

KGID No :-	1760067	Mobile :-	7975357652
Name :-	GEETA S KANATTI	Designation :-	SECONDARY SCHOOL ASSISTANT MASTER/MISTRESS GRADE II
Work Place :-	NA	Pan Card :-	ALLPK4722B (Recipient Number:2702925254)

## STATEMENT SHOWING SALARY PERTICULARS

MONTH - YEAR	INCOME								DEDUCTIONS									NET PAY	
	BASIC PAY	DA	HRA	OTHA	MA	FPA	SPLPAY	Gross Salary	GIS	PT	LIC	NPS	NPS ARR	KGID	GPF	IT	ROP		Total Ded
Mar-2025	115600	12427	17340	900	500	0	0	146767	480	200	0	0	0	0	41666	0	0	42346	104421
Apr-2025	115600	12427	17340	900	500	0	0	146767	480	200	0	0	0	0	41666	0	0	42346	104421
May-2025	115600	14161	17340	900	500	0	0	148501	480	200	0	0	0	0	41666	0	0	42346	106155
Jun-2025	115600	14161	17340	900	500	0	0	148501	480	200	0	0	0	0	41666	0	0	42346	106155
Jul-2025	115600	14161	17340	900	500	0	0	148501	480	200	0	0	0	0	41666	0	0	42346	106155
Aug-2025	115600	14161	17340	900	500	0	0	148501	480	200	0	0	0	0	41666	5000	0	47346	101155
Sep-2025	115600	14161	17340	900	500	0	0	148501	480	200	0	0	0	0	41666	5000	0	47346	101155
Oct-2025	115600	14161	17340	900	0	0	0	148001	480	200	0	0	0	0	41666	5000	0	47346	100655
Nov-2025	115600	16473	17340	900	0	0	0	150313	480	200	0	0	0	0	41666	5000	0	47346	102967
Dec-2025	115600	16473	17340	900	0	0	0	150313	0	200	0	0	0	0	41666	30000	0	71866	78447
Jan-2026	118700	16915	17805	900	0	0	0	154320	0	200	0	0	0	0	41666	50000	0	91866	62454
Feb-2026	118700	16915	17805	900	0	0	0	154320	0	300	0	0	0	0	41666	57400	0	99366	54954
DA-Arr-I	0	6936	0	0	0	0	0	6936	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	9248	0	0	0	0	0	9248	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
Total Rs	1393400	192780	209010	10800	3500	0	0	1809490	4320	2500	0	0	0	0	499992	157400	0	664212	1145278

## 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>1809490</u></li> <li>Income from Pension/Family Pension : <u>0</u></li> <li>Less : Tax on employment u/s 16(iii) [PT] : <u>2500</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>1734490</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>1734490</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 : <u>4320</u> GPF : <u>499992</u> NPS : <u>0</u> NSC : <u>0</u></li> <li>LIC : <u>0</u> Tution Fee : <u>0</u> Oth Insurance : <u>0</u> House Loan : <u>0</u></li> <li>KGID : <u>0</u> PLI : <u>0</u> LIC By Hand : <u>0</u> PPF &amp; Other : <u>0</u></li> </ul> </li> </ul>	
<b>Total Investment-subject to celing u/s 80 CCE</b> <u>504312</u> <b>150000</b>	
<b>Taxable Total Income :</b>	<b>1734490</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:60000.00, Tax Rate : 15%	
Slab : 16,00,001 - 20,00,000, Amount:26898.00, Tax Rate : 20%	
Rebate u/s 87A 65000.	<b>0</b>
Tax After Rebate	<b>146898</b>
Add Health and Education Cess	<b>5876</b>
Tax with Health and Education Cess	<b>152774</b>
Less : Advance Tax	<b>223711</b>
Add : Interest u/s 234C	<b>0</b>
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>-70937</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

(GEETA S KANATTI)

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