

KGID No :-	2000401	Mobile :-	9880440422
Name :-	SHIVANAND BALAPPA SETTEPPANAVAR	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	KANNADA LOWER PRIMARY SCHOOL MAILAR NAGAR K.K.KOP(29010407208)	Pan Card :-	CEHPS7512C (Recipient Number:2703301659)

**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	83700	8998	6278	0	500	0	0	99476	480	200	543	0	0	500	10000	0	0	11723	87753
Apr-2025	83700	8998	6278	0	500	0	0	99476	480	200	543	0	0	500	10000	0	0	11723	87753
May-2025	83700	10253	6278	0	500	0	0	100731	480	200	543	0	0	500	10000	0	0	11723	89008
Jun-2025	83700	10253	6278	0	500	0	0	100731	480	200	543	0	0	500	10000	0	0	11723	89008
Jul-2025	83700	10253	6278	0	500	0	0	100731	480	200	543	0	0	500	10000	0	0	11723	89008
Aug-2025	83700	10253	6278	0	500	0	0	100731	480	200	543	0	0	500	10000	0	0	11723	89008
Sep-2025	83700	10253	6278	0	500	0	0	100731	480	200	543	0	0	500	10000	0	0	11723	89008
Oct-2025	83700	10253	6278	0	0	0	0	100231	480	200	543	0	0	500	10000	0	0	11723	88508
Nov-2025	83700	11927	6278	0	0	0	0	101905	480	200	543	0	0	500	10000	0	0	11723	90182
Dec-2025	83700	11927	6278	0	0	0	0	101905	0	200	543	0	0	500	10000	0	0	11243	90662
Jan-2026	85600	12198	6420	0	0	0	0	104218	0	200	543	0	0	500	10000	0	0	11243	92975
Feb-2026	85600	12198	6420	0	0	0	0	104218	0	300	543	0	0	500	10000	0	0	11343	92875
DA-Arr-I	0	5020	0	0	0	0	0	5020	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6696	0	0	0	0	0	6696	0	0	0	0	0	0	0	0	0	0	0
Encashment	0	0	0	0	0	0	0	50953	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>1008200</b>	<b>139480</b>	<b>75620</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1277753</b>	<b>4320</b>	<b>2500</b>	<b>6516</b>	<b>0</b>	<b>0</b>	<b>6000</b>	<b>120000</b>	<b>0</b>	<b>0</b>	<b>139336</b>	<b>1138417</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1277753
  - 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) 1202753
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1202753
- 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 : **6516** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
  - KGID : **6000** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

**Total Investment-subject to celing u/s 80 CCE** 136836 136836

**Taxable Total Income :** **1202753**

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:412.95, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	60413
Add Health and Education Cess	2417
Tax with Health and Education Cess	62829
Less : Advance Tax	0
Add : Interest u/s 234C	0
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>62829</b>

**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 (SHIVANAND BALAPPA SETTEPPANAVAR)

**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.**