

KGID No :-	761166	Mobile :-	9902742419
Name :-	GIRIJA GOPALRAO NITTUR	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL RAKASKOPP(29010409901)	Pan Card :-	AGGTN2797A (Recipient Number:2703255653)

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	94800	11180	7800	9200	500	0	0	123480	480	200	1142	0	0	0	30000	0	0	31822	91658	
Apr-2025	94800	11180	7800	9200	500	0	0	123480	480	200	1142	0	0	0	30000	0	0	31822	91658	
May-2025	94800	12740	7800	9200	500	0	0	125040	480	200	1142	0	0	0	30000	0	0	31822	93218	
Jun-2025	94800	12740	7800	9200	500	0	0	125040	480	200	1142	0	0	0	30000	0	0	31822	93218	
Jul-2025	94800	12740	7800	9200	500	0	0	125040	480	200	1142	0	0	0	30000	5000	0	36822	88218	
Aug-2025	94800	12740	7800	9200	500	0	0	125040	480	200	1142	0	0	0	0	5000	0	6822	118218	
Sep-2025	94800	12740	7800	9200	500	0	0	125040	480	200	1142	0	0	0	0	5000	0	6822	118218	
Oct-2025	94800	12740	7800	9200	0	0	0	124540	480	200	1142	0	0	0	0	5000	0	6822	117718	
Nov-2025	94800	14820	7800	9200	0	0	0	126620	480	200	1142	0	0	0	0	5000	0	6822	119798	
Dec-2025	94800	14820	7800	9200	0	0	0	126620	0	200	1142	0	0	0	0	14732	0	16074	110546	
Jan-2026	94800	14820	7800	9200	0	0	0	126620	0	200	1142	0	0	0	0	14732	0	16074	110546	
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	6240	0	0	0	0	0	6240	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	
Total Rs	1042800	157084	85800	101200	3500	0	0	1390384	4320	2200	12562	0	0	0	150000	54464	0	223546	1166838	

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1390384
 - Income from Pension/Family Pension : 0
 - Less : Tax on employment u/s 16(iii) [PT] : 2200
 - 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) 1315384
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income :** 1315384
- 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 : **150000** NPS : **0** NSC : **0**
 - LIC : **12562** 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 166882 **150000**

Taxable Total Income : 1315384

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:17307.60, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	77308
Add Health and Education Cess	3092
Tax with Health and Education Cess	80400
Less : Advance Tax	59464
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	20936

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 (GIRIJA GOPALRAO NITTUR)

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.