

KGID No :-	1641169	Mobile :-	9731791571
Name :-	G S PATIL	Designation :-	HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS
Work Place :-	KANNADA HIGHER PRIMARY SCHOOL MODGA(29010408701)	Pan Card :-	AVOPP2848J (Recipient Number:2703299401)

**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	10191	7110	8163	500	0	0	118464	480	0	169	0	0	0	10000	0	0	10649	107815
Apr-2025	92500	10191	7110	8163	500	0	0	118464	480	0	169	0	0	0	10000	0	0	10649	107815
May-2025	92500	11613	7110	8163	500	0	0	119886	480	0	169	0	0	0	10000	0	0	10649	109237
Jun-2025	92500	11613	7110	8163	500	0	0	119886	480	0	169	0	0	0	10000	0	0	10649	109237
Jul-2025	94800	11895	7283	8301	500	0	0	122779	480	0	169	0	0	0	10000	5000	0	15649	107130
Aug-2025	94800	11895	7283	8301	500	0	0	122779	480	0	169	0	0	0	10000	5000	0	15649	107130
Sep-2025	94800	11895	7283	8301	500	0	0	122779	480	0	169	0	0	0	10000	5000	0	15649	107130
Oct-2025	94800	11895	7283	8301	0	0	0	122279	480	0	169	0	0	0	10000	5000	0	15649	106630
Nov-2025	94800	13837	7283	8301	0	0	0	124221	480	0	0	0	0	0	10000	5000	0	15480	108741
Dec-2025	94800	13837	7283	8301	0	0	0	124221	0	0	169	0	0	0	10000	5000	0	15169	109052
Jan-2026	94800	13837	7283	8301	0	0	0	124221	0	0	169	0	0	0	10000	53667	0	63836	60385
Feb-2026	94800	13837	7283	8301	0	0	0	124221	0	0	169	0	0	0	10000	26830	0	36999	87222
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
<b>Total Rs</b>	<b>1128400</b>	<b>159808</b>	<b>86704</b>	<b>99060</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1477472</b>	<b>4320</b>	<b>0</b>	<b>1859</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>120000</b>	<b>110497</b>	<b>0</b>	<b>236676</b>	<b>1240796</b>

**COMPUTATION OF INCOME TAX**

<ul style="list-style-type: none"> <li>Income from Salary <ul style="list-style-type: none"> <li>Salary as per For 16 u/s 17(1) : <u>1477472</u></li> <li>Income from Pension/Family Pension : <u>0</u></li> <li>Less : Tax on employment u/s 16(iii) [PT] : <u>0</u></li> <li>Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u></li> </ul> </li> <li>Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>1402472</u></li> <li>Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u></li> <li><b>Gross Total Income :</b> <u>1402472</u></li> <li>u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : <u>0</u></li> <li>u/s 80G : Donations {Deduction 50% or 100%} : <u>0</u></li> <li>Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : <u>0</u></li> <li>Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000) <ul style="list-style-type: none"> <li>GIS : <b>4320</b> GPF : <b>120000</b> NPS : <b>0</b> NSC : <b>0</b></li> <li>LIC : <b>1859</b> Tution Fee : <b>0</b> Oth Insurance : <b>0</b> House Loan : <b>0</b></li> <li>KGID : <b>0</b> PLI : <b>0</b> LIC By Hand : <b>0</b> PPF &amp; Other : <b>0</b></li> </ul> </li> </ul>	<b>Total Investment-subject to celing u/s 80 CCE</b> <u>126179</u> <b>126179</b>
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<b>Taxable Total Income :</b>	<b>1402472</b>
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:30370.80, Tax Rate : 15%	
Rebate u/s 87A 65000.	<b>0</b>
Tax After Rebate	<b>90371</b>
Add Health and Education Cess	<b>3615</b>
Tax with Health and Education Cess	<b>93986</b>
Less : Advance Tax	<b>115497</b>
Add : Interest u/s 234C	<b>0</b>
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>-21511</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 :15 Apr 2026 Signature of employee \_\_\_\_\_

Place :Belagavi **( G S PATIL )**

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.