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|---------------|------------------------------|----------------|---|
| KGID No :- | 1022511 | Mobile :- | 9113524101 |
| Name :- | PATIL S S | Designation :- | HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS |
| Work Place :- | GOVT KGHPs NO 9(29031402615) | Pan Card :- | BRIPP6406K (Recipient Number:2700973866) |

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 | 94800 | 10191 | 7110 | 0 | 500 | 0 | 0 | 112601 | 480 | 200 | 131 | 0 | 0 | 0 | 40000 | 0 | 0 | 40811 | 71790 |
| Apr-2025 | 94800 | 10191 | 7110 | 0 | 500 | 0 | 0 | 112601 | 480 | 200 | 131 | 0 | 0 | 0 | 40000 | 0 | 0 | 40811 | 71790 |
| May-2025 | 94800 | 11613 | 7110 | 0 | 500 | 0 | 0 | 114023 | 480 | 200 | 131 | 0 | 0 | 0 | 40000 | 0 | 0 | 40811 | 73212 |
| Jun-2025 | 94800 | 11613 | 7110 | 0 | 500 | 0 | 0 | 114023 | 480 | 200 | 131 | 0 | 0 | 0 | 40000 | 0 | 0 | 40811 | 73212 |
| Jul-2025 | 94800 | 11613 | 7110 | 0 | 500 | 0 | 0 | 114023 | 480 | 200 | 131 | 0 | 0 | 0 | 40000 | 0 | 0 | 40811 | 73212 |
| Aug-2025 | 94800 | 11613 | 7110 | 0 | 500 | 0 | 0 | 114023 | 480 | 200 | 131 | 0 | 0 | 0 | 40000 | 0 | 0 | 40811 | 73212 |
| Sep-2025 | 94800 | 11613 | 7110 | 0 | 500 | 0 | 0 | 114023 | 480 | 200 | 131 | 0 | 0 | 0 | 40000 | 0 | 0 | 40811 | 73212 |
| Oct-2025 | 94800 | 11613 | 7110 | 0 | 0 | 0 | 0 | 113523 | 480 | 200 | 131 | 0 | 0 | 0 | 40000 | 0 | 0 | 40811 | 72712 |
| Nov-2025 | 94800 | 13509 | 7110 | 0 | 0 | 0 | 0 | 115419 | 480 | 200 | 131 | 0 | 0 | 0 | 40000 | 0 | 0 | 40811 | 74608 |
| Dec-2025 | 94800 | 13509 | 7110 | 0 | 0 | 0 | 0 | 115419 | 480 | 200 | 131 | 0 | 0 | 0 | 40000 | 0 | 0 | 40811 | 74608 |
| Jan-2026 | 94800 | 13509 | 7110 | 0 | 0 | 0 | 0 | 115419 | 480 | 200 | 131 | 0 | 0 | 0 | 40000 | 0 | 0 | 40811 | 74608 |
| Feb-2026 | 94800 | 13509 | 7110 | 0 | 0 | 0 | 0 | 115419 | 480 | 200 | 131 | 0 | 0 | 0 | 40000 | 0 | 0 | 40811 | 74608 |
| DA-Arr-I | 0 | 5688 | 0 | 0 | 0 | 0 | 0 | 5688 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DA-Arr-II | 0 | 7584 | 0 | 0 | 0 | 0 | 0 | 7584 | 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 |
| Other Arr | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Rs | 1137600 | 157368 | 85320 | 0 | 3500 | 0 | 0 | 1383788 | 5760 | 2400 | 1572 | 0 | 0 | 0 | 480000 | 0 | 0 | 489732 | 894056 |

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 1383788
 - 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) 1308788
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1308788
- 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 : 480000 NPS : 0 NSC : 0
 - LIC : 1572 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 487332 150000

Taxable Total Income : 1308788

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:40000.00, Tax Rate : 10%
 Slab :12,00,001 - 16,00,000, Amount:16318.20, Tax Rate : 15%

| | |
|---|-------|
| Rebate u/s 87A. | 0 |
| Tax After Rebate | 76318 |
| Add Health and Education Cess | 3053 |
| Tax with Health and Education Cess | 79371 |
| Less : Advance Tax | 0 |
| Add : Interest u/s 234C | 0 |
| Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ) | 79371 |

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 :20 Apr 2026 Signature of employee _____
 Place : VIJAYAPURA (PATIL S S)

KSGEA ಶಿಕ್ಷಕರ ಸಂಘ, ವಿಜಯಪುರ ನಗರ ಘಟಕ
 ಸುರೇಶ ಶಡಶಾಸ್ತ್ರಿ, ಸಯನ್ ಜುಬೀರ ಕೆರೂರ, ಮಂಜುನಾಥ ಆರೇಶಂಕರ, ಎಸ್ ಎನ್ ಪಡಶೆಟ್ಟಿ, ವೀರಭದ್ರಪ್ಪ, ಬಸೀರಅಹದ್ ನದಾಫ, ಅಜೀಜ ಅರಳಿಮಟ್ಟಿ, ಶ್ರೀಮತಿ ಎಸ್ ಎಸ್ ಪಾಟೀಲ, ಬಸವರಾಜ ಗಿರಿನಿವಾಸ ಸಹಾಯಕಾಧಿ ಸಂಪರ್ಕಿಸಿ : 8123598881, 9902494927