

KGID No :-	1272197	Mobile :-	7204422916
Name :-	SUREKHA M PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL YELLURWADI YELLUR(29010412204)	Pan Card :-	AYQPP5034R (Recipient Number:2701456133)

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	90200	9697	6765	0	500	0	0	107162	480	200	885	0	0	0	10000	0	0	11565	95597
Apr-2025	90200	9697	6765	0	500	0	0	107162	480	200	885	0	0	0	10000	0	0	11565	95597
May-2025	90200	11050	6765	0	500	0	0	108515	480	200	885	0	0	0	10000	0	0	11565	96950
Jun-2025	90200	11050	6765	0	500	0	0	108515	480	200	885	0	0	0	10000	0	0	11565	96950
Jul-2025	92500	11331	6938	0	500	0	0	111269	480	200	885	0	0	0	10000	5000	0	16565	94704
Aug-2025	92500	11331	6938	0	500	0	0	111269	480	200	885	0	0	0	10000	5000	0	16565	94704
Sep-2025	92500	11331	6938	0	500	0	0	111269	480	200	885	0	0	0	10000	5000	0	16565	94704
Oct-2025	92500	11331	6938	0	0	0	0	110769	480	200	885	0	0	0	10000	5000	0	16565	94204
Nov-2025	92500	13181	6938	0	0	0	0	112619	480	200	885	0	0	0	10000	5000	0	16565	96054
Dec-2025	92500	13181	6938	0	0	0	0	112619	0	200	885	0	0	0	10000	10000	0	21085	91534
Jan-2026	92500	13181	6938	0	0	0	0	112619	0	200	885	0	0	0	10000	20500	0	31585	81034
Feb-2026	92500	13181	6938	0	0	0	0	112619	0	300	885	0	0	0	10000	20500	0	31685	80934
DA-Arr-I	0	5412	0	0	0	0	0	5412	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7400	0	0	0	0	0	7400	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	1100800	152354	82564	0	3500	0	0	1339218	4320	2500	10620	0	0	0	120000	76000	0	213440	1125778

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 1339218
 - Income from Pension/Family Pension : 0
 - Less : Tax on employment u/s 16(iii) [PT] : 2500
 - 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) 1264218
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1264218
- 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 : 4320 GPF : 120000 NPS : 0 NSC : 0
 - LIC : 10620 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 134940 134940

Taxable Total Income : 1264218

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:9632.70, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	69633
Add Health and Education Cess	2785
Tax with Health and Education Cess	72418
Less : Advance Tax	76000
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	-3582

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 : 15 Apr 2026

Signature of employee _____

Place : Belagavi

(SUREKHA M PATIL)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪದ್ಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯರು.
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಠ್ಯಮೀಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ, ತಾಲೂಕು ಘಟಕ ಬೆಳಗಾವಿ ಗ್ರಾಮೀಣ.
ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯ ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ: 7760828441, 9740668974, 9964440305, 9632099459, 9972794136.