

KGID No :-	1803425	Mobile :-	9008483102
Name :-	PADANAD BHARATI R	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT URDU HPS NO 12(29031402312)	Pan Card :-	AQIPP2211L (Recipient Number:2700990690)

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	0	500	0	0	90489	480	200	220	0	0	7300	4000	0	0	12200	78289
Apr-2025	76100	8181	5708	0	500	0	0	90489	480	200	220	0	0	7300	4000	0	0	12200	78289
May-2025	76100	9322	5708	0	500	0	0	91630	480	200	220	0	0	7300	4000	0	0	12200	79430
Jun-2025	76100	9322	5708	0	500	0	0	91630	480	200	220	0	0	7300	4000	0	0	12200	79430
Jul-2025	78000	9555	5850	0	500	0	0	93905	480	200	220	0	0	7300	4000	0	0	12200	81705
Aug-2025	78000	9555	5850	0	500	0	0	93905	480	200	220	0	0	7300	4000	0	0	12200	81705
Sep-2025	78000	9555	5850	0	500	0	0	93905	480	200	220	0	0	7300	4000	0	0	12200	81705
Oct-2025	78000	9555	5850	0	0	0	0	93405	480	200	220	0	0	7300	4000	0	0	12200	81205
Nov-2025	78000	11115	5850	0	0	0	0	94965	480	200	220	0	0	7300	4000	0	0	12200	82765
Dec-2025	78000	11115	5850	0	0	0	0	94965	480	200	220	0	0	7300	4000	0	0	12200	82765
Jan-2026	78000	11115	5850	0	0	0	0	94965	480	200	220	0	0	7300	4000	0	0	12200	82765
Feb-2026	78000	11115	5850	0	0	0	0	94965	480	200	220	0	0	7300	4000	0	0	12200	82765
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
Total Rs	928400	128490	69632	0	3500	0	0	1130022	5760	2400	2640	0	0	87600	48000	0	0	146400	983622

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>1130022</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>1055022</u> Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> Gross Total Income : <u>1055022</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 : 5760 GPF : 48000 NPS : 0 NSC : 0 LIC : 2640 Tution Fee : 0 Oth Insurance : 0 House Loan : 0 KGID : 87600 PLI : 0 LIC By Hand : 0 PPF & Other : 0 	144000	144000
Total Investment-subject to celing u/s 80 CCE	144000	144000
Taxable Total Income :	1055022	

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:25502.20, Tax Rate : 10%	
Slab :Rebate u/s 87A, Amount:-45502.20, Tax Rate : 0%	
Rebate u/s 87A.	45502
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 :20 Apr 2026

Signature of employee _____

Place : VIJAYAPURA

(PADANAD BHARATI R)

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