

KGID No :-	1420339	Mobile :-	7259846433
Name :-	SAVITRI PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	NA	Pan Card :-	ASCPP9984C (Recipient Number:2702176549)

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	1396	0	0	2000	25000	0	0	29076	70400
Apr-2025	83700	8998	6278	0	500	0	0	99476	480	200	1396	0	0	2000	25000	0	0	29076	70400
May-2025	83700	10253	6278	0	500	0	0	100731	480	200	1396	0	0	2000	25000	0	0	29076	71655
Jun-2025	83700	10253	6278	0	500	0	0	100731	480	200	1396	0	0	2000	25000	0	0	29076	71655
Jul-2025	83700	10253	6278	0	500	0	0	100731	480	200	1396	0	0	2000	25000	0	0	29076	71655
Aug-2025	83700	10253	6278	0	500	0	0	100731	480	200	1396	0	0	0	25000	0	0	27076	73655
Sep-2025	83700	10253	6278	0	500	0	0	100731	480	200	1396	0	0	0	25000	0	0	27076	73655
Oct-2025	83700	10253	6278	0	0	0	0	100231	480	200	1396	0	0	0	25000	0	0	27076	73155
Nov-2025	83700	11927	6278	0	0	0	0	101905	480	200	1396	0	0	0	25000	0	0	27076	74829
Dec-2025	83700	11927	6278	0	0	0	0	101905	480	200	1396	0	0	0	25000	0	0	27076	74829
Jan-2026	85600	12198	6420	0	0	0	0	104218	480	200	1396	0	0	0	25000	0	0	27076	77142
Feb-2026	85600	12198	6420	0	0	0	0	104218	480	200	1396	0	0	0	25000	0	0	27076	77142
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	6696	0	0	0	0	0	6696	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	1008200	139480	75620	0	3500	0	0	1226800	5760	2400	16752	0	0	10000	300000	0	0	334912	891888

COMPUTATION OF INCOME TAX

• Income from Salary	
◦ Salary as per For 16 u/s 17(1) :	<u>1226800</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>1151800</u>
• Income from other than the head 'Salaries' including 'Income from House Property'	<u>0</u>
• Gross Total Income :	<u>1151800</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)	
◦ GIS :5760 GPF :300000 NPS :0 NSC :0	
◦ LIC :16752 Tution Fee :0 Oth Insurance :0 House Loan :0	
◦ KGID :10000 PLI :0 LIC By Hand :0 PPF & Other :0	
Total Investment-subject to celing u/s 80 CCE	<u>332512</u> 150000

Taxable Total Income :	1151800
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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:35180.00, Tax Rate : 10%
Slab :Rebate u/s 87A, Amount:-55180.00, Tax Rate : 0%

Rebate u/s 87A.	55180
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

(SAVITRI PATIL)

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