

KGID No :-	830030	Mobile :-	NA
Name :-	PATEL S M	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT UBS NO 7 TAJBOUDI BJP(29031402503)	Pan Card :-	ANPPP6209C (Recipient Number:2701186956)

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	83700	8998	6278	0	500	0	0	99476	480	200	3377	0	0	2000	8000	0	0	14057	85419
Apr-2025	83700	8998	6278	0	500	0	0	99476	480	200	3377	0	0	2000	8000	0	0	14057	85419
May-2025	83700	10253	6278	0	500	0	0	100731	480	200	3377	0	0	2000	8000	0	0	14057	86674
Jun-2025	83700	10253	6278	0	500	0	0	100731	480	200	3377	0	0	2000	8000	0	0	14057	86674
Jul-2025	85600	10486	6420	0	500	0	0	103006	480	200	3377	0	0	2000	8000	0	0	14057	88949
Aug-2025	85600	10486	6420	0	500	0	0	103006	480	200	3377	0	0	2000	8000	0	0	14057	88949
Sep-2025	85600	10486	6420	0	500	0	0	103006	480	200	3377	0	0	2000	8000	0	0	14057	88949
Oct-2025	85600	10486	6420	0	0	0	0	102506	480	200	3377	0	0	2000	8000	0	0	14057	88449
Nov-2025	85600	12198	6420	0	0	0	0	104218	480	200	3377	0	0	2000	8000	0	0	14057	90161
Dec-2025	85600	12198	6420	0	0	0	0	104218	480	200	3377	0	0	2000	8000	0	0	14057	90161
Jan-2026	85600	12198	6420	0	0	0	0	104218	480	200	3377	0	0	2000	8000	0	0	14057	90161
Feb-2026	85600	12198	6420	0	0	0	0	104218	480	200	3377	0	0	2000	8000	0	0	14057	90161
DA-Arr-I	0	5020	0	0	0	0	0	5020	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6848	0	0	0	0	0	6848	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	1019600	141106	76472	0	3500	0	0	1240678	5760	2400	40524	0	0	24000	96000	0	0	168684	1071994

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 1240678
 - 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) 1165678
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1165678
- 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 :96000 NPS :0 NSC :0
 - LIC :40524 Tution Fee :0 Oth Insurance :0 House Loan :0
 - KGID :24000 PLI :0 LIC By Hand :0 PPF & Other :0

Total Investment-subject to celing u/s 80 CCE 166284 150000

Taxable Total Income : 1165678

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:36567.80, Tax Rate : 10%
 Slab :Rebate u/s 87A, Amount:-56567.80, Tax Rate : 0%

Rebate u/s 87A.	56568
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 (PATEL S M)

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