

KGID No :-	1377441	Mobile :-	9611756353
Name :-	NILOFAR ISMAIL NIPANIKAR	Designation :-	HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS
Work Place :-	GHPS URDU HIREBAGEWADI(29010404503)	Pan Card :-	AGTPN7569A (Recipient Number:2702500307)

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	0	500	0	0	101722	480	200	2888	0	0	0	20000	0	0	23568	78154
Apr-2025	85600	9202	6420	0	500	0	0	101722	480	200	2888	0	0	0	20000	0	0	23568	78154
May-2025	85600	10486	6420	0	500	0	0	103006	480	200	2888	0	0	0	20000	0	0	23568	79438
Jun-2025	85600	10486	6420	0	500	0	0	103006	480	200	2888	0	0	0	20000	0	0	23568	79438
Jul-2025	87900	10768	6593	0	500	0	0	105761	480	200	2888	0	0	0	20000	0	0	23568	82193
Aug-2025	87900	10768	6593	0	500	0	0	105761	480	200	2888	0	0	0	20000	0	0	23568	82193
Sep-2025	87900	10768	6593	0	500	0	0	105761	480	200	2888	0	0	0	20000	0	0	23568	82193
Oct-2025	87900	10768	6593	0	0	0	0	105261	480	200	2888	0	0	0	20000	0	0	23568	81693
Nov-2025	87900	12526	6593	0	0	0	0	107019	480	200	2888	0	0	0	20000	0	0	23568	83451
Dec-2025	87900	12526	6593	0	0	0	0	107019	0	200	2888	0	0	0	20000	0	0	23088	83931
Jan-2026	87900	12526	6593	0	0	0	0	107019	0	200	2888	0	0	0	20000	0	0	23088	83931
Feb-2026	87900	12526	6593	0	0	0	0	107019	0	300	2888	0	0	0	20000	0	0	23188	83831
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	53510	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	144720	78424	0	3500	0	0	1325754	4320	2500	34656	0	0	0	240000	0	0	281476	1044278

COMPUTATION OF INCOME TAX

<ul style="list-style-type: none"> Income from Salary <ul style="list-style-type: none"> Salary as per For 16 u/s 17(1) : <u>1325754</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>1250754</u> Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> Gross Total Income : <u>1250754</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) <ul style="list-style-type: none"> GIS :4320 GPF :240000 NPS :0 NSC :0 LIC :34656 Tution Fee :0 Oth Insurance :0 House Loan :0 KGID :0 PLI :0 LIC By Hand :0 PPF & Other :0 	<p>Total Investment-subject to celing u/s 80 CCE <u>278976</u> 150000</p>
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Taxable Total Income :	1250754
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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:7613.10, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	67613
Add Health and Education Cess	2705
Tax with Health and Education Cess	70318
Less : Advance Tax	0
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	70318

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 Jun 2026 Signature of employee _____

Place :Belagavi (NILOFAR ISMAIL NIPANIKAR)

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.