

KGID No :-	1997949	Mobile :-	9008658390
Name :-	MANOHARA BALAJI PATIL	Designation :-	GRADUATE HEAD MASTER IN MODEL HIGHER PRIMARY SCHOOL
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL YELLURWADI YELLUR(29010412204)	Pan Card :-	AHDPP9100E (Recipient Number:2701393409)

**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	90200	9697	6765	0	500	0	0	107162	480	200	3477	0	0	3000	6000	0	0	13157	94005
Apr-2025	90200	9697	6765	0	500	0	0	107162	480	200	3477	0	0	3000	6000	0	0	13157	94005
May-2025	90200	11050	6765	0	500	0	0	108515	480	200	3477	0	0	3000	6000	0	0	13157	95358
Jun-2025	90200	11050	6765	0	500	0	0	108515	480	200	3477	0	0	3000	6000	0	0	13157	95358
Jul-2025	92500	11331	6938	0	500	0	0	111269	480	200	3477	0	0	3000	6000	5000	0	18157	93112
Aug-2025	92500	11331	6938	0	500	0	0	111269	480	200	2437	0	0	0	6000	5000	0	14117	97152
Sep-2025	92500	11331	6938	0	500	0	0	111269	480	200	2437	0	0	0	6000	5000	0	14117	97152
Oct-2025	92500	11331	6938	0	0	0	0	110769	480	200	2437	0	0	0	6000	5000	0	14117	96652
Nov-2025	92500	13181	6937	0	0	0	0	112618	480	200	2437	0	0	0	6000	5000	0	14117	98501
Dec-2025	92500	13181	6937	0	0	0	0	112618	480	200	2437	0	0	0	6000	5000	0	14117	98501
Jan-2026	92500	13181	6937	0	0	0	0	112618	480	200	2437	0	0	0	6000	5000	0	14117	98501
Feb-2026	92500	13181	6937	0	0	0	0	112618	480	200	2437	0	0	0	6000	5000	0	14117	98501
DA-Arr-I	0	5412	0	0	0	0	0	5412	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7400	0	0	0	0	0	7400	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>1100800</b>	<b>152354</b>	<b>82560</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1339214</b>	<b>5760</b>	<b>2400</b>	<b>34444</b>	<b>0</b>	<b>0</b>	<b>15000</b>	<b>72000</b>	<b>40000</b>	<b>0</b>	<b>169604</b>	<b>1169610</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1339214
  - 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) 1264214
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1264214
- 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 :**72000** NPS :**0** NSC :**0**
  - LIC :**34444** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**15000** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

**Total Investment-subject to celing u/s 80 CCE** 127204 **127204**

**Taxable Total Income :** 1264214

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:9632.10, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	69632
Add Health and Education Cess	2785
Tax with Health and Education Cess	72417
Less : Advance Tax	40000
Add : Interest u/s 234C	0
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>32417</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 :09 Mar 2026 Signature of employee \_\_\_\_\_

Place :Belagavi (MANOHARA BALAJI PATIL)

**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 ಸಂಪರ್ಕಿಸಿ:7760828441,9740668974,9964440305,9632099459,9972794136.