

KGID No :-	1641169	Mobile :-	9731791571
Name :-	G S PATIL	Designation :-	HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS
Work Place :-	KANNADA HIGHER PRIMARY SCHOOL MODGA(29010408701)	Pan Card :-	AVOPP2848J (Recipient Number:2703299401)

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	10191	7110	8163	500	0	0	118464	480	0	169	0	0	0	10000	0	0	10649	107815
Apr-2025	92500	10191	7110	8163	500	0	0	118464	480	0	169	0	0	0	10000	0	0	10649	107815
May-2025	92500	11613	7110	8163	500	0	0	119886	480	0	169	0	0	0	10000	0	0	10649	109237
Jun-2025	92500	11613	7110	8163	500	0	0	119886	480	0	169	0	0	0	10000	0	0	10649	109237
Jul-2025	94800	11895	7283	8301	500	0	0	122779	480	0	169	0	0	0	10000	5000	0	15649	107130
Aug-2025	94800	11895	7283	8301	500	0	0	122779	480	0	169	0	0	0	10000	5000	0	15649	107130
Sep-2025	94800	11895	7283	8301	500	0	0	122779	480	0	169	0	0	0	10000	5000	0	15649	107130
Oct-2025	94800	11895	7283	8301	0	0	0	122279	480	0	169	0	0	0	10000	5000	0	15649	106630
Nov-2025	94800	13837	7283	8301	0	0	0	124221	480	0	0	0	0	0	10000	5000	0	15480	108741
Dec-2025	94800	13837	7283	8301	0	0	0	124221	0	0	169	0	0	0	10000	5000	0	15169	109052
Jan-2026	94800	13837	7283	8301	0	0	0	124221	0	0	169	0	0	0	10000	53667	0	63836	60385
Feb-2026	94800	13837	7283	8301	0	0	0	124221	0	0	169	0	0	0	10000	26830	0	36999	87222
DA-Arr-I	0	5688	0	0	0	0	0	5688	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7584	0	0	0	0	0	7584	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	1128400	159808	86704	99060	3500	0	0	1477472	4320	0	1859	0	0	0	120000	110497	0	236676	1240796

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1477472
 - Income from Pension/Family Pension : 0
 - Less : Tax on employment u/s 16(iii) [PT] : 0
 - 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) 1402472
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income :** 1402472
- 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 : **120000** NPS : **0** NSC : **0**
 - LIC : **1859** 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 126179 126179

Taxable Total Income : 1402472

- 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:30370.80, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	90371
Add Health and Education Cess	3615
Tax with Health and Education Cess	93986
Less : Advance Tax	115497
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	-21511

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 (G S 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.