

KGID No :-	1332650	Mobile :-	9742162025
Name :-	PATIL S N	Designation :-	HEAD MASTER/MISTRESS OF GOVT HIGH SCHOOLS
Work Place :-	KARNATAKA PUBLIC SCHOOLS GOVT KGMPs 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)