

KGID No :-	1926696	Mobile :-	9743801816
Name :-	GEETA MANOHAR WALI	Designation :-	BLOCK RESOURCE PERSON
Work Place :-	--	Pan Card :-	ABKPW8803A (Recipient Number:2701319109)

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	67600	7267	10140	600	500	0	0	86107	480	200	2661	0	0	3500	10000	0	0	16841	69266
Apr-2025	67600	7267	10140	600	500	0	0	86107	480	200	2661	0	0	3500	10000	0	0	16841	69266
May-2025	67600	8281	10140	600	500	0	0	87121	480	200	2661	0	0	3500	10000	0	0	16841	70280
Jun-2025	67600	8281	10140	600	500	0	0	87121	480	200	2661	0	0	3500	10000	0	0	16841	70280
Jul-2025	69250	8483	10388	600	500	0	0	89221	480	200	2661	0	0	3500	10000	0	0	16841	72380
Aug-2025	69250	8483	10388	600	500	0	0	89221	480	200	2661	0	0	3500	10000	0	0	16841	72380
Sep-2025	69250	8483	10388	600	500	0	0	89221	480	200	2661	0	0	3500	10000	0	0	16841	72380
Oct-2025	69250	8483	10388	600	0	0	0	88721	480	200	2661	0	0	3500	10000	0	0	16841	71880
Nov-2025	69250	9868	10388	600	0	0	0	90106	480	200	2661	0	0	3500	10000	0	0	16841	73265
Dec-2025	69250	9868	10388	600	0	0	0	90106	0	200	2661	0	0	3500	10000	0	0	16361	73745
Jan-2026	69250	9868	10388	600	0	0	0	90106	0	200	2661	0	0	3500	10000	0	0	16361	73745
Feb-2026	69250	9868	10388	600	0	0	0	90106	0	300	2661	0	0	3500	10000	0	0	16461	73645
DA-Arr-I	0	4056	0	0	0	0	0	4056	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5540	0	0	0	0	0	5540	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	824400	114096	123664	7200	3500	0	0	1072860	4320	2500	31932	0	0	42000	120000	0	0	200752	872108

COMPUTATION OF INCOME TAX

<ul style="list-style-type: none"> Income from Salary <ul style="list-style-type: none"> Salary as per For 16 u/s 17(1) : <u>1072860</u> Income from Pension/Family Pension : <u>0</u> Less : Tax on employment u/s 16(iii) [PT] : <u>2500</u> Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u> Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>997860</u> Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> Gross Total Income : <u>997860</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"> GIS :4320 GPF :120000 NPS :0 NSC :0 LIC :31932 Tution Fee :0 Oth Insurance :0 House Loan :0 KGID :42000 PLI :0 LIC By Hand :0 PPF & Other :0 	<p>Total Investment-subject to celing u/s 80 CCE <u>198252</u> 150000</p>
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Taxable Total Income :	997860
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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:19786.00, Tax Rate : 10%
Slab :Rebate u/s 87A, Amount:-39786.00, Tax Rate : 0%

Rebate u/s 87A 65000.	39786.00
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 **(GEETA MANOHAR WALI)**

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