

KGID No :-	1644299	Mobile :-	NA
Name :-	PMPATEL	Designation :-	HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS
Work Place :-	GHPS URDU MARIHAL(29010408002)	Pan Card :-	ESMPP5802B (Recipient Number:2701278843)

**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	87900	9449	6593	0	500	0	0	104442	480	200	2844	0	0	0	20001	0	0	23525	80917
Apr-2025	87900	9449	6593	0	500	0	0	104442	480	200	2844	0	0	0	20001	0	0	23525	80917
May-2025	87900	10768	6593	0	500	0	0	105761	480	200	2844	0	0	0	20001	0	0	23525	82236
Jun-2025	87900	10768	6593	0	500	0	0	105761	480	200	2844	0	0	0	20001	0	0	23525	82236
Jul-2025	90200	11050	6765	0	500	0	0	108515	480	200	2844	0	0	0	20001	0	0	23525	84990
Aug-2025	90200	11050	6765	0	500	0	0	108515	480	200	2844	0	0	0	20001	0	0	23525	84990
Sep-2025	90200	11050	6765	0	500	0	0	108515	480	200	2844	0	0	0	20001	0	0	23525	84990
Oct-2025	90200	11050	6765	0	0	0	0	108015	480	200	2844	0	0	0	20001	0	0	23525	84490
Nov-2025	90200	12854	6765	0	0	0	0	109819	480	200	2844	0	0	0	20001	0	0	23525	86294
Dec-2025	90200	12854	6765	0	0	0	0	109819	0	200	2844	0	0	0	20001	0	0	23045	86774
Jan-2026	90200	12854	6765	0	0	0	0	109819	0	200	2844	0	0	0	20001	0	0	23045	86774
Feb-2026	90200	12854	6765	0	0	0	0	109819	0	300	2844	0	0	0	20001	0	0	23145	86674
DA-Arr-I	0	5276	0	0	0	0	0	5276	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7216	0	0	0	0	0	7216	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>1073200</b>	<b>148542</b>	<b>80492</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1305734</b>	<b>4320</b>	<b>2500</b>	<b>34128</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>240012</b>	<b>0</b>	<b>0</b>	<b>280960</b>	<b>1024774</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1305734
  - 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) 1230734
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1230734
- 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 :**240012** NPS :**0** NSC :**0**
  - LIC :**34128** 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** 278460 **150000**

**Taxable Total Income :** **1230734**

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:4610.10, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	64610
Add Health and Education Cess	2584
Tax with Health and Education Cess	67195
Less : Advance Tax	0
Add : Interest u/s 234C	0
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>67195</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 **(P M PATEL)**

**ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪದ್ಧಾನ 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.**