

KGID No :-	1418749	Mobile :-	8150399191
Name :-	PATIL A I	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT KBS NO. 55 GANDINAGAR(29031401631)	Pan Card :-	CKOPP4680D (Recipient Number:2700970743)

**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	83700	8998	6278	0	500	0	0	99476	480	200	1076	0	0	0	35000	0	0	36756	62720
Apr-2025	83700	8998	6278	0	500	0	0	99476	480	200	1076	0	0	0	35000	0	0	36756	62720
May-2025	83700	10253	6278	0	500	0	0	100731	480	200	1076	0	0	0	35000	0	0	36756	63975
Jun-2025	83700	10253	6278	0	500	0	0	100731	480	200	1076	0	0	0	35000	0	0	36756	63975
Jul-2025	85600	10486	6420	0	500	0	0	103006	480	200	1076	0	0	0	35000	0	0	36756	66250
Aug-2025	85600	10486	6420	0	500	0	0	103006	480	200	1076	0	0	0	35000	0	0	36756	66250
Sep-2025	85600	10486	6420	0	500	0	0	103006	480	200	1076	0	0	0	35000	0	0	36756	66250
Oct-2025	85600	10486	6420	0	0	0	0	102506	480	200	1076	0	0	0	35000	0	0	36756	65750
Nov-2025	85600	12198	6420	0	0	0	0	104218	480	200	1076	0	0	0	40000	0	0	41756	62462
Dec-2025	85600	12198	6420	0	0	0	0	104218	480	200	1076	0	0	0	40000	0	0	41756	62462
Jan-2026	85600	12198	6420	0	0	0	0	104218	480	200	1076	0	0	0	40000	0	0	41756	62462
Feb-2026	85600	12198	6420	0	0	0	0	104218	480	200	1076	0	0	0	40000	0	0	41756	62462
DA-Arr-I	0	5020	0	0	0	0	0	5020	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6848	0	0	0	0	0	6848	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
<b>Total Rs</b>	<b>1019600</b>	<b>141106</b>	<b>76472</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1240678</b>	<b>5760</b>	<b>2400</b>	<b>12912</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>440000</b>	<b>0</b>	<b>0</b>	<b>461072</b>	<b>779606</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1240678
  - 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) 1165678
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1165678
- 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 :**440000** NPS :**0** NSC :**0**
  - LIC :**12912** 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** 458672 **150000**

**Taxable Total Income :** **1165678**

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:36567.80, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-56567.80, Tax Rate : 0%

Rebate u/s 87A.	<b>56568</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 :20 Apr 2026 Signature of employee \_\_\_\_\_

Place : VIJAYAPURA **(PATIL A I)**