

| | | | |
|---------------|--|----------------|--|
| KGID No :- | 1892570 | Mobile :- | 9611593428 |
| Name :- | MANOHAR H PATIL | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | MARATHI HIGHER PRIMARY SCHOOL BASARIKATTI(29010401001) | Pan Card :- | AXNPP4484H (Recipient Number:2701385568) |

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 | 6420 | 250 | 500 | 0 | 0 | 101972 | 480 | 200 | 229 | 0 | 0 | 0 | 0 | 0 | 0 | 909 | 101063 |
| Apr-2025 | 85600 | 9202 | 6420 | 250 | 500 | 0 | 0 | 101972 | 480 | 200 | 229 | 0 | 0 | 0 | 0 | 0 | 0 | 909 | 101063 |
| May-2025 | 85600 | 10486 | 6420 | 250 | 500 | 0 | 0 | 103256 | 480 | 200 | 229 | 0 | 0 | 0 | 0 | 0 | 0 | 909 | 102347 |
| Jun-2025 | 85600 | 10486 | 6420 | 250 | 500 | 0 | 0 | 103256 | 480 | 200 | 229 | 0 | 0 | 0 | 0 | 0 | 0 | 909 | 102347 |
| Jul-2025 | 87900 | 10768 | 6593 | 250 | 500 | 0 | 0 | 106011 | 480 | 200 | 229 | 0 | 0 | 0 | 0 | 0 | 0 | 909 | 105102 |
| Aug-2025 | 87900 | 10768 | 6593 | 250 | 500 | 0 | 0 | 106011 | 480 | 200 | 229 | 0 | 0 | 0 | 0 | 0 | 0 | 909 | 105102 |
| Sep-2025 | 87900 | 10768 | 6593 | 250 | 500 | 0 | 0 | 106011 | 480 | 200 | 229 | 0 | 0 | 0 | 0 | 0 | 0 | 909 | 105102 |
| Oct-2025 | 87900 | 10768 | 6593 | 250 | 0 | 0 | 0 | 105511 | 480 | 200 | 229 | 0 | 0 | 0 | 0 | 0 | 0 | 909 | 104602 |
| Nov-2025 | 87900 | 12525 | 6592 | 250 | 0 | 0 | 0 | 107267 | 480 | 200 | 229 | 0 | 0 | 0 | 0 | 0 | 0 | 909 | 106358 |
| Dec-2025 | 87900 | 12525 | 6592 | 250 | 0 | 0 | 0 | 107267 | 480 | 200 | 229 | 0 | 0 | 0 | 0 | 0 | 0 | 909 | 106358 |
| Jan-2026 | 87900 | 12525 | 6592 | 250 | 0 | 0 | 0 | 107267 | 480 | 200 | 229 | 0 | 0 | 0 | 0 | 0 | 0 | 909 | 106358 |
| Feb-2026 | 87900 | 12525 | 6592 | 250 | 0 | 0 | 0 | 107267 | 480 | 200 | 229 | 0 | 0 | 0 | 0 | 0 | 0 | 909 | 106358 |
| 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 | 78420 | 3000 | 3500 | 0 | 0 | 1275236 | 5760 | 2400 | 2748 | 0 | 0 | 0 | 0 | 0 | 0 | 10908 | 1264328 |

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1275236
 - Income from Pension/Family Pension : 0
 - Less : Tax on employment u/s 16(iii) [PT] : 2400
 - 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) 1200236
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1200236
- 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 : **5760** GPF : **0** NPS : **0** NSC : **0**
 - LIC : **2748** 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 8508 **8508**

Taxable Total Income : 1200236

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:35.40, Tax Rate : 15%

| | |
|--|--------------|
| Rebate u/s 87A 65000. | 0 |
| Tax After Rebate | 60035 |
| Add Health and Education Cess | 2401 |
| Tax with Health and Education Cess | 62437 |
| Less : Advance Tax | 0 |
| Add : Interest u/s 234C | 0 |
| Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ) | 62437 |

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 (MANOHAR H PATIL)

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