

KGID No :-	1421037	Mobile :-	NA
Name :-	LALI J G	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT KBMPS NO 31(29031400438)	Pan Card :-	AEPL7602A (Recipient Number:2700974227)

**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	76100	8181	5708	125	500	0	0	90614	480	200	1399	0	0	1345	30000	0	0	33424	57190
Apr-2025	76100	8181	5708	125	500	0	0	90614	480	200	1399	0	0	1345	30000	0	0	33424	57190
May-2025	76100	9322	5708	125	500	0	0	91755	480	200	1399	0	0	1345	30000	0	0	33424	58331
Jun-2025	76100	9322	5708	125	500	0	0	91755	480	200	1399	0	0	1345	30000	0	0	33424	58331
Jul-2025	78000	9555	5850	125	500	0	0	94030	480	200	1399	0	0	1345	30000	0	0	33424	60606
Aug-2025	78000	9555	5850	125	500	0	0	94030	480	200	1399	0	0	1345	30000	0	0	33424	60606
Sep-2025	78000	9555	5850	125	500	0	0	94030	480	200	1399	0	0	1345	30000	0	0	33424	60606
Oct-2025	78000	9555	5850	125	0	0	0	93530	480	200	1399	0	0	1345	30000	0	0	33424	60106
Nov-2025	78000	11115	5850	125	0	0	0	95090	480	200	1399	0	0	1345	40000	0	0	43424	51666
Dec-2025	78000	11115	5850	125	0	0	0	95090	480	200	1399	0	0	1345	40000	0	0	43424	51666
Jan-2026	78000	11115	5850	125	0	0	0	95090	480	200	1399	0	0	1345	40000	0	0	43424	51666
Feb-2026	78000	11115	5850	125	0	0	0	95090	480	200	1399	0	0	1345	40000	0	0	43424	51666
DA-Arr-I	0	4564	0	0	0	0	0	4564	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6240	0	0	0	0	0	6240	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>928400</b>	<b>128490</b>	<b>69632</b>	<b>1500</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1131522</b>	<b>5760</b>	<b>2400</b>	<b>16788</b>	<b>0</b>	<b>0</b>	<b>16140</b>	<b>400000</b>	<b>0</b>	<b>0</b>	<b>441088</b>	<b>690434</b>

**COMPUTATION OF INCOME TAX**

<ul style="list-style-type: none"> <li><b>Income from Salary</b> <ul style="list-style-type: none"> <li>Salary as per For 16 u/s 17(1) : <u>1131522</u></li> <li>Income from Pension/Family Pension : <u>0</u></li> <li>Less : Tax on employment u/s 16(iii) [PT] : <u>2400</u></li> <li>Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u></li> </ul> </li> <li>Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>1056522</u></li> <li>Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u></li> <li><b>Gross Total Income</b> : <u>1056522</u></li> <li>u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : <u>0</u></li> <li>u/s 80G : Donations {Deduction 50% or 100%} : <u>0</u></li> <li>Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : <u>0</u></li> <li>Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000) <ul style="list-style-type: none"> <li>GIS :<b>5760</b> GPF :<b>400000</b> NPS :<b>0</b> NSC :<b>0</b></li> <li>LIC :<b>16788</b> Tution Fee :<b>0</b> Oth Insurance :<b>0</b> House Loan :<b>0</b></li> <li>KGID :<b>16140</b> PLI :<b>0</b> LIC By Hand :<b>0</b> PPF &amp; Other :<b>0</b></li> </ul> </li> </ul>	<p><b>Total Investment-subject to celing u/s 80 CCE</b> <u>438688</u> <b>150000</b></p>
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<b>Taxable Total Income :</b>	<b>1056522</b>
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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:25652.20, Tax Rate : 10%
Slab :Rebate u/s 87A, Amount:-45652.20, Tax Rate : 0%

Rebate u/s 87A.	45652
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
<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 (LALI J G)

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