

KGID No :-	1807626	Mobile :-	9972773791
Name :-	SMT S S PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT H.P.S LOHAGAON(29030507407)	Pan Card :-	ATJPP1789P

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	0	0	80437	480	200	736	0	0	5005	15000	0	0	21421	59016
Apr-2025	67600	7267	5070	0	500	0	0	80437	480	200	736	0	0	5005	20000	0	0	26421	54016
May-2025	67600	8281	5070	0	500	0	0	81451	480	200	736	0	0	5005	20000	0	0	26421	55030
Jun-2025	67600	8281	5070	0	500	0	0	81451	480	200	736	0	0	5005	20000	0	0	26421	55030
Jul-2025	69250	8483	5194	0	500	0	0	83427	480	200	736	0	0	5005	20000	0	0	26421	57006
Aug-2025	69250	8483	5194	0	500	0	0	83427	480	200	736	0	0	5005	20000	0	0	26421	57006
Sep-2025	69250	8483	5194	0	500	0	0	83427	480	200	736	0	0	5005	20000	0	0	26421	57006
Oct-2025	69250	8483	5194	0	0	0	0	82927	480	200	736	0	0	5005	20000	0	0	26421	56506
Nov-2025	69250	9868	5194	0	0	0	0	84312	480	200	736	0	0	5005	20000	0	0	26421	57891
Dec-2025	69250	9868	5194	0	0	0	0	84312	480	200	736	0	0	5005	20000	0	0	26421	57891
Jan-2026	69250	9868	5194	0	0	0	0	84312	480	200	736	0	0	5005	20000	0	0	26421	57891
Feb-2026	69250	9868	5194	0	0	0	0	84312	480	200	736	0	0	5005	20000	0	0	26421	57891
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	8832	0	0	60060	235000	0	0	312052	691776

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 : **235000** NPS : **0** NSC : **0**
 - LIC : **8832** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
 - KGID : **60060** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 309652 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 initimating 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 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. 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