

|               |  |                |  |
|---------------|--|----------------|--|
| KGID No :-    | 2490871  | Mobile :-      | 8105542490                               |
| Name :-       | GEETAS TIPPANNAVAR   | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | KANNADA LOWER PRIMARY SCHOOL NAGERAHAL K.K.KOP.(29010407203) | Pan Card :-    | AMSPT7342N (Recipient Number:2701142184) |

## 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     | 56925     | 6119  | 4269  | 0    | 500  | 0   | 0       | 67813        | 480        | 200  | 2426  | 6304  | 0       | 3000  | 0   | 0  | 0   | 12410   | 55403     |
| Apr-2025     | 56925     | 6119  | 4269  | 0    | 500  | 0   | 0       | 67813        | 480        | 200  | 2426  | 6304  | 0       | 3000  | 0   | 0  | 0   | 12410   | 55403     |
| May-2025     | 56925     | 6973  | 4269  | 0    | 500  | 0   | 0       | 68667        | 480        | 200  | 2426  | 6389  | 0       | 3000  | 0   | 0  | 0   | 12495   | 56172     |
| Jun-2025     | 58117     | 7119  | 4359  | 0    | 500  | 0   | 0       | 70095        | 480        | 200  | 2426  | 6523  | 0       | 3000  | 0   | 0  | 0   | 12629   | 57466     |
| Jul-2025     | 58300     | 7142  | 4373  | 0    | 500  | 0   | 0       | 70315        | 480        | 200  | 2426  | 6544  | 0       | 3000  | 0   | 0  | 0   | 12650   | 57665     |
| Aug-2025     | 58300     | 7142  | 4373  | 0    | 500  | 0   | 0       | 70315        | 480        | 200  | 2426  | 6544  | 0       | 3000  | 0   | 0  | 0   | 12650   | 57665     |
| Sep-2025     | 58300     | 7142  | 4373  | 0    | 500  | 0   | 0       | 70315        | 480        | 200  | 2426  | 6544  | 0       | 3000  | 0   | 0  | 0   | 12650   | 57665     |
| Oct-2025     | 58300     | 7142  | 4373  | 0    | 0    | 0   | 0       | 69815        | 480        | 200  | 2426  | 6544  | 0       | 3000  | 0   | 0  | 0   | 12650   | 57165     |
| Nov-2025     | 58300     | 8308  | 4373  | 0    | 0    | 0   | 0       | 70981        | 480        | 200  | 2426  | 6660  | 0       | 3000  | 0   | 0  | 0   | 12766   | 58215     |
| Dec-2025     | 58300     | 8308  | 4373  | 0    | 0    | 0   | 0       | 70981        | 0          | 200  | 2426  | 6660  | 0       | 3000  | 0   | 0  | 0   | 12286   | 58695     |
| Jan-2026     | 59800     | 8522  | 4485  | 0    | 0    | 0   | 0       | 72807        | 0          | 200  | 2426  | 6832  | 0       | 3000  | 0   | 0  | 0   | 12458   | 60349     |
| Feb-2026     | 59800     | 8522  | 4485  | 0    | 0    | 0   | 0       | 72807        | 0          | 300  | 2426  | 6832  | 0       | 3000  | 0   | 0  | 0   | 12558   | 60249     |
| DA-Arr-I     | 0         | 3416  | 0     | 0    | 0    | 0   | 0       | 3416         | 0          | 0    | 0     | 0     | 0       | 0     | 0   | 0  | 0   | 0       | 0         |
| DA-Arr-II    | 0         | 4664  | 0     | 0    | 0    | 0   | 0       | 4664         | 0          | 0    | 0     | 0     | 0       | 0     | 0   | 0  | 0   | 0       | 0         |
| Encashment   | 0         | 0     | 0     | 0    | 0    | 0   | 0       | 36404        | 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     | 698292    | 96638 | 52374 | 0    | 3500 | 0   | 0       | 887208       | 4320       | 2500 | 29112 | 78680 | 0       | 36000 | 0   | 0  | 0   | 150612  | 736596    |

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 887208
  - 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) 812208
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 812208
- 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 : 0 NPS : 78680 NSC : 0
  - LIC : 29112 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
  - KGID : 36000 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to celing u/s 80 CCE 148112 148112

Taxable Total Income : 812208

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:1220.80, Tax Rate : 10%

Slab :Rebate u/s 87A, Amount:-21220.80, Tax Rate : 0%

Rebate u/s 87A 65000.

21220.80

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 )

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## 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 S TIPPANNAVAR)

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.