

KGID No :-	1473418	Mobile :-	9739741375
Name :-	MAHANTESH R PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	KANNADA HIGHER PRIMARY SCHOOL MAVINKATTI(29010408201)	Pan Card :-	AUAPP0965B (Recipient Number:2703249669)

## 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	92500	9944	6938	0	500	0	0	109882	480	200	9670	0	0	0	7000	0	0	17350	92532
Apr-2025	92500	9944	6938	0	500	0	0	109882	480	200	9670	0	0	0	7000	0	0	17350	92532
May-2025	92500	11331	6938	0	500	0	0	111269	480	200	9670	0	0	0	7000	0	0	17350	93919
Jun-2025	92500	11331	6938	0	500	0	0	111269	480	200	9670	0	0	0	7000	0	0	17350	93919
Jul-2025	92500	11331	6938	0	500	0	0	111269	480	200	9670	0	0	0	7000	5000	0	22350	88919
Aug-2025	92500	11331	6938	0	500	0	0	111269	480	200	9670	0	0	0	7000	5000	0	22350	88919
Sep-2025	92500	11331	6938	0	500	0	0	111269	480	200	9670	0	0	0	7000	5000	0	22350	88919
Oct-2025	92500	11331	6938	0	0	0	0	110769	480	200	9670	0	0	0	7000	5000	0	22350	88419
Nov-2025	92500	13181	6938	0	0	0	0	112619	480	200	9670	0	0	0	7000	5000	0	22350	90269
Dec-2025	92500	13181	6938	0	0	0	0	112619	0	200	9670	0	0	0	7000	5000	0	21870	90749
Jan-2026	92500	13181	6938	0	0	0	0	112619	0	200	9670	0	0	0	7000	5000	0	21870	90749
Feb-2026	92500	13181	6938	0	0	0	0	112619	0	300	9670	0	0	0	7000	5000	0	21970	90649
DA-Arr-I	0	5548	0	0	0	0	0	5548	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
Total Rs	1110000	153546	83256	0	3500	0	0	1350302	4320	2500	116040	0	0	0	84000	40000	0	246860	1103442

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1350302
  - 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) 1275302
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1275302
- 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 : 84000 NPS : 0 NSC : 0
  - LIC : 116040 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 204360 150000Taxable Total Income : 1275302

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:11295.30, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	71295
Add Health and Education Cess	2852
Tax with Health and Education Cess	74147
Less : Advance Tax	40000
Add : Interest u/s 234C	0
Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )	34147

## 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

(MAHANTESH R 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.