

KGID No :-	1499907	Mobile :-	9480717263
Name :-	B F ATTAR	Designation :-	ASSISTANT MASTER PRIMARY
Work Place :-	KANNADA HIGHER PRIMARY SCHOOL KEDNUR(29010407302)	Pan Card :-	NA (Recipient Number:2700010857)

## 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	67600	7267	5070	0	500	0	0	80437	480	200	5041	0	0	3500	7500	0	0	16721	63716
Apr-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
May-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jun-2025	67600	8281	5070	0	500	0	0	81451	480	200	5041	0	0	3500	7500	0	0	16721	64730
Jul-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Aug-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sep-2025	69250	8483	5194	0	500	0	0	83427	480	200	5041	0	0	3500	7500	0	0	16721	66706
Oct-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nov-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dec-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jan-2026	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Feb-2026	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-I	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Encashment	0	0	0	0	0	0	0	42156	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>204450</b>	<b>24031</b>	<b>15334</b>	<b>0</b>	<b>1500</b>	<b>0</b>	<b>0</b>	<b>287471</b>	<b>1440</b>	<b>600</b>	<b>15123</b>	<b>0</b>	<b>0</b>	<b>10500</b>	<b>22500</b>	<b>0</b>	<b>0</b>	<b>50163</b>	<b>237308</b>

## COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 287471
  - Income from Pension/Family Pension : 0
  - Less : Tax on employment u/s 16(iii) [PT] : 600
  - 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) 212471
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 212471
- 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 : **1440** GPF : **22500** NPS : **0** NSC : **0**
  - LIC : **15123** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
  - KGID : **10500** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 49563 49563

<b>Taxable Total Income :</b>	<b>212471</b>
<b>Slab :0 - 4,00,000, Amount:0, Tax Rate : 0%</b>	
Rebate u/s 87A 65000.	<b>0</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 inintimating 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

(B F ATTAR)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪಠಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯರು.  
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಠ್ಯಮೀಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ, ತಾಲೂಕು ಘಟಕ ಬೆಳಗಾವಿ ಗಾಮೀಣ.  
ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯಕಾಗಿ ಸಂಪರ್ಕಿಸಿ:7760828441, 9740668974, 9964440305, 9632099459, 9972794136.