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|---------------|-------------------------|----------------|---|
| KGID No :- | 1026045 | Mobile :- | 9611358584 |
| Name :- | S K NAIK | Designation :- | HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS |
| Work Place :- | UHPS KAKTI(29010406503) | Pan Card :- | AIUPN1755F (Recipient Number:2702418232) |

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 | 85600 | 9202 | 12840 | 600 | 500 | 0 | 0 | 108742 | 480 | 200 | 703 | 0 | 0 | 0 | 14000 | 0 | 0 | 15383 | 93359 |
| Apr-2025 | 85600 | 9202 | 12840 | 600 | 500 | 0 | 0 | 108742 | 480 | 200 | 703 | 0 | 0 | 0 | 14000 | 0 | 0 | 15383 | 93359 |
| May-2025 | 85600 | 10486 | 12840 | 600 | 500 | 0 | 0 | 110026 | 480 | 200 | 703 | 0 | 0 | 0 | 14000 | 0 | 0 | 15383 | 94643 |
| Jun-2025 | 85600 | 10486 | 12840 | 600 | 500 | 0 | 0 | 110026 | 480 | 200 | 703 | 0 | 0 | 0 | 14000 | 0 | 0 | 15383 | 94643 |
| Jul-2025 | 87900 | 10768 | 13185 | 600 | 500 | 0 | 0 | 112953 | 480 | 200 | 703 | 0 | 0 | 0 | 14000 | 5000 | 0 | 20383 | 92570 |
| Aug-2025 | 87900 | 10768 | 13185 | 600 | 500 | 0 | 0 | 112953 | 480 | 200 | 703 | 0 | 0 | 0 | 14000 | 5000 | 0 | 20383 | 92570 |
| Sep-2025 | 87900 | 10768 | 13185 | 600 | 500 | 0 | 0 | 112953 | 480 | 200 | 703 | 0 | 0 | 0 | 14000 | 5000 | 0 | 20383 | 92570 |
| Oct-2025 | 87900 | 10768 | 13185 | 600 | 0 | 0 | 0 | 112453 | 480 | 200 | 703 | 0 | 0 | 0 | 14000 | 5000 | 0 | 20383 | 92070 |
| Nov-2025 | 87900 | 12525 | 13185 | 600 | 0 | 0 | 0 | 114210 | 480 | 200 | 703 | 0 | 0 | 0 | 14000 | 5000 | 0 | 20383 | 93827 |
| Dec-2025 | 87900 | 12525 | 13185 | 600 | 0 | 0 | 0 | 114210 | 480 | 200 | 703 | 0 | 0 | 0 | 14000 | 5000 | 0 | 20383 | 93827 |
| Jan-2026 | 87900 | 12525 | 13185 | 600 | 0 | 0 | 0 | 114210 | 480 | 200 | 703 | 0 | 0 | 0 | 14000 | 5000 | 0 | 20383 | 93827 |
| Feb-2026 | 87900 | 12525 | 13185 | 600 | 0 | 0 | 0 | 114210 | 480 | 200 | 703 | 0 | 0 | 0 | 14000 | 5000 | 0 | 20383 | 93827 |
| DA-Arr-I | 0 | 5136 | 0 | 0 | 0 | 0 | 0 | 5136 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DA-Arr-II | 0 | 7032 | 0 | 0 | 0 | 0 | 0 | 7032 | 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 | 1045600 | 144716 | 156840 | 7200 | 3500 | 0 | 0 | 1357856 | 5760 | 2400 | 8436 | 0 | 0 | 0 | 168000 | 40000 | 0 | 224596 | 1133260 |

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>1357856</u> Income from Pension/Family Pension : <u>0</u> Less : Tax on employment u/s 16(iii) [PT] : <u>2400</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>1282856</u> Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> Gross Total Income : <u>1282856</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 : 5760 GPF : 168000 NPS : 0 NSC : 0 LIC : 8436 Tution Fee : 0 Oth Insurance : 0 House Loan : 0 KGID : 0 PLI : 0 LIC By Hand : 0 PPF & Other : 0 | 182196 | 150000 |
| Total Investment-subject to celing u/s 80 CCE | | |
| Taxable Total Income : | | 1282856 |

| | |
|--|--------------|
| 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:12428.40, Tax Rate : 15% | |
| Rebate u/s 87A 65000. | 0 |
| Tax After Rebate | 72428 |
| Add Health and Education Cess | 2897 |
| Tax with Health and Education Cess | 75326 |
| Less : Advance Tax | 40000 |
| Add : Interest u/s 234C | 0 |
| Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ) | 35326 |

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 :09 Mar 2026

Signature of employee _____

Place :Belagavi

(S K NAIK)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯರು.
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪ್ರಾಥಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ, ಬೆಳಗಾವಿ ಗ್ರಾಮೀಣ.
ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯಕ್ಕಾಗಿ ಸಂಪರ್ಕಿಸಿರಿ:7760828441,9740668974,9964440305,9632099459,9972794136.