

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	12526	13185	600	0	0	0	114211	480	200	703	0	0	0	14000	5000	0	20383	93828
Dec-2025	87900	12526	13185	600	0	0	0	114211	0	200	703	0	0	0	14000	5000	0	19903	94308
Jan-2026	87900	12526	13185	600	0	0	0	114211	0	200	703	0	0	0	14000	5000	0	19903	94308
Feb-2026	87900	12526	13185	600	0	0	0	114211	0	300	703	0	0	0	14000	5000	0	20003	94208
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	57106	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>1045600</b>	<b>144720</b>	<b>156840</b>	<b>7200</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1414966</b>	<b>4320</b>	<b>2500</b>	<b>8436</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>168000</b>	<b>40000</b>	<b>0</b>	<b>223256</b>	<b>1191710</b>

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1414966
  - 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) 1339966
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1339966**
- 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 : **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**

Total Investment-subject to celing u/s 80 CCE 180756 150000

**Taxable Total Income :** 1339966

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:20994.90, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	80995
Add Health and Education Cess	3240
Tax with Health and Education Cess	84235
Less : Advance Tax	40000
Add : Interest u/s 234C	0
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>44235</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 :15 Apr 2026

Signature of employee \_\_\_\_\_

Place :Belagavi

(S K NAIK)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪದ್ಧಾನ 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.