

KGID No :-	1377473	Mobile :-	9008002079
Name :-	YAMUNABAI MALI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT- MODEL PRIMARY SCHOOL BELAGALI(29021100601)	Pan Card :-	AXRPM6569J (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	85600	9202	6420	75	500	0	0	101797	480	200	873	0	0	0	20000	0	0	21553	80244
Apr-2025	85600	9202	6420	75	500	0	0	101797	480	200	873	0	0	0	20000	6000	0	27553	74244
May-2025	85600	10486	6420	75	500	0	0	103081	480	200	873	0	0	0	20000	6000	0	27553	75528
Jun-2025	85600	10486	6420	75	500	0	0	103081	480	200	741	0	0	0	20000	6000	0	27421	75660
Jul-2025	87900	10768	6593	75	500	0	0	105836	480	200	741	0	0	0	20000	6000	0	27421	78415
Aug-2025	87900	10768	6593	75	500	0	0	105836	480	200	741	0	0	0	20000	6000	0	27421	78415
Sep-2025	87900	10768	6593	75	500	0	0	105836	480	200	741	0	0	0	20000	6000	0	27421	78415
Oct-2025	87900	10768	6593	75	0	0	0	105336	480	200	741	0	0	0	20000	6000	0	27421	77915
Nov-2025	87900	12526	6593	75	0	0	0	107094	480	200	741	0	0	0	20000	6000	0	27421	79673
Dec-2025	87900	12526	6593	75	0	0	0	107094	480	200	741	0	0	0	20000	6000	0	27421	79673
Jan-2026	87900	12526	6593	75	0	0	0	107094	480	200	741	0	0	0	20000	6000	0	27421	79673
Feb-2026	87900	12526	6593	75	0	0	0	107094	480	200	741	0	0	0	20000	0	0	21421	85673
DA-Arr-I	0	5136	0	0	0	0	0	5136	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7032	0	0	0	0	0	7032	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>1045600</b>	<b>144720</b>	<b>78424</b>	<b>900</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1273144</b>	<b>5760</b>	<b>2400</b>	<b>9288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>240000</b>	<b>60000</b>	<b>0</b>	<b>317448</b>	<b>955696</b>

**COMPUTATION OF INCOME TAX**

• <b>Income from Salary</b>	<ul style="list-style-type: none"> <li>◦ Salary as per For 16 u/s 17(1) : <u>1273144</u></li> <li>◦ Income from Pension/Family Pension : <u>0</u></li> <li>◦ Less : Tax on employment u/s 16(iii) [PT] : <u>2400</u></li> <li>◦ Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u></li> </ul>
• Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000)	<u>1198144</u>
• Income from other than the head 'Salaries' including 'Income from House Property'	<u>0</u>
• <b>Gross Total Income :</b>	<u>1198144</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"> <li>◦ GIS :<b>5760</b> GPF :<b>240000</b> NPS :<b>0</b> NSC :<b>0</b></li> <li>◦ LIC :<b>9288</b> Tution Fee :<b>0</b> Oth Insurance :<b>0</b> House Loan :<b>0</b></li> <li>◦ KGID :<b>0</b> PLI :<b>0</b> LIC By Hand :<b>0</b> PPF &amp; Other :<b>0</b></li> </ul>
<b>Total Investment-subject to celing u/s 80 CCE</b>	<u>255048</u> 150000

<b>Taxable Total Income :</b>	<b>1198144</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:39814.40, Tax Rate : 10%	
Slab :Rebate u/s 87A, Amount:-59814.40, Tax Rate : 0%	
Rebate u/s 87A 65000.	<b>59814</b>
Tax After Rebate	<b>0</b>
Add Health and Education Cess	<b>0</b>
Tax with Health and Education Cess	<b>0</b>
Less : Advance Tax	<b>60000</b>
Add : Interest u/s 234C	<b>0</b>
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>-60000</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 **(YAMUNABAI MALI)**

**ಗುರು ಸೃದನ ಶಿಕ್ಷಕ ಬಳಗ ಮುಧೋಳ.**

ಪ್ರಕಾಶ ನಿಂ ಹೊಸಮನಿ ಅಧ್ಯಕ್ಷರು ಎನ್‌ಜಿಒ ಮುಧೋಳ, ಆರ್ ಎಸ್ ಪಾಟೀಲ್ ಅಧ್ಯಕ್ಷರು ರೆಡ್ಡಿ ನೌ ಸಂ ಬಾಗಲಕೋಟೆ, ಗೋವಿಂದ ಗೌಡ ಪಾಟೀಲ ಸಂ ಕಾ ರೆಡ್ಡಿ ನೌ ಸಂ ಮುಧೋಳ, ಮಂಜುನಾಥ ಪರಿಟೆ ಅಧ್ಯಕ್ಷರು ಎನ್‌ಪಿಎಸ್ ನೌ ಸಂ ಮುಧೋಳ, ರಮೇಶ ಅರಕೇರಿ ಪಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು KSPSTA ಮುಧೋಳ.