

KGID No :-	1654184	Mobile :-	7760176672
Name :-	S B PATIL SMT	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT MPS GUNAKI(29030503101)	Pan Card :-	BFWPP1917D

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	69250	7444	5194	0	500	0	0	82388	480	200	2928	0	0	0	15000	0	0	18608	63780
Apr-2025	69250	7444	5194	0	500	0	0	82388	480	200	2928	0	0	0	15000	0	0	18608	63780
May-2025	69250	8483	5194	0	500	0	0	83427	480	200	2928	0	0	0	15000	0	0	18608	64819
Jun-2025	69250	8483	5194	0	500	0	0	83427	480	200	2928	0	0	0	15000	0	0	18608	64819
Jul-2025	70900	8685	5318	0	500	0	0	85403	480	200	2928	0	0	0	15000	0	0	18608	66795
Aug-2025	70900	8685	5318	0	500	0	0	85403	480	200	2928	0	0	0	15000	0	0	18608	66795
Sep-2025	70900	8685	5318	0	500	0	0	85403	480	200	2928	0	0	0	15000	0	0	18608	66795
Oct-2025	72550	8887	5441	0	0	0	0	86878	480	200	2928	0	0	0	15000	0	0	18608	68270
Nov-2025	74200	10574	5565	0	0	0	0	90339	480	200	2928	0	0	0	0	0	0	3608	86731
Dec-2025	76100	10844	5708	0	0	0	0	92652	480	200	2928	0	0	0	0	0	0	3608	89044
Jan-2026	76100	10844	5708	0	0	0	0	92652	480	200	2928	0	0	0	0	0	0	3608	89044
Feb-2026	76100	10844	5708	0	0	0	0	92652	480	200	2928	0	0	0	0	0	0	3608	89044
DA-Arr-I	0	4156	0	0	0	0	0	4156	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5672	0	0	0	0	0	5672	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	864750	119730	64860	0	3500	0	0	1052840	5760	2400	35136	0	0	0	120000	0	0	163296	889544

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1052840
 - 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) 977840
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 977840
- 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 : **35136** 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 160896 **150000**

Taxable Total Income : 977840

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:17784.00, Tax Rate : 10%
Slab : Rebate u/s 87A, Amount:-37784.00, Tax Rate : 0%

Rebate u/s 87A. 37784

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 : 23 Feb 2026

Signature of employee _____

Place : VIJAYAPURA RURAL

(S B PATIL 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 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