2025	69250	8483	5194	100	500	0	0	83527	480	200	1470	0	0	4350	7000	0	0	13500	70027
Oct-2025	69250	8483	5194	100	0	0	0	83027	480	200	1470	0	0	5650	7000	0	0	14800	68227
Nov-2025	69250	9868	5194	100	0	0	0	84412	480	200	1470	0	0	5000	7000	0	0	14150	70262
Dec-2025	69250	9868	5194	100	0	0	0	84412	480	200	1470	0	0	5000	7000	0	0	14150	70262
Jan-2026	69250	9868	5194	100	0	0	0	84412	480	200	1470	0	0	5000	7000	0	0	14150	70262
Feb-2026	69250	9868	5194	100	0	0	0	84412	480	200	1470	0	0	5000	7000	0	0	14150	70262
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
<b>Total Rs</b>	<b>824400</b>	<b>114096</b>	<b>61832</b>	<b>1200</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1005028</b>	<b>5760</b>	<b>2400</b>	<b>17640</b>	<b>0</b>	<b>0</b>	<b>56100</b>	<b>84000</b>	<b>0</b>	<b>0</b>	<b>165900</b>	<b>839128</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1005028
  - 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) 930028
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 930028
- 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 :**84000** NPS :**0** NSC :**0**
  - LIC :**17640** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**56100** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

**Total Investment-subject to celing u/s 80 CCE** 163500 **150000**

**Taxable Total Income :** **930028**

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:13002.80, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-33002.80, Tax Rate : 0%

Rebate u/s 87A.	<b>33003</b>
Tax After Rebate	<b>0</b>
Add Health and Education Cess	<b>0</b>
Tax with Health and Education Cess	<b>0</b>
Less : Advance Tax	<b>0</b>
Add : Interest u/s 234C	<b>0</b>
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>0</b>

**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 S S 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. Amarappagal, 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**