

KGID No :-	1805328	Mobile :-	9481085039
Name :-	SMT M L JOSHI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT KBHPS KALEBAG 47(29031401913)	Pan Card :-	AKTPJ2565N (Recipient Number:2702255166)

## 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	87900	9449	6593	0	500	0	0	104442	480	200	1930	0	0	0	32000	0	0	34610	69832
Apr-2025	87900	9449	6593	0	500	0	0	104442	480	200	1930	0	0	0	32000	0	0	34610	69832
May-2025	87900	10768	6593	0	500	0	0	105761	480	200	1930	0	0	0	32000	0	0	34610	71151
Jun-2025	87900	10768	6593	0	500	0	0	105761	480	200	1930	0	0	0	40000	0	0	42610	63151
Jul-2025	90200	11050	6765	0	500	0	0	108515	480	200	1930	0	0	0	40000	0	0	42610	65905
Aug-2025	90200	11050	6765	0	500	0	0	108515	480	200	1930	0	0	0	40000	0	0	42610	65905
Sep-2025	90200	11050	6765	0	500	0	0	108515	480	200	1930	0	0	0	40000	0	0	42610	65905
Oct-2025	90200	11050	6765	0	0	0	0	108015	480	200	1930	0	0	0	40000	0	0	42610	65405
Nov-2025	90200	12854	6765	0	0	0	0	109819	480	200	1930	0	0	0	40000	0	0	42610	67209
Dec-2025	90200	12854	6765	0	0	0	0	109819	480	200	1930	0	0	0	40000	0	0	42610	67209
Jan-2026	90200	12854	6765	0	0	0	0	109819	480	200	1930	0	0	0	40000	0	0	42610	67209
Feb-2026	90200	12854	6765	0	0	0	0	109819	480	200	1930	0	0	0	40000	0	0	42610	67209
DA-Arr-I	0	5276	0	0	0	0	0	5276	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7216	0	0	0	0	0	7216	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>1073200</b>	<b>148542</b>	<b>80492</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1305734</b>	<b>5760</b>	<b>2400</b>	<b>23160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>456000</b>	<b>0</b>	<b>0</b>	<b>487320</b>	<b>818414</b>

## COMPUTATION OF INCOME TAX

<ul style="list-style-type: none"> <li>Income from Salary <ul style="list-style-type: none"> <li>Salary as per For 16 u/s 17(1) : <u>1305734</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>1230734</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>1230734</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>456000</b> NPS : <b>0</b> NSC : <b>0</b></li> <li>LIC : <b>23160</b> Tution Fee : <b>0</b> Oth Insurance : <b>0</b> House Loan : <b>0</b></li> <li>KGID : <b>0</b> PLI : <b>0</b> LIC By Hand : <b>0</b> PPF &amp; Other : <b>0</b></li> </ul> </li> </ul>	<b>Total Investment-subject to celing u/s 80 CCE</b> <u>484920</u> <b>150000</b>
<b>Taxable Total Income :</b>	<b>1230734</b>
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:4610.10, Tax Rate : 15%	
Rebate u/s 87A.	<b>0</b>
Tax After Rebate	<b>64610</b>
Add Health and Education Cess	<b>2584</b>
Tax with Health and Education Cess	<b>67195</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>67195</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

(SMT M L JOSHI)

KSGEA ಶಿಕ್ಷಕರ ಸಂಘ, ವಿಜಯಪುರ ನಗರ ಘಟಕ

ಸುರೇಶ ಶಡಶಾಸ್ತ್ರಿ, ಸಯನ್ ಜುಬೀರ ಕೆರೂರ, ಮಂಜುನಾಥ ಆರೇಶಂಕರ, ಎಸ್ ಎನ್ ಪಡಶೆಟ್ಟಿ, ವೀರಭದ್ರಪ್ಪ, ಬಸೀರಅಹದ್ ನದಾಫ, ಅಜೀಜ ಅರಳಿಮಟ್ಟಿ, ಶ್ರೀಮತಿ ಎಸ್ ಎಸ್ ಪಾಟೀಲ, ಬಸವರಾಜ ಗಿರಿನಿವಾಸ

ಸಹಾಯಕಾಧಿ ಸಂಪರ್ಕಿಸಿ : 8123598881, 9902494927