

KGID No :-	2000324	Mobile :-	9886183784
Name :-	SAVITA D DHOTRE	Designation :-	TRAINED GRADUATE TEACHER(TGT)
Work Place :-	KANNADA HIGHER PRIMARY SCHOOL DHAMANE (S)(29010403301)	Pan Card :-	BGVPD0862M (Recipient Number:2703264673)

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	600	500	2500	0	107762	480	200	2596	0	0	5500	0	0	0	8776	98986
Apr-2025	90200	9697	6765	600	500	2500	0	107762	480	200	2596	0	0	5500	0	0	0	8776	98986
May-2025	90200	11050	6765	600	500	2500	0	109115	480	200	2596	0	0	5500	0	0	0	8776	100339
Jun-2025	90200	11050	6765	600	500	2500	0	109115	480	200	2596	0	0	5500	0	0	0	8776	100339
Jul-2025	92500	11331	6938	600	500	2500	0	111869	480	200	2596	0	0	5500	0	5000	0	13776	98093
Aug-2025	92500	11331	6938	600	500	2500	0	111869	480	200	2596	0	0	5500	0	5000	0	13776	98093
Sep-2025	92500	11331	6938	600	500	0	0	111869	480	200	2596	0	0	5500	0	5000	0	13776	98093
Oct-2025	92500	11331	6938	600	0	0	0	111369	480	200	2596	0	0	5500	0	5000	0	13776	97593
Nov-2025	92500	13181	6938	600	0	0	0	113219	480	200	2596	0	0	5500	0	5000	0	13776	99443
Dec-2025	92500	13181	6938	600	0	0	0	113219	0	200	2596	0	0	5500	0	5000	0	13296	99923
Jan-2026	92500	13181	6938	600	0	0	0	113219	0	200	2596	0	0	5500	0	5000	0	13296	99923
Feb-2026	92500	13181	6938	600	0	0	0	113219	0	300	2596	0	0	5500	0	33541	0	41937	71282
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	56310	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	7200	3500	0	0	1402728	4320	2500	31152	0	0	66000	0	68541	0	172513	1230215

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1402728
 - 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) 1327728
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1327728
- 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 : **0** NPS : **0** NSC : **0**
 - LIC : **31152** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
 - KGID : **66000** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 101472 **101472**

Taxable Total Income : **1327728**

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:19159.20, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	79159
Add Health and Education Cess	3166
Tax with Health and Education Cess	82326
Less : Advance Tax	118741
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	-36415

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 (SAVITA D DHOTRE)

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.