

KGID No :-	2221851	Mobile :-	7019752850
Name :-	SOMANAL B M	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT MLA MPS NO 24 VIJAYAPURA(29031400414)	Pan Card :-	(Recipient Number:2701209776)

**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	0	0	0	6000	30000	0	0	36680	53809
Apr-2025	76100	8181	5708	0	500	0	0	90489	480	200	0	0	0	6000	30000	0	0	36680	53809
May-2025	76100	9322	5708	0	500	0	0	91630	480	200	0	0	0	6000	30000	0	0	36680	54950
Jun-2025	76100	9322	5708	0	500	0	0	91630	480	200	0	0	0	6000	30000	0	0	36680	54950
Jul-2025	78000	9555	5850	0	500	0	0	93905	480	200	0	0	0	6000	30000	0	0	36680	57225
Aug-2025	78000	9555	5850	0	500	0	0	93905	480	200	0	0	0	6000	30000	0	0	36680	57225
Sep-2025	78000	9555	5850	0	500	0	0	93905	480	200	0	0	0	6000	30000	0	0	36680	57225
Oct-2025	78000	9555	5850	0	0	0	0	93405	480	200	0	0	0	6000	30000	0	0	36680	56725
Nov-2025	78000	11115	5850	0	0	0	0	94965	480	200	0	0	0	6000	30000	0	0	36680	58285
Dec-2025	78000	11115	5850	0	0	0	0	94965	480	200	0	0	0	6000	30000	0	0	36680	58285
Jan-2026	78000	11115	5850	0	0	0	0	94965	480	200	0	0	0	6000	30000	0	0	36680	58285
Feb-2026	78000	11115	5850	0	0	0	0	94965	480	200	0	0	0	6000	30000	0	0	36680	58285
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>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1130022</b>	<b>5760</b>	<b>2400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72000</b>	<b>360000</b>	<b>0</b>	<b>0</b>	<b>440160</b>	<b>689862</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1130022
  - 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) 1055022
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1055022
- 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 : **360000** NPS : **0** NSC : **0**
  - LIC : **0** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
  - KGID : **72000** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

**Total Investment-subject to celing u/s 80 CCE** 437760 **150000**

**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
<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 (SOMANAL B M)

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