

KGID No :-	1999615	Mobile :-	9482364637
Name :-	MAHANTESH BASAVPRABHU PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	KANNADA LOWER PRIMARY SCHOOL SIDDHANBHAVI HIREBAGEWADI(29010404507)	Pan Card :-	AEHPP3304B (Recipient Number:2702499664)

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	65950	7090	4946	0	500	0	0	78486	480	200	357	0	0	0	1000	0	0	2037	76449
Apr-2025	65950	7090	4946	0	500	0	0	78486	480	200	357	0	0	0	1000	0	0	2037	76449
May-2025	65950	8079	4946	0	500	0	0	79475	480	200	357	0	0	0	1000	0	0	2037	77438
Jun-2025	65950	8079	4946	0	500	0	0	79475	480	200	357	0	0	0	1000	0	0	2037	77438
Jul-2025	67600	8281	5070	0	500	0	0	81451	480	200	357	0	0	0	1000	0	0	2037	79414
Aug-2025	67600	8281	5070	0	500	0	0	81451	480	200	357	0	0	0	1000	0	0	2037	79414
Sep-2025	67600	8281	5070	0	500	0	0	81451	480	200	357	0	0	0	1000	0	0	2037	79414
Oct-2025	67600	8281	5070	0	0	0	0	80951	480	200	357	0	0	0	1000	0	0	2037	78914
Nov-2025	67600	9633	5070	0	0	0	0	82303	480	200	357	0	0	0	1000	0	0	2037	80266
Dec-2025	67600	9633	5070	0	0	0	0	82303	0	200	357	0	0	0	1000	0	0	1557	80746
Jan-2026	67600	9633	5070	0	0	0	0	82303	0	200	357	0	0	0	1000	0	0	1557	80746
Feb-2026	67600	9633	5070	0	0	0	0	82303	0	300	357	0	0	0	1000	0	0	1657	80646
DA-Arr-I	0	3956	0	0	0	0	0	3956	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5408	0	0	0	0	0	5408	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	804600	111358	60344	0	3500	0	0	979802	4320	2500	4284	0	0	0	12000	0	0	23104	956698

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 979802
 - 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) 904802
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 904802**
- 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 : **12000** NPS : **0** NSC : **0**
 - LIC : **4284** 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 20604 **20604**

Taxable Total Income : **904802**

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:10480.20, Tax Rate : 10%
 Slab :Rebate u/s 87A, Amount:-30480.20, Tax Rate : 0%

Rebate u/s 87A 65000.	30480.20
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

(MAHANTESH BASAVPRABHU 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.