

KGID No :-	1802590	Mobile :-	9448231677
Name :-	S S NAIK	Designation :-	HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS
Work Place :-	GOVT KGHP NO 11 VIJAYAPURA(29031400718)	Pan Card :-	BDSPTS7832G (Recipient Number:2700974064)

## 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	85600	9202	6420	0	500	0	0	101722	480	200	2846	0	0	0	30000	0	0	33526	68196
Apr-2025	85600	9202	6420	0	500	0	0	101722	480	200	2846	0	0	0	30000	0	0	33526	68196
May-2025	85600	10486	6420	0	500	0	0	103006	480	200	2553	0	0	0	30000	0	0	33233	69773
Jun-2025	85600	10486	6420	0	500	0	0	103006	480	200	2553	0	0	0	30000	0	0	33233	69773
Jul-2025	87900	10768	6593	0	500	0	0	105761	480	200	2553	0	0	0	30000	0	0	33233	72528
Aug-2025	87900	10768	6593	0	500	0	0	105761	480	200	2553	0	0	0	30000	0	0	33233	72528
Sep-2025	87900	10768	6593	0	500	0	0	105761	480	200	2553	0	0	0	30000	0	0	33233	72528
Oct-2025	87900	10768	6593	0	0	0	0	105261	480	200	2553	0	0	0	30000	0	0	33233	72028
Nov-2025	87900	12526	6593	0	0	0	0	107019	480	200	2553	0	0	0	30000	0	0	33233	73786
Dec-2025	87900	12526	6593	0	0	0	0	107019	480	200	2553	0	0	0	30000	0	0	33233	73786
Jan-2026	87900	12526	6593	0	0	0	0	107019	480	200	2553	0	0	0	30000	0	0	33233	73786
Feb-2026	87900	12526	6593	0	0	0	0	107019	480	200	2553	0	0	0	30000	0	0	33233	73786
DA-Arr-I	0	5136	0	0	0	0	0	5136	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7032	0	0	0	0	0	7032	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>1045600</b>	<b>144720</b>	<b>78424</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1272244</b>	<b>5760</b>	<b>2400</b>	<b>31222</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>360000</b>	<b>0</b>	<b>0</b>	<b>399382</b>	<b>872862</b>

## COMPUTATION OF INCOME TAX

<ul style="list-style-type: none"> <li>Income from Salary <ul style="list-style-type: none"> <li>Salary as per For 16 u/s 17(1) : <u>1272244</u></li> <li>Income from Pension/Family Pension : <u>0</u></li> <li>Less : Tax on employment u/s 16(iii) [PT] : <u>2400</u></li> <li>Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u></li> </ul> </li> <li>Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>1197244</u></li> <li>Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u></li> <li><b>Gross Total Income :</b> <u>1197244</u></li> <li>u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : <u>0</u></li> <li>u/s 80G : Donations {Deduction 50% or 100%} : <u>0</u></li> <li>Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : <u>0</u></li> <li>Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000) <ul style="list-style-type: none"> <li>GIS : <b>5760</b> GPF : <b>360000</b> NPS : <b>0</b> NSC : <b>0</b></li> <li>LIC : <b>31222</b> Tution Fee : <b>0</b> Oth Insurance : <b>0</b> House Loan : <b>0</b></li> <li>KGID : <b>0</b> PLI : <b>0</b> LIC By Hand : <b>0</b> PPF &amp; Other : <b>0</b></li> </ul> </li> </ul>	<b>Total Investment-subject to celing u/s 80 CCE</b> <u>396982</u> <b>150000</b>
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<b>Taxable Total Income :</b>	<b>1197244</b>
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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:39724.40, Tax Rate : 10%
Slab :Rebate u/s 87A, Amount:-59724.40, Tax Rate : 0%

Rebate u/s 87A.	59724
Tax After Rebate	0
Add Health and Education Cess	0
Tax with Health and Education Cess	0
Less : Advance Tax	0
Add : Interest u/s 234C	0
<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 :19 Apr 2026

Signature of employee \_\_\_\_\_

Place : VIJAYAPURA

(S S NAIK)

**KSGEA ಶಿಕ್ಷಕರ ಸಂಘ, ವಿಜಯಪುರ ನಗರ ಘಟಕ**  
**ಸುರೇಶ ಶಡಶಾಸ್ತ್ರಿ, ಸಯನ್ ಜುಬೀರ ಕೆರೂರ, ಮಂಜುನಾಥ ಆರೇಶಂಕರ, ಎಸ್ ಎನ್ ಪಡಶೆಟ್ಟಿ, ವೀರಭದ್ರಪ್ಪ, ಬಸೀರಅಹದ್ ನದಾಫ,**  
**ಅಜೀಜ ಅರಳಿಮಟ್ಟಿ, ಶ್ರೀಮತಿ ಎಸ್ ಎಸ್ ಪಾಟೀಲ, ಬಸವರಾಜ ಗಿರಿನಿವಾಸ**  
**ಸಹಾಯಕಾಧಿ ಸಂಪರ್ಕಿಸಿ : 8123598881, 9902494927**