

KGID No :-	1421037	Mobile :-	NA
Name :-	LALI J G	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT KBMPS NO 31(29031400438)	Pan Card :-	AEPL7602A (Recipient Number:2700974227)

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	76100	8181	5708	125	500	0	0	90614	480	200	1399	0	0	1345	30000	0	0	33424	57190
Apr-2025	76100	8181	5708	125	500	0	0	90614	480	200	1399	0	0	1345	30000	0	0	33424	57190
May-2025	76100	9322	5708	125	500	0	0	91755	480	200	1399	0	0	1345	30000	0	0	33424	58331
Jun-2025	76100	9322	5708	125	500	0	0	91755	480	200	1399	0	0	1345	30000	0	0	33424	58331
Jul-2025	78000	9555	5850	125	500	0	0	94030	480	200	1399	0	0	1345	30000	0	0	33424	60606
Aug-2025	78000	9555	5850	125	500	0	0	94030	480	200	1399	0	0	1345	30000	0	0	33424	60606
Sep-2025	78000	9555	5850	125	500	0	0	94030	480	200	1399	0	0	1345	30000	0	0	33424	60606
Oct-2025	78000	9555	5850	125	0	0	0	93530	480	200	1399	0	0	1345	30000	0	0	33424	60106
Nov-2025	78000	11115	5850	125	0	0	0	95090	480	200	1399	0	0	1345	40000	0	0	43424	51666
Dec-2025	78000	11115	5850	125	0	0	0	95090	480	200	1399	0	0	1345	40000	0	0	43424	51666
Jan-2026	78000	11115	5850	125	0	0	0	95090	480	200	1399	0	0	1345	40000	0	0	43424	51666
Feb-2026	78000	11115	5850	125	0	0	0	95090	480	200	1399	0	0	1345	40000	0	0	43424	51666
DA-Arr-I	0	4564	0	0	0	0	0	4564	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6240	0	0	0	0	0	6240	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	928400	128490	69632	1500	3500	0	0	1131522	5760	2400	16788	0	0	16140	400000	0	0	441088	690434

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>1131522</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>1056522</u> Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> Gross Total Income : <u>1056522</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 :400000 NPS :0 NSC :0 LIC :16788 Tution Fee :0 Oth Insurance :0 House Loan :0 KGID :16140 PLI :0 LIC By Hand :0 PPF & Other :0 	<p>Total Investment-subject to celing u/s 80 CCE <u>438688</u> 150000</p>
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Taxable Total Income :	1056522
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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:25652.20, Tax Rate : 10%
Slab :Rebate u/s 87A, Amount:-45652.20, Tax Rate : 0%

Rebate u/s 87A.	45652
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 (LALI J G)

KSGEA ಶಿಕ್ಷಕರ ಸಂಘ, ವಿಜಯಪುರ ನಗರ ಘಟಕ
 ಸುರೇಶ ಶಡಶಾಸ್ತ್ರಿ, ಸಯನ್ ಜುಬೀರ ಕೆರೂರ, ಮಂಜುನಾಥ ಆರೇಶಂಕರ, ಎಸ್ ಎನ್ ಪಡಶೆಟ್ಟಿ, ವೀರಭದ್ರಪ್ಪ, ಬಸೀರಅಹದ್ ನದಾಫ್,
 ಅಜೀಜ ಅರಳಿಮಟ್ಟಿ, ಶ್ರೀಮತಿ ಎಸ್ ಎನ್ ಪಾಟೀಲ, ಬಸವರಾಜ ಗಿರಿನಿವಾಸ
 ಸಹಾಯಕಾಧಿ ಸಂಪರ್ಕಿಸಿ : 8123598881, 9902494927