

KGID No :-	1805035	Mobile :-	NA
Name :-	SA PATEL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT URDU HPS NO 5(29031401716)	Pan Card :-	CCKPP3311F (Recipient Number:2701317977)

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	14976	0	0	300	4000	0	0	19956	70533
Apr-2025	76100	8181	5708	0	500	0	0	90489	480	200	14976	0	0	300	4000	0	0	19956	70533
May-2025	76100	9322	5708	0	500	0	0	91630	480	200	14976	0	0	300	4000	0	0	19956	71674
Jun-2025	76100	9322	5708	0	500	0	0	91630	480	200	14976	0	0	300	4000	0	0	19956	71674
Jul-2025	76100	9322	5708	0	500	0	0	91630	480	200	14976	0	0	300	4000	0	0	19956	71674
Aug-2025	76100	9322	5708	0	500	0	0	91630	480	200	14976	0	0	300	4000	0	0	19956	71674
Sep-2025	76100	9322	5708	0	500	0	0	91630	480	200	14976	0	0	300	4000	0	0	19956	71674
Oct-2025	76100	9322	5708	0	0	0	0	91130	480	200	14976	0	0	300	4000	0	0	19956	71174
Nov-2025	76100	10844	5708	0	0	0	0	92652	480	200	14976	0	0	300	4000	0	0	19956	72696
Dec-2025	76100	10844	5708	0	0	0	0	92652	480	200	14976	0	0	300	4000	0	0	19956	72696
Jan-2026	78000	11115	5850	0	0	0	0	94965	480	200	14976	0	0	300	4000	0	0	19956	75009
Feb-2026	78000	11115	5850	0	0	0	0	94965	480	200	14976	0	0	300	4000	0	0	19956	75009
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	6088	0	0	0	0	0	6088	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	917000	126864	68780	0	3500	0	0	1116144	5760	2400	179712	0	0	3600	48000	0	0	239472	876672

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1116144
 - 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) 1041144
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1041144
- 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 :**48000** NPS :**0** NSC :**0**
 - LIC :**179712** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
 - KGID :**3600** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE 237072 **150000**

Taxable Total Income : **1041144**

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:24114.40, Tax Rate : 10%
 Slab :Rebate u/s 87A, Amount:-44114.40, Tax Rate : 0%

Rebate u/s 87A.	44114
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 (SA PATEL)

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