

KGID No :-	1807459	Mobile :-	8971034225
Name :-	SRI B P NAIK	Designation :-	HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS
Work Place :-	GOVT KGHPHS HITTANAHALLI(29030503802)	Pan Card :-	AUNPN6224E

## 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	10191	7110	0	500	0	0	112601	480	200	2507	0	0	0	5000	0	0	8187	104414
Apr-2025	94800	10191	7110	0	500	0	0	112601	480	200	2507	0	0	0	5000	0	0	8187	104414
May-2025	94800	11613	7110	0	500	0	0	114023	480	200	2507	0	0	0	5000	0	0	8187	105836
Jun-2025	94800	11613	7110	0	500	0	0	114023	480	200	2507	0	0	0	10000	0	0	13187	100836
Jul-2025	97100	11895	7283	0	500	0	0	116778	480	200	2507	0	0	0	10000	0	0	13187	103591
Aug-2025	97100	11895	7283	0	500	0	0	116778	480	200	2507	0	0	0	10000	0	0	13187	103591
Sep-2025	97100	11895	7283	0	500	0	0	116778	480	200	2507	0	0	0	10000	0	0	13187	103591
Oct-2025	97100	11895	7283	0	0	0	0	116278	480	200	2507	0	0	0	10000	0	0	13187	103091
Nov-2025	97100	13837	7283	0	0	0	0	118220	480	200	2507	0	0	0	10000	0	0	13187	105033
Dec-2025	97100	13837	7283	0	0	0	0	118220	480	200	2507	0	0	0	0	0	0	3187	115033
Jan-2026	97100	13837	7283	0	0	0	0	118220	480	200	2507	0	0	0	0	0	0	3187	115033
Feb-2026	97100	13837	7283	0	0	0	0	118220	480	200	2507	0	0	0	0	0	0	3187	115033
DA-Arr-I	0	5688	0	0	0	0	0	5688	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7768	0	0	0	0	0	7768	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
<b>Total Rs</b>	<b>1156000</b>	<b>159992</b>	<b>86704</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1406196</b>	<b>5760</b>	<b>2400</b>	<b>30084</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75000</b>	<b>0</b>	<b>0</b>	<b>113244</b>	<b>1292952</b>

## COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1406196
  - 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) 1331196
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1331196
- 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 : **75000** NPS : **0** NSC : **0**
  - LIC : **30084** 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 110844 110844

**Taxable Total Income** : 1331196

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:19679.40, Tax Rate : 15%

Rebate u/s 87A. 0

Tax After Rebate 79679

Add Health and Education Cess 3187

Tax with Health and Education Cess 82867

Less : Advance Tax 0

Add : Interest u/s 234C 0

**Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )** 82867

## 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

(SRI B P 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. Bhoosogond, Shivashankar Khandekar, R.R. Desai, Laxmikant Ahirasang, Subhas Tolanur, M.N. Patil, Sreenivas Bommanahalli, Geeta Hittalmani, Iranna Hosatti

ಸಹಾಯಕಾಧಿ ಸಂಪರ್ಕಿಸಿ : 7411366704, 8151840455, 9880238610