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|---------------|--|----------------|---|
| KGID No :- | 1332650 | Mobile :- | 9742162025 |
| Name :- | PATIL S N | Designation :- | HEAD MASTER/MISTRESS OF GOVT HIGH SCHOOLS |
| Work Place :- | KARNATAKA PUBLIC SCHOOLS GOVT KGMP NO 1(29031400911) | Pan Card :- | AVRPP6082D (Recipient Number:2700974271) |

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 | 2755 | 0 | 0 | 5000 | 35000 | 0 | 0 | 43435 | 58287 |
| Apr-2025 | 85600 | 9202 | 6420 | 0 | 500 | 0 | 0 | 101722 | 480 | 200 | 2755 | 0 | 0 | 5000 | 35000 | 0 | 0 | 43435 | 58287 |
| May-2025 | 85600 | 10486 | 6420 | 0 | 500 | 0 | 0 | 103006 | 480 | 200 | 2755 | 0 | 0 | 0 | 35000 | 0 | 0 | 38435 | 64571 |
| Jun-2025 | 85600 | 10486 | 6420 | 0 | 500 | 0 | 0 | 103006 | 480 | 200 | 2755 | 0 | 0 | 0 | 35000 | 0 | 0 | 38435 | 64571 |
| Jul-2025 | 87900 | 10768 | 6593 | 0 | 500 | 0 | 0 | 105761 | 480 | 200 | 2755 | 0 | 0 | 0 | 35000 | 0 | 0 | 38435 | 67326 |
| Aug-2025 | 87900 | 10768 | 6593 | 0 | 500 | 0 | 0 | 105761 | 480 | 200 | 2645 | 0 | 0 | 0 | 35000 | 0 | 0 | 38325 | 67436 |
| Sep-2025 | 87900 | 10768 | 6593 | 0 | 500 | 0 | 0 | 105761 | 480 | 200 | 2645 | 0 | 0 | 0 | 35000 | 0 | 0 | 38325 | 67436 |
| Oct-2025 | 87900 | 10768 | 6593 | 0 | 0 | 0 | 0 | 105261 | 480 | 200 | 2645 | 0 | 0 | 0 | 35000 | 0 | 0 | 38325 | 66936 |
| Nov-2025 | 87900 | 12526 | 6593 | 0 | 0 | 0 | 0 | 107019 | 480 | 200 | 2645 | 0 | 0 | 0 | 35000 | 0 | 0 | 38325 | 68694 |
| Dec-2025 | 87900 | 12526 | 6593 | 0 | 0 | 0 | 0 | 107019 | 480 | 200 | 2645 | 0 | 0 | 0 | 35000 | 0 | 0 | 38325 | 68694 |
| Jan-2026 | 87900 | 12526 | 6593 | 0 | 0 | 0 | 0 | 107019 | 480 | 200 | 2645 | 0 | 0 | 0 | 35000 | 0 | 0 | 38325 | 68694 |
| Feb-2026 | 87900 | 12526 | 6593 | 0 | 0 | 0 | 0 | 107019 | 480 | 200 | 2645 | 0 | 0 | 0 | 35000 | 0 | 0 | 38325 | 68694 |
| 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 |
| Total Rs | 1045600 | 144720 | 78424 | 0 | 3500 | 0 | 0 | 1272244 | 5760 | 2400 | 32290 | 0 | 0 | 10000 | 420000 | 0 | 0 | 470450 | 801794 |

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1272244
 - 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) 1197244
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1197244
- 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 :**420000** NPS :**0** NSC :**0**
 - LIC :**32290** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
 - KGID :**10000** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE 468050 **150000**

Taxable Total Income : 1197244

- 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 |
| Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ) | 0 |

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 :20 Apr 2026 Signature of employee _____

Place : VIJAYAPURA (PATIL S N)