

KGID No :-	1202233	Mobile :-	NA
Name :-	YALLAPPA BNAVI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	KANNADA LOWER PRIMARY SCHOOL MALENATTI(29010408302)	Pan Card :-	AVKPN2139G (Recipient Number:2703252216)

## 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	92500	9944	6938	0	500	0	0	109882	480	200	3146	0	0	800	11111	0	0	15737	94145
Apr-2025	92500	9944	6938	0	500	0	0	109882	480	200	3146	0	0	800	15000	0	0	19626	90256
May-2025	92500	11331	6938	0	500	0	0	111269	480	200	3146	0	0	800	15000	0	0	19626	91643
Jun-2025	92500	11331	6938	0	500	0	0	111269	480	200	3146	0	0	800	15000	0	0	19626	91643
Jul-2025	94800	11613	7110	0	500	0	0	114023	480	200	3146	0	0	800	15000	5000	0	24626	89397
Aug-2025	94800	11613	7110	0	500	0	0	114023	480	200	3146	0	0	800	15000	5000	0	24626	89397
Sep-2025	94800	11613	7110	0	500	0	0	114023	480	200	3146	0	0	800	15000	5000	0	24626	89397
Oct-2025	94800	11613	7110	0	0	0	0	113523	480	200	3146	0	0	800	15000	5000	0	24626	88897
Nov-2025	94800	13509	7110	0	0	0	0	115419	480	200	3146	0	0	800	15000	5000	0	24626	90793
Dec-2025	94800	13509	7110	0	0	0	0	115419	0	200	3146	0	0	800	15000	5000	0	24146	91273
Jan-2026	94800	13509	7110	0	0	0	0	115419	0	200	3146	0	0	800	15000	5000	0	24146	91273
Feb-2026	94800	13509	7110	0	0	0	0	115419	0	300	3146	0	0	800	15000	5000	0	24246	91173
DA-Arr-I	0	5548	0	0	0	0	0	5548	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	1128400	156170	84632	0	3500	0	0	1372702	4320	2500	37752	0	0	9600	176111	40000	0	270283	1102419

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1372702
  - 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) 1297702
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1297702
- 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 : 176111 NPS : 0 NSC : 0
  - LIC : 37752 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
  - KGID : 9600 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to celing u/s 80 CCE 227783 150000Taxable Total Income : 1297702

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:14655.30, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	74655
Add Health and Education Cess	2986
Tax with Health and Education Cess	77642
Less : Advance Tax	40000
Add : Interest u/s 234C	0
Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )	37642

## 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

(YALLAPPA BNAVI)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪಠ್ಯಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯರು.  
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಠ್ಯಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ, ತಾಲೂಕು ಘಟಕ ಬೆಳಗಾವಿ ಗ್ರಾಮೀಣ.  
ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯ ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ:7760828441, 9740668974, 9964440305, 9632099459, 9972794136.