

KGID No :-	1267390	Mobile :-	NA
Name :-	PATIL BA	Designation :-	HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS
Work Place :-	NA	Pan Card :-	CDDPP4623A (Recipient Number:2703126916)

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	90200	9697	6765	0	500	0	0	107162	480	200	552	0	0	3000	30000	0	0	34232	72930
Apr-2025	90200	9697	6765	0	500	0	0	107162	480	200	552	0	0	3000	30000	0	0	34232	72930
May-2025	90200	11050	6765	0	500	0	0	108515	480	200	552	0	0	3000	30000	0	0	34232	74283
Jun-2025	90200	11050	6765	0	500	0	0	108515	480	200	552	0	0	3000	30000	0	0	34232	74283
Jul-2025	92500	11331	6938	0	500	0	0	111269	480	200	552	0	0	3000	30000	0	0	34232	77037
Aug-2025	92500	11331	6938	0	500	0	0	111269	480	200	552	0	0	3000	30000	0	0	34232	77037
Sep-2025	92500	11331	6938	0	500	0	0	111269	480	200	552	0	0	3000	30000	0	0	34232	77037
Oct-2025	92500	11331	6938	0	0	0	0	110769	480	200	552	0	0	3000	30000	0	0	34232	76537
Nov-2025	92500	13181	6938	0	0	0	0	112619	480	200	552	0	0	3000	30000	0	0	34232	78387
Dec-2025	92500	13181	6938	0	0	0	0	112619	480	200	552	0	0	3000	30000	0	0	34232	78387
Jan-2026	92500	13181	6938	0	0	0	0	112619	480	200	552	0	0	3000	30000	0	0	34232	78387
Feb-2026	92500	13181	6938	0	0	0	0	112619	480	200	552	0	0	3000	30000	0	0	34232	78387
DA-Arr-I	0	5412	0	0	0	0	0	5412	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7400	0	0	0	0	0	7400	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	1100800	152354	82564	0	3500	0	0	1339218	5760	2400	6624	0	0	36000	360000	0	0	410784	928434

COMPUTATION OF INCOME TAX

<ul style="list-style-type: none"> Income from Salary <ul style="list-style-type: none"> Salary as per For 16 u/s 17(1) : <u>1339218</u> Income from Pension/Family Pension : <u>0</u> Less : Tax on employment u/s 16(iii) [PT] : <u>2400</u> Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u> Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>1264218</u> Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> Gross Total Income : <u>1264218</u> u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : <u>0</u> u/s 80G : Donations {Deduction 50% or 100%} : <u>0</u> Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : <u>0</u> Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000) <ul style="list-style-type: none"> GIS :5760 GPF :360000 NPS :0 NSC :0 LIC :6624 Tution Fee :0 Oth Insurance :0 House Loan :0 KGID :36000 PLI :0 LIC By Hand :0 PPF & Other :0 	<p>Total Investment-subject to celing u/s 80 CCE <u>408384</u> 150000</p>
Taxable Total Income :	1264218

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:9632.70, Tax Rate : 15%	
Rebate u/s 87A.	0
Tax After Rebate	69633
Add Health and Education Cess	2785
Tax with Health and Education Cess	72418
Less : Advance Tax	0
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	72418

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 BA)