

KGID No :-	1418749	Mobile :-	8150399191
Name :-	PATIL AI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT KBS NO. 55 GANDINAGAR(29031401631)	Pan Card :-	CKOPP4680D (Recipient Number:2700970743)

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	1076	0	0	0	35000	0	0	36756	62720
Apr-2025	83700	8998	6278	0	500	0	0	99476	480	200	1076	0	0	0	35000	0	0	36756	62720
May-2025	83700	10253	6278	0	500	0	0	100731	480	200	1076	0	0	0	35000	0	0	36756	63975
Jun-2025	83700	10253	6278	0	500	0	0	100731	480	200	1076	0	0	0	35000	0	0	36756	63975
Jul-2025	85600	10486	6420	0	500	0	0	103006	480	200	1076	0	0	0	35000	0	0	36756	66250
Aug-2025	85600	10486	6420	0	500	0	0	103006	480	200	1076	0	0	0	35000	0	0	36756	66250
Sep-2025	85600	10486	6420	0	500	0	0	103006	480	200	1076	0	0	0	35000	0	0	36756	66250
Oct-2025	85600	10486	6420	0	0	0	0	102506	480	200	1076	0	0	0	35000	0	0	36756	65750
Nov-2025	85600	12198	6420	0	0	0	0	104218	480	200	1076	0	0	0	40000	0	0	41756	62462
Dec-2025	85600	12198	6420	0	0	0	0	104218	480	200	1076	0	0	0	40000	0	0	41756	62462
Jan-2026	85600	12198	6420	0	0	0	0	104218	480	200	1076	0	0	0	40000	0	0	41756	62462
Feb-2026	85600	12198	6420	0	0	0	0	104218	480	200	1076	0	0	0	40000	0	0	41756	62462
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	12912	0	0	0	440000	0	0	461072	779606

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 :440000 NPS :0 NSC :0
 - LIC :12912 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 458672 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 :19 Apr 2026

Signature of employee _____

Place : VIJAYAPURA

(PATIL AI)

KSGEA ಶಿಕ್ಷಕರ ಸಂಘ, ವಿಜಯಪುರ ನಗರ ಘಟಕ

ಸುರೇಶ ಶಡಶಾಸ್ತ್ರಿ, ಸಯನ್ ಜುಬೀರ ಕೆರೂರ, ಮಂಜುನಾಥ ಆರೇಶಂಕರ, ಎಸ್ ಎನ್ ಪಡಶೆಟ್ಟಿ, ವೀರಭದ್ರಪ್ಪ, ಬಸೀರಅಹದ್ ನದಾಫ, ಅಜೀಜ ಅರಳಿಮಟ್ಟಿ, ಶ್ರೀಮತಿ ಎಸ್ ಎಸ್ ಪಾಟೀಲ, ಬಸವರಾಜ ಗಿರಿನಿವಾಸ ಸಹಾಯಕಾಧಿ ಸಂಪರ್ಕಿಸಿ : 8123598881, 9902494927