

KGID No :-	1127692	Mobile :-	9449287801
Name :-	SURESH GURUSIDDAPPA CHAVALAGI	Designation :-	GRADUATE HEAD MASTER IN MODEL HIGHER PRIMARY SCHOOL
Work Place :-	KANNADA HIGHER PRIMARY SCHOOL MUCHANDI(29010408401)	Pan Card :-	BDIPC4731L (Recipient Number:2701158592)

## 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	94800	10191	7110	0	500	0	0	112601	480	200	554	0	0	0	10000	0	0	11234	101367
Apr-2025	94800	10191	7110	0	500	2500	0	112601	480	200	554	0	0	0	10000	0	0	11234	101367
May-2025	94800	11613	7110	0	500	2500	0	114023	480	200	554	0	0	0	10000	0	0	11234	102789
Jun-2025	94800	11613	7110	0	500	2500	0	114023	480	200	554	0	0	0	10000	0	0	11234	102789
Jul-2025	94800	11613	7110	0	500	2500	0	114023	480	200	554	0	0	0	10000	5000	0	16234	97789
Aug-2025	94800	11613	7110	0	500	2500	0	114023	480	200	0	0	0	0	10000	5000	0	15680	98343
Sep-2025	94800	11613	7110	0	500	2500	0	114023	480	200	0	0	0	0	10000	5000	0	15680	98343
Oct-2025	94800	11613	7110	0	0	2500	0	113523	480	200	0	0	0	0	10000	5000	0	15680	97843
Nov-2025	94800	13509	7110	0	0	2500	0	115419	480	200	0	0	0	0	10000	5000	0	15680	99739
Dec-2025	94800	13509	7110	0	0	0	0	115419	0	200	0	0	0	0	10000	13307	0	23507	91912
Jan-2026	97100	13837	7283	0	0	0	0	118220	0	200	0	0	0	0	10000	13307	0	23507	94713
Feb-2026	97100	13837	7283	0	0	0	0	118220	0	300	0	0	0	0	10000	13307	0	23607	94613
DA-Arr-I	0	5688	0	0	0	0	0	5688	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7584	0	0	0	0	0	7584	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	1142200	158024	85666	0	3500	0	0	1389390	4320	2500	2770	0	0	0	120000	64921	0	194511	1194879

## COMPUTATION OF INCOME TAX

• Income from Salary	
◦ Salary as per For 16 u/s 17(1) :	<u>1389390</u>
◦ Income from Pension/Family Pension :	<u>0</u>
◦ Less : Tax on employment u/s 16(iii) [PT] :	<u>2500</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>1314390</u>
• Income from other than the head 'Salaries' including 'Income from House Property'	<u>0</u>
• Gross Total Income :	<u>1314390</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)	
◦ GIS :4320 GPF :120000 NPS :0 NSC :0	
◦ LIC :2770 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	<u>127090</u> 127090

Taxable Total Income :	<u>1314390</u>
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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:17158.50, Tax Rate : 15%

Rebate u/s 87A 65000.	<u>0</u>
Tax After Rebate	<u>77158</u>
Add Health and Education Cess	<u>3086</u>
Tax with Health and Education Cess	<u>80245</u>
Less : Advance Tax	<u>64921</u>
Add : Interest u/s 234C	<u>0</u>
Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )	<u>15324</u>

## 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 :11 Jun 2026

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

Place :Belagavi

(SURESH GURUSIDDAPPA CHAVALAGI)

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.