

KGID No :-	1267037	Mobile :-	7760397257
Name :-	L P HOSAMANI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT- MODEL PRIMARY SCHOOL KOLCHE PRADESH MALLAMMA NAGAR, MUDHOL(29021114302)	Pan Card :-	ADAPH6604E (Recipient Number:0)

## 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	100	500	0	0	107262	480	200	660	0	0	3000	25000	0	0	29340	77922
Apr-2025	90200	9697	6765	100	500	0	0	107262	480	200	660	0	0	3000	25000	7000	0	36340	70922
May-2025	90200	11050	6765	100	500	0	0	108615	480	200	660	0	0	3000	25000	7000	0	36340	72275
Jun-2025	90200	11050	6765	100	500	0	0	108615	480	200	660	0	0	3000	25000	7000	0	36340	72275
Jul-2025	92500	11331	6938	100	500	0	0	111369	480	200	660	0	0	3000	25000	7000	0	36340	75029
Aug-2025	92500	11331	6938	100	500	0	0	111369	480	200	660	0	0	3000	25000	7000	0	36340	75029
Sep-2025	92500	11331	6938	100	500	0	0	111369	480	200	660	0	0	3000	25000	7000	0	36340	75029
Oct-2025	92500	11331	6938	100	0	0	0	110869	480	200	660	0	0	3000	25000	7000	0	36340	74529
Nov-2025	92500	13181	6938	100	0	0	0	112719	480	200	660	0	0	3000	25000	7000	0	36340	76379
Dec-2025	92500	13181	6938	100	0	0	0	112719	480	200	660	0	0	3000	25000	7000	0	36340	76379
Jan-2026	92500	13181	6938	100	0	0	0	112719	480	200	660	0	0	3000	25000	7000	0	36340	76379
Feb-2026	92500	13181	6938	100	0	0	0	112719	480	200	660	0	0	3000	25000	0	0	29340	83379
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
<b>Total Rs</b>	<b>1100800</b>	<b>152354</b>	<b>82564</b>	<b>1200</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1340418</b>	<b>5760</b>	<b>2400</b>	<b>7920</b>	<b>0</b>	<b>0</b>	<b>36000</b>	<b>300000</b>	<b>70000</b>	<b>0</b>	<b>422080</b>	<b>918338</b>

## COMPUTATION OF INCOME TAX

- Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1340418
  - 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) 1265418
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income** : 1265418
- 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 : **300000** NPS : **0** NSC : **0**
  - LIC : **7920** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
  - KGID : **36000** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 349680 150000

<b>Taxable Total Income :</b>	<b>1265418</b>
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:9812.70, Tax Rate : 15%	
Rebate u/s 87A 65000.	<b>0</b>
Tax After Rebate	<b>69813</b>
Add Health and Education Cess	<b>2793</b>
Tax with Health and Education Cess	<b>72605</b>
Less : Advance Tax	<b>70000</b>
Add : Interest u/s 234C	<b>0</b>
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>2605</b>

## 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 :17 Apr 2026

Signature of employee \_\_\_\_\_

Place : MUDHOL

(L P HOSAMANI)

ಗುರು ಸ್ಠದನ ಶಿಕ್ಷಕ ಬಲಗ ಮುಧೋಳ.

ಪಕಾಶ ನಿಂ ಹೂಸಮನಿ ಅಧಕ್ಷರು ಏನ್‌ಜಿಒ ಮುಧೋಳ, ಆರ್ ಎಸ್ ಪಾಟೀಲ್ ಅಧಕ್ಷರು ರೆಡ್ಡಿ ನೌ ಸಂ ಬಾಗಲಕೋಟೆ, ಗೋವಿಂದ  
ಗೌಡ ಪಾಟೀಲ ಸಂ ಕಾ ರೆಡ್ಡಿ ನೌ ಸಂ ಮುಧೋಳ, ಮಂಜುನಾಥ ಪರೀಟ ಅಧಕ್ಷರು ಏನ್‌ಪಿಎಸ್ ನೌ ಸಂ ಮುಧೋಳ, ರಮೇಶ ಅರಕೇರಿ  
ಪಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು KSPSTA ಮುಧೋಳ.