

KGID No :-	1473007	Mobile :-	9008965563
Name :-	SHIVALINGAPPA PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	KANNADA LOWER PRIMARY SCHOOL KATTANBHAVI(29010405902)	Pan Card :-	BVAPP4887N (Recipient Number:2701160643)

## 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	81800	8794	6135	0	500	0	0	97229	480	200	1246	0	0	0	20000	0	0	21926	75303
Apr-2025	81800	8794	6135	0	500	0	0	97229	480	200	1246	0	0	0	20000	0	0	21926	75303
May-2025	81800	10021	6135	0	500	0	0	98456	480	200	1246	0	0	0	20000	0	0	21926	76530
Jun-2025	81800	10021	6135	0	500	0	0	98456	480	200	1246	0	0	0	20000	0	0	21926	76530
Jul-2025	83700	10253	6278	0	500	0	0	100731	480	200	1246	0	0	0	20000	0	0	21926	78805
Aug-2025	83700	10253	6278	0	500	0	0	100731	480	200	1246	0	0	0	20000	0	0	21926	78805
Sep-2025	83700	10253	6278	0	500	0	0	100731	480	200	1246	0	0	0	20000	0	0	21926	78805
Oct-2025	83700	10253	6278	0	0	0	0	100231	480	200	1246	0	0	0	20000	0	0	21926	78305
Nov-2025	83700	11927	6278	0	0	0	0	101905	480	200	1246	0	0	0	20000	0	0	21926	79979
Dec-2025	83700	11927	6278	0	0	0	0	101905	0	200	1246	0	0	0	20000	0	0	21446	80459
Jan-2026	83700	11927	6278	0	0	0	0	101905	0	200	1246	0	0	0	20000	0	0	21446	80459
Feb-2026	83700	11927	6278	0	0	0	0	101905	0	300	1246	0	0	0	20000	0	0	21546	80359
DA-Arr-I	0	4908	0	0	0	0	0	4908	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6696	0	0	0	0	0	6696	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>996800</b>	<b>137954</b>	<b>74764</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1213018</b>	<b>4320</b>	<b>2500</b>	<b>14952</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>240000</b>	<b>0</b>	<b>0</b>	<b>261772</b>	<b>951246</b>

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1213018
  - 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) 1138018
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1138018**
- 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 : 240000 NPS : 0 NSC : 0
  - LIC : 14952 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 259272 150000

**Taxable Total Income :** 1138018

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:33801.80, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-53801.80, Tax Rate : 0%

Rebate u/s 87A 65000.	<b>53801.80</b>
Tax After Rebate	<b>0</b>
Add Health and Education Cess	<b>0</b>
Tax with Health and Education Cess	<b>0</b>
Less : Advance Tax	<b>0</b>
Add : Interest u/s 234C	<b>0</b>
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>0</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 :12 Jun 2026

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

Place :Belagavi

(SHIVALINGAPPA PATIL)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪಠ್ಯಾನ 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.