

KGID No :-	1473418	Mobile :-	9739741375
Name :-	MAHANTESH R PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	KANNADA HIGHER PRIMARY SCHOOL MAVINKATTI(29010408201)	Pan Card :-	AUAPP0965B (Recipient Number:2703249669)

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	9944	6938	0	500	0	0	109882	480	200	9670	0	0	0	7000	0	0	17350	92532
Apr-2025	92500	9944	6938	0	500	0	0	109882	480	200	9670	0	0	0	7000	0	0	17350	92532
May-2025	92500	11331	6938	0	500	0	0	111269	480	200	9670	0	0	0	7000	0	0	17350	93919
Jun-2025	92500	11331	6938	0	500	0	0	111269	480	200	9670	0	0	0	7000	0	0	17350	93919
Jul-2025	92500	11331	6938	0	500	0	0	111269	480	200	9670	0	0	0	7000	5000	0	22350	88919
Aug-2025	92500	11331	6938	0	500	0	0	111269	480	200	9670	0	0	0	7000	5000	0	22350	88919
Sep-2025	92500	11331	6938	0	500	0	0	111269	480	200	9670	0	0	0	7000	5000	0	22350	88919
Oct-2025	92500	11331	6938	0	0	0	0	110769	480	200	9670	0	0	0	7000	5000	0	22350	88419
Nov-2025	92500	13181	6937	0	0	0	0	112618	480	200	9670	0	0	0	7000	5000	0	22350	90268
Dec-2025	92500	13181	6937	0	0	0	0	112618	480	200	9670	0	0	0	7000	5000	0	22350	90268
Jan-2026	93950	13387	7046	0	0	0	0	114383	480	200	9670	0	0	0	7000	5000	0	22350	92033
Feb-2026	93950	13387	7046	0	0	0	0	114383	480	200	9670	0	0	0	7000	5000	0	22350	92033
DA-Arr-I	0	5548	0	0	0	0	0	5548	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7400	0	0	0	0	0	7400	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	1112900	153958	83470	0	3500	0	0	1353828	5760	2400	116040	0	0	0	84000	40000	0	248200	1105628

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1353828
 - Income from Pension/Family Pension : 0
 - Less : Tax on employment u/s 16(iii) [PT] : 2400
 - 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) 1278828
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income :** 1278828
- 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 :**5760** GPF :**84000** NPS :**0** NSC :**0**
 - LIC :**116040** 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 205800 **150000**

Taxable Total Income : 1278828

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:11824.20, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	71824
Add Health and Education Cess	2873
Tax with Health and Education Cess	74697
Less : Advance Tax	40000
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	34697

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 :09 Mar 2026 Signature of employee _____

Place :Belagavi (MAHANTESH R PATIL)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೆರೆ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯರು.
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪ್ರಾಥಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ, ಬೆಳಗಾವಿ ಗ್ರಾಮೀಣ.
 ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯಕ್ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ:7760828441,9740668974,9964440305,9632099459,9972794136.