

|               |  |                |  |
|---------------|--|----------------|--|
| KGID No :-    | 1806192                                | Mobile :-      | 9972115502                               |
| Name :-       | SRI K R KOKATANOOR                     | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | GOVT KBHPS BEGAM TALAB 53(29031402929) | Pan Card :-    | BDAPK2822A (Recipient Number:2702953253) |

**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        | 70900         | 7622          | 5318         | 0        | 500         | 0        | 0        | 84340          | 480         | 200         | 0        | 0        | 0        | 1600         | 2000         | 0        | 0        | 4280         | 80060          |
| Apr-2025        | 70900         | 7622          | 5318         | 0        | 500         | 0        | 0        | 84340          | 480         | 200         | 0        | 0        | 0        | 1600         | 2000         | 0        | 0        | 4280         | 80060          |
| May-2025        | 70900         | 8685          | 5318         | 0        | 500         | 0        | 0        | 85403          | 480         | 200         | 0        | 0        | 0        | 1600         | 2000         | 0        | 0        | 4280         | 81123          |
| Jun-2025        | 70900         | 8685          | 5318         | 0        | 500         | 0        | 0        | 85403          | 480         | 200         | 0        | 0        | 0        | 1600         | 2000         | 0        | 0        | 4280         | 81123          |
| Jul-2025        | 72550         | 8887          | 5441         | 0        | 500         | 0        | 0        | 87378          | 480         | 200         | 0        | 0        | 0        | 1600         | 2000         | 0        | 0        | 4280         | 83098          |
| Aug-2025        | 72550         | 8887          | 5441         | 0        | 500         | 0        | 0        | 87378          | 480         | 200         | 0        | 0        | 0        | 1600         | 2000         | 0        | 0        | 4280         | 83098          |
| Sep-2025        | 74200         | 9090          | 5565         | 0        | 500         | 0        | 0        | 89355          | 480         | 200         | 0        | 0        | 0        | 1600         | 2000         | 0        | 0        | 4280         | 85075          |
| Oct-2025        | 74200         | 9090          | 5565         | 0        | 0           | 0        | 0        | 88855          | 480         | 200         | 0        | 0        | 0        | 1600         | 2000         | 0        | 0        | 4280         | 84575          |
| Nov-2025        | 74200         | 10574         | 5565         | 0        | 0           | 0        | 0        | 90339          | 480         | 200         | 0        | 0        | 0        | 1600         | 2000         | 0        | 0        | 4280         | 86059          |
| Dec-2025        | 74200         | 10574         | 5565         | 0        | 0           | 0        | 0        | 90339          | 480         | 200         | 0        | 0        | 0        | 1600         | 2000         | 0        | 0        | 4280         | 86059          |
| Jan-2026        | 74200         | 10574         | 5565         | 0        | 0           | 0        | 0        | 90339          | 480         | 200         | 0        | 0        | 0        | 1600         | 2000         | 0        | 0        | 4280         | 86059          |
| Feb-2026        | 74200         | 10574         | 5565         | 0        | 0           | 0        | 0        | 90339          | 480         | 200         | 0        | 0        | 0        | 1600         | 2000         | 0        | 0        | 4280         | 86059          |
| DA-Arr-I        | 0             | 4252          | 0            | 0        | 0           | 0        | 0        | 4252           | 0           | 0           | 0        | 0        | 0        | 0            | 0            | 0        | 0        | 0            | 0              |
| DA-Arr-II       | 0             | 5804          | 0            | 0        | 0           | 0        | 0        | 5804           | 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>873900</b> | <b>120920</b> | <b>65544</b> | <b>0</b> | <b>3500</b> | <b>0</b> | <b>0</b> | <b>1063864</b> | <b>5760</b> | <b>2400</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>19200</b> | <b>24000</b> | <b>0</b> | <b>0</b> | <b>51360</b> | <b>1012504</b> |

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1063864
  - 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) 988864
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 988864
- 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 :**24000** NPS :**0** NSC :**0**
  - LIC :**0** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**19200** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

**Total Investment-subject to celing u/s 80 CCE** 48960 **48960**

**Taxable Total Income :** 988864

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:18886.40, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-38886.40, Tax Rate : 0%

|  |              |
|--|--------------|
| Rebate u/s 87A.  | <b>38886</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 :19 Apr 2026 Signature of employee \_\_\_\_\_

Place : VIJAYAPURA **(SRI K R KOKATANOOR)**

**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