

KGID No :-	1442897	Mobile :-	9449938926
Name :-	PUNAGOUDA PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	KANNADA HIGHER PRIMARY SCHOOL HALGA(29010404001)	Pan Card :-	CKJPP0068E (Recipient Number:2701336346)

## 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	100	500	0	0	90589	480	200	596	0	0	0	15000	0	0	16276	74313
Apr-2025	76100	8181	5708	100	500	0	0	90589	480	200	596	0	0	0	15000	0	0	16276	74313
May-2025	76100	9322	5708	100	500	0	0	91730	480	200	596	0	0	0	15000	0	0	16276	75454
Jun-2025	76100	9322	5708	100	500	0	0	91730	480	200	596	0	0	0	15000	0	0	16276	75454
Jul-2025	78000	9555	5850	100	500	0	0	94005	480	200	596	0	0	0	15000	0	0	16276	77729
Aug-2025	78000	9555	5850	100	500	0	0	94005	480	200	596	0	0	0	15000	0	0	16276	77729
Sep-2025	78000	9555	5850	100	500	0	0	94005	480	200	596	0	0	0	15000	0	0	16276	77729
Oct-2025	78000	9555	5850	100	0	0	0	93505	480	200	596	0	0	0	15000	0	0	16276	77229
Nov-2025	78000	11115	5850	100	0	0	0	95065	480	200	596	0	0	0	15000	0	0	16276	78789
Dec-2025	78000	11115	5850	100	0	0	0	95065	0	200	596	0	0	0	15000	0	0	15796	79269
Jan-2026	78000	11115	5850	100	0	0	0	95065	0	200	596	0	0	0	15000	0	0	15796	79269
Feb-2026	78000	11115	5850	100	0	0	0	95065	0	300	596	0	0	0	15000	0	0	15896	79169
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
<b>Total Rs</b>	<b>928400</b>	<b>128490</b>	<b>69632</b>	<b>1200</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1131222</b>	<b>4320</b>	<b>2500</b>	<b>7152</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>180000</b>	<b>0</b>	<b>0</b>	<b>193972</b>	<b>937250</b>

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1131222
  - Income from Pension/Family Pension : 0
  - Less : Tax on employment u/s 16(iii) [PT] : 2500
  - 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) 1056222
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1056222**
- 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 : **4320** GPF : **180000** NPS : **0** NSC : **0**
  - LIC : **7152** 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 191472 150000

**Taxable Total Income :** 1056222

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:25622.20, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-45622.20, Tax Rate : 0%

Rebate u/s 87A 65000. 45622.20

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 :15 Apr 2026

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

Place :Belagavi

(PUNAGOUDA PATIL)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪಠ್ಯಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯರು.  
 ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಠ್ಯಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ, ತಾಲೂಕು ಘಟಕ ಬೆಳಗಾವಿ ಗ್ರಾಮೀಣ.  
 ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯ ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ:7760828441, 9740668974, 9964440305, 9632099459, 9972794136.