

KGID No :-	1626957	Mobile :-	NA
Name :-	SIDDANAGOUDA PATIL	Designation :-	GAZETTED MANAGER
Work Place :-	NA	Pan Card :-	BTAPP1252K (Recipient Number:2700931873)

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	92500	9944	6938	600	0	0	0	109982	540	200	0	0	0	5000	6000	0	0	11740	98242
Apr-2025	92500	9944	6938	600	0	0	0	109982	540	200	0	0	0	5000	6000	0	0	11740	98242
May-2025	92500	11331	6938	600	0	0	0	111369	540	200	0	0	0	5000	6000	0	0	11740	99629
Jun-2025	92500	11331	6938	600	0	0	0	111369	540	200	0	0	0	5000	6000	0	0	11740	99629
Jul-2025	92500	11331	6938	600	0	0	0	111369	540	200	0	0	0	5000	6000	0	0	11740	99629
Aug-2025	92500	11331	6938	600	0	0	0	111369	540	200	0	0	0	5000	6000	0	0	11740	99629
Sep-2025	92500	11331	6938	600	0	0	0	111369	540	200	0	0	0	5000	6000	0	0	11740	99629
Oct-2025	92500	11331	6938	600	0	0	0	111369	540	200	0	0	0	5000	6000	0	0	11740	99629
Nov-2025	92500	13181	6938	600	0	0	0	113219	540	200	0	0	0	5000	6000	0	0	11740	101479
Dec-2025	92500	13181	6938	600	0	0	0	113219	540	200	0	0	0	5000	6000	0	0	11740	101479
Jan-2026	97100	13836	7282	600	0	0	0	118818	540	200	0	0	0	5000	6000	0	0	11740	107078
Feb-2026	97100	13836	7282	600	0	0	0	118818	540	200	0	0	0	5000	6000	0	0	11740	107078
DA-Arr-I	0	5548	0	0	0	0	0	5548	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7400	0	0	0	0	0	7400	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	1119200	154856	83944	7200	0	0	0	1365200	6480	2400	0	0	0	60000	72000	0	0	140880	1224320

COMPUTATION OF INCOME TAX

<ul style="list-style-type: none"> Income from Salary <ul style="list-style-type: none"> Salary as per For 16 u/s 17(1) : <u>1365200</u> Income from Pension/Family Pension : <u>0</u> Less : Tax on employment u/s 16(iii) [PT] : <u>2400</u> Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u> Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>1290200</u> Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> Gross Total Income : <u>1290200</u> u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : <u>0</u> u/s 80G : Donations {Deduction 50% or 100%} : <u>0</u> Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : <u>0</u> Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000) <ul style="list-style-type: none"> GIS :6480 GPF :72000 NPS :0 NSC :0 LIC :0 Tution Fee :0 Oth Insurance :0 House Loan :0 KGID :60000 PLI :0 LIC By Hand :0 PPF & Other :0 	Total Investment-subject to celing u/s 80 CCE <u>138480</u> 138480
Taxable Total Income :	1290200

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:13530.00, Tax Rate : 15%	
Rebate u/s 87A.	0
Tax After Rebate	73530
Add Health and Education Cess	2941
Tax with Health and Education Cess	76471
Less : Advance Tax	0
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	76471

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 (SIDDANAGOUDA PATIL)

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