

KGID No :-	1022511	Mobile :-	9113524101
Name :-	PATIL S S	Designation :-	HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS
Work Place :-	GOVT KGHPs NO 9(29031402615)	Pan Card :-	BRIPP6406K (Recipient Number:2700973866)

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	94800	10191	7110	0	500	0	0	112601	480	200	131	0	0	0	40000	0	0	40811	71790
Apr-2025	94800	10191	7110	0	500	0	0	112601	480	200	131	0	0	0	40000	0	0	40811	71790
May-2025	94800	11613	7110	0	500	0	0	114023	480	200	131	0	0	0	40000	0	0	40811	73212
Jun-2025	94800	11613	7110	0	500	0	0	114023	480	200	131	0	0	0	40000	0	0	40811	73212
Jul-2025	94800	11613	7110	0	500	0	0	114023	480	200	131	0	0	0	40000	0	0	40811	73212
Aug-2025	94800	11613	7110	0	500	0	0	114023	480	200	131	0	0	0	40000	0	0	40811	73212
Sep-2025	94800	11613	7110	0	500	0	0	114023	480	200	131	0	0	0	40000	0	0	40811	73212
Oct-2025	94800	11613	7110	0	0	0	0	113523	480	200	131	0	0	0	40000	0	0	40811	72712
Nov-2025	94800	13509	7110	0	0	0	0	115419	480	200	131	0	0	0	40000	0	0	40811	74608
Dec-2025	94800	13509	7110	0	0	0	0	115419	480	200	131	0	0	0	40000	0	0	40811	74608
Jan-2026	94800	13509	7110	0	0	0	0	115419	480	200	131	0	0	0	40000	0	0	40811	74608
Feb-2026	94800	13509	7110	0	0	0	0	115419	480	200	131	0	0	0	40000	0	0	40811	74608
DA-Arr-I	0	5688	0	0	0	0	0	5688	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7584	0	0	0	0	0	7584	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	1137600	157368	85320	0	3500	0	0	1383788	5760	2400	1572	0	0	0	480000	0	0	489732	894056

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 1383788
 - 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) 1308788
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1308788
- 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 :480000 NPS :0 NSC :0
 - LIC :1572 Tution Fee :0 Oth Insurance :0 House Loan :0
 - KGID :0 PLI :0 LIC By Hand :0 PPF & Other :0

Total Investment-subject to celing u/s 80 CCE 487332 150000

Taxable Total Income : 1308788

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:16318.20, Tax Rate : 15%

Rebate u/s 87A.	0
Tax After Rebate	76318
Add Health and Education Cess	3053
Tax with Health and Education Cess	79371
Less : Advance Tax	0
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	79371

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 :19 Apr 2026 Signature of employee _____

Place : VIJAYAPURA (PATIL S S)

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