

KGID No :-	2657395	Mobile :-	9886920183
Name :-	M B NAIK	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL JANEWADI NAVAGE(29010409103)	Pan Card :-	APJPN7455A (Recipient Number:2703521676)

**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	76100	8181	5708	4566	500	0	0	95055	480	0	1689	0	0	1800	3000	0	0	6969	88086
Apr-2025	76100	8181	5708	4566	500	0	0	95055	480	0	1689	0	0	0	3000	0	0	5169	89886
May-2025	76100	9322	5708	4566	500	0	0	96196	480	0	1689	0	0	0	3000	0	0	5169	91027
Jun-2025	76100	9322	5708	4566	500	0	0	96196	480	0	1689	0	0	0	3000	0	0	5169	91027
Jul-2025	78000	9555	5850	4680	500	0	0	98585	480	0	1689	0	0	0	3000	0	0	5169	93416
Aug-2025	78000	9555	5850	4680	500	0	0	98585	480	0	1689	0	0	0	3000	0	0	5169	93416
Sep-2025	78000	9555	5850	4680	500	0	0	98585	480	0	1689	0	0	0	3000	0	0	5169	93416
Oct-2025	78000	9555	5850	4680	0	0	0	98085	480	0	1689	0	0	0	3000	0	0	5169	92916
Nov-2025	78000	11115	5850	4680	0	0	0	99645	480	0	1689	0	0	0	3000	0	0	5169	94476
Dec-2025	78000	11115	5850	4680	0	0	0	99645	480	0	1689	0	0	0	3000	0	0	5169	94476
Jan-2026	78000	11115	5850	4680	0	0	0	99645	480	0	1689	0	0	0	3000	0	0	5169	94476
Feb-2026	78000	11115	5850	4680	0	0	0	99645	480	0	1689	0	0	0	3000	0	0	5169	94476
DA-Arr-I	0	4564	0	0	0	0	0	4564	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6240	0	0	0	0	0	6240	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>928400</b>	<b>128490</b>	<b>69632</b>	<b>55704</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1185726</b>	<b>5760</b>	<b>0</b>	<b>20268</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>36000</b>	<b>0</b>	<b>0</b>	<b>63828</b>	<b>1121898</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1185726
  - Income from Pension/Family Pension : 0
  - Less : Tax on employment u/s 16(iii) [PT] : 0
  - 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) 1110726
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income :** 1110726
- 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 :**36000** NPS :**0** NSC :**0**
  - LIC :**20268** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**1800** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

**Total Investment-subject to celing u/s 80 CCE** 63828 **63828**

**Taxable Total Income :** 1110726

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:31072.60, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-51072.60, Tax Rate : 0%

Rebate u/s 87A 65000.	<b>51072.60</b>
Tax After Rebate	<b>0</b>
Add Health and Education Cess	<b>0</b>
Tax with Health and Education Cess	<b>0</b>
Less : Advance Tax	<b>0</b>
Add : Interest u/s 234C	<b>0</b>
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>0</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 :09 Mar 2026 Signature of employee \_\_\_\_\_

Place :Belagavi **(M B NAIK)**

**ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೆರೆ ಪ್ರ ಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯ ರು. ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪ್ರಾ ಧಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ, ಬೆಳಗಾವಿ ಗ್ರಾ ಮೀಣ. ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯಕ್ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ:7760828441,9740668974,9964440305,9632099459,9972794136.**