

KGID No :-	1894961	Mobile :-	8971843206
Name :-	SMT DURGATAI I PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL BIJAGARNI(29010401901)	Pan Card :-	BAAPP9728F (Recipient Number:2703217630)

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	74200	7977	5565	0	500	0	0	88242	480	200	433	0	0	0	20000	0	0	21113	67129
Apr-2025	74200	7977	5565	0	500	0	0	88242	480	200	251	0	0	0	20000	0	0	20931	67311
May-2025	74200	9090	5565	0	500	0	0	89355	480	200	251	0	0	0	20000	0	0	20931	68424
Jun-2025	74200	9090	5565	0	500	0	0	89355	480	200	251	0	0	0	20000	0	0	20931	68424
Jul-2025	76100	9322	5708	0	500	0	0	91630	480	200	251	0	0	0	20000	0	0	20931	70699
Aug-2025	76100	9322	5708	0	500	0	0	91630	480	200	251	0	0	0	20000	0	0	20931	70699
Sep-2025	76100	9322	5708	0	500	0	0	91630	480	200	251	0	0	0	20000	0	0	20931	70699
Oct-2025	76100	9322	5708	0	0	0	0	91130	480	200	251	0	0	0	20000	0	0	20931	70199
Nov-2025	76100	10844	5708	0	0	0	0	92652	480	200	251	0	0	0	20000	0	0	20931	71721
Dec-2025	76100	10844	5708	0	0	0	0	92652	0	200	251	0	0	0	20000	0	0	20451	72201
Jan-2026	76100	10844	5708	0	0	0	0	92652	0	200	251	0	0	0	20000	0	0	20451	72201
Feb-2026	76100	10844	5708	0	0	0	0	92652	0	300	251	0	0	0	20000	0	0	20551	72101
DA-Arr-I	0	4452	0	0	0	0	0	4452	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6088	0	0	0	0	0	6088	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	905600	125338	67924	0	3500	0	0	1102362	4320	2500	3194	0	0	0	240000	0	0	250014	852348

COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1102362
  - 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) 1027362
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1027362
- 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 : 240000 NPS : 0 NSC : 0
  - LIC : 3194 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 247514 150000

Taxable Total Income : 1027362

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:22736.20, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-42736.20, Tax Rate : 0%

Rebate u/s 87A 65000.	42736.20
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 :10 Jun 2026 Signature of employee \_\_\_\_\_

Place :Belagavi (SMT DURGATAI I PATIL)

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