

KGID No :-	1333918	Mobile :-	NA
Name :-	SUMANGALA	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT KBS PS NO. 43(29031401217)	Pan Card :-	ATNPP1839N (Recipient Number:2701277048)

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	5022	500	0	0	104498	480	0	739	0	0	0	3000	0	0	4219	100279
Apr-2025	83700	8998	6278	5022	500	0	0	104498	480	0	739	0	0	0	3000	0	0	4219	100279
May-2025	83700	10253	6278	5022	500	0	0	105753	480	0	739	0	0	0	3000	0	0	4219	101534
Jun-2025	83700	10253	6278	5022	500	0	0	105753	480	0	739	0	0	0	3000	0	0	4219	101534
Jul-2025	85600	10486	6420	5136	500	0	0	108142	480	0	739	0	0	0	3000	0	0	4219	103923
Aug-2025	85600	10486	6420	5136	500	0	0	108142	480	0	739	0	0	0	25000	0	0	26219	81923
Sep-2025	85600	10486	6420	5136	500	0	0	108142	480	0	739	0	0	0	25000	0	0	26219	81923
Oct-2025	85600	10486	6420	5136	0	0	0	107642	480	0	739	0	0	0	25000	0	0	26219	81423
Nov-2025	85600	12198	6420	5136	0	0	0	109354	480	0	739	0	0	0	25000	0	0	26219	83135
Dec-2025	85600	12198	6420	5136	0	0	0	109354	480	0	739	0	0	0	25000	0	0	26219	83135
Jan-2026	85600	12198	6420	5136	0	0	0	109354	480	0	739	0	0	0	25000	0	0	26219	83135
Feb-2026	85600	12198	6420	5136	0	0	0	109354	480	0	739	0	0	0	25000	0	0	26219	83135
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	61176	3500	0	0	1301854	5760	0	8868	0	0	0	190000	0	0	204628	1097226

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1301854
 - Income from Pension/Family Pension : 0
 - Less : Tax on employment u/s 16(iii) [PT] : 0
 - 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) 1226854
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1226854
- 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 :**190000** NPS :**0** NSC :**0**
 - LIC :**8868** 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 204628 **150000**

Taxable Total Income : 1226854

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:4028.10, Tax Rate : 15%

Rebate u/s 87A.	0
Tax After Rebate	64028
Add Health and Education Cess	2561
Tax with Health and Education Cess	66589
Less : Advance Tax	0
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	66589

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 (SUMANGALA)

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