

KGID No :-	1270045	Mobile :-	NA
Name :-	SHETTI NAIK	Designation :-	HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS
Work Place :-	HPS ALIYABAD LT(29030500403)	Pan Card :-	AGUPN6378G

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	125	500	2500	0	104567	480	200	2122	0	0	2000	10000	0	0	14802	89765
Apr-2025	87900	9449	6593	125	500	2500	0	104567	480	200	2122	0	0	2000	10000	0	0	14802	89765
May-2025	87900	10768	6593	125	500	2500	0	105886	480	200	2122	0	0	2000	10000	0	0	14802	91084
Jun-2025	87900	10768	6593	125	500	2500	0	105886	480	200	1709	0	0	2000	10000	0	0	14389	91497
Jul-2025	90200	11050	6765	125	500	2500	0	108640	480	200	1709	0	0	2000	10000	0	0	14389	94251
Aug-2025	90200	11050	6765	125	500	2500	0	108640	480	200	1709	0	0	2000	10000	0	0	14389	94251
Sep-2025	90200	11050	6765	125	500	2500	0	108640	480	200	1709	0	0	2000	10000	0	0	14389	94251
Oct-2025	90200	11050	6765	125	0	2500	0	108140	480	200	1709	0	0	2000	10000	0	0	14389	93751
Nov-2025	90200	12854	6765	125	0	2500	0	109944	480	200	1709	0	0	2000	15000	0	0	19389	90555
Dec-2025	90200	12854	6765	125	0	0	0	109944	480	200	1709	0	0	2000	15000	0	0	19389	90555
Jan-2026	90200	12854	6765	125	0	0	0	109944	480	200	1709	0	0	2000	15000	0	0	19389	90555
Feb-2026	90200	12854	6765	125	0	0	0	109944	480	200	1709	0	0	2000	15000	0	0	19389	90555
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
Total Rs	1073200	148542	80492	1500	3500	0	0	1307234	5760	2400	21747	0	0	24000	140000	0	0	193907	1113327

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 1307234
 - 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) 1232234
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income** : 1232234
- 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 : 140000 NPS : 0 NSC : 0
 - LIC : 21747 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
 - KGID : 24000 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to celing u/s 80 CCE 191507 150000

Taxable Total Income : 1232234

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:4835.10, Tax Rate : 15%

Rebate u/s 87A. 0

Tax After Rebate 64835

Add Health and Education Cess 2593

Tax with Health and Education Cess 67429

Less : Advance Tax 0

Add : Interest u/s 234C 0

Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ) 67429

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 : 14 Apr 2026

Signature of employee _____

Place : VIJAYAPURA RURAL

(SHETTI NAIK)

KSGEA ಹಾಗೂ KSPSTA ಶಿಕ್ಷಕರು.

Suresh Shedashal, Juber Kerur, Niju Melinakeri, Raveendra Ugar, Muttu Pujari, Jagadeesh Bolasur, Hanamantayya Indi, N.L. Ingle, Vaseem Chattaraki, Udaykumar Kotyal, H.M. Chittaragi, Sureban A.G., Channayya Mathapati, Ramakrishna Uttur, M.H. Madar, B.R. Amarappagol, M.B. Patil, D.D. Ankalagi, R.Y. Patrot, G.G. Melinakeri, P.D. Bagali, A.S. Pattar, L.S. Toravi, Anand Mulimani, Anand Kambar, M.S. Bhoosagond, Shivashankar Khandekar, R.R. Desai, Laxmikant Ahirasang, Subhas Tolanur, M.N. Patil, Sreenivas Bommanahalli, Geeta Hittalmani, Iranna Hosatti

ಸಹಾಯಕಾಧಿ ಸಂಪರ್ಕಿಸಿ : 7411366704, 8151840455, 9880238610