

KGID No :-	1473068	Mobile :-	9686707055
Name :-	NARAYAN MALLAPPA PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL YELLURWADI YELLUR(29010412204)	Pan Card :-	CFCPP0578P (Recipient Number:2701510654)

**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	5247	500	0	0	104723	480	0	510	0	0	5000	5000	0	0	10990	93733
Apr-2025	83700	8998	6278	5247	500	0	0	104723	480	0	510	0	0	5000	5000	0	0	10990	93733
May-2025	83700	10253	6278	5247	500	0	0	105978	480	0	510	0	0	5000	5000	0	0	10990	94988
Jun-2025	83700	10253	6278	5247	500	0	0	105978	480	0	510	0	0	5000	5000	0	0	10990	94988
Jul-2025	83700	10253	6278	5247	500	0	0	105978	480	0	510	0	0	5000	5000	5000	0	15990	89988
Aug-2025	83700	10253	6278	5247	500	0	0	105978	480	0	510	0	0	5000	5000	5000	0	15990	89988
Sep-2025	83700	10253	6278	5247	500	0	0	105978	480	0	510	0	0	5000	5000	5000	0	15990	89988
Oct-2025	83700	10253	6278	5247	0	0	0	105478	480	0	510	0	0	5000	5000	5000	0	15990	89488
Nov-2025	83700	11927	6277	5247	0	0	0	107151	480	0	510	0	0	5000	5000	5000	0	15990	91161
Dec-2025	83700	11927	6277	5247	0	0	0	107151	480	0	510	0	0	5000	5000	5000	0	15990	91161
Jan-2026	84950	12105	6371	5247	0	0	0	108673	480	0	510	0	0	5000	5000	5000	0	15990	92683
Feb-2026	84950	12105	6371	5247	0	0	0	108673	480	0	510	0	0	5000	5000	5000	0	15990	92683
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	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
<b>Total Rs</b>	<b>1006900</b>	<b>139294</b>	<b>75520</b>	<b>62964</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1288178</b>	<b>5760</b>	<b>0</b>	<b>6120</b>	<b>0</b>	<b>0</b>	<b>60000</b>	<b>60000</b>	<b>40000</b>	<b>0</b>	<b>171880</b>	<b>1116298</b>

**COMPUTATION OF INCOME TAX**

<ul style="list-style-type: none"> <li>Income from Salary                     <ul style="list-style-type: none"> <li>Salary as per For 16 u/s 17(1) : <u>1288178</u></li> <li>Income from Pension/Family Pension : <u>0</u></li> <li>Less : Tax on employment u/s 16(iii) [PT] : <u>0</u></li> <li>Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u></li> </ul> </li> <li>Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>1213178</u></li> <li>Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u></li> <li><b>Gross Total Income : <u>1213178</u></b></li> <li>u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : <u>0</u></li> <li>u/s 80G : Donations {Deduction 50% or 100%} : <u>0</u></li> <li>Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : <u>0</u></li> <li>Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000)                     <ul style="list-style-type: none"> <li>GIS :<b>5760</b> GPF :<b>60000</b> NPS :<b>0</b> NSC :<b>0</b></li> <li>LIC :<b>6120</b> Tution Fee :<b>0</b> Oth Insurance :<b>0</b> House Loan :<b>0</b></li> <li>KGID :<b>60000</b> PLI :<b>0</b> LIC By Hand :<b>0</b> PPF &amp; Other :<b>0</b></li> </ul> </li> </ul>	<p><b>Total Investment-subject to celing u/s 80 CCE <u>131880</u> 131880</b></p>
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<b>Taxable Total Income :</b>	<b>1213178</b>
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:1976.70, Tax Rate : 15%	
Rebate u/s 87A 65000.	<b>0</b>
Tax After Rebate	<b>61977</b>
Add Health and Education Cess	<b>2479</b>
Tax with Health and Education Cess	<b>64456</b>
Less : Advance Tax	<b>40000</b>
Add : Interest u/s 234C	<b>0</b>
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>24456</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 :10 Mar 2026 Signature of employee \_\_\_\_\_

Place :Belagavi (NARAYAN MALLAPPA PATIL)

**ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೆರೆ ಪ್ರ ಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯ ರು. ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪ್ರಾ ಧಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ, ಬೆಳಗಾವಿ ಗ್ರಾ ಮೀಣ. ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯ ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ:7760828441,9740668974,9964440305,9632099459,9972794136.**