

KGID No :-	2000551	Mobile :-	9740641003
Name :-	SUGANDHA Y PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL SULGE (U)(29010410602)	Pan Card :-	BAEPP5358M (Recipient Number:2702489528)

## 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	5153	0	0	0	10000	0	0	15833	85889
Apr-2025	85600	9202	6420	0	500	0	0	101722	480	200	5153	0	0	0	10000	0	0	15833	85889
May-2025	85600	10486	6420	0	500	0	0	103006	480	200	5153	0	0	0	10000	0	0	15833	87173
Jun-2025	85600	10486	6420	0	500	0	0	103006	480	200	5153	0	0	0	10000	0	0	15833	87173
Jul-2025	87900	10768	6593	0	500	0	0	105761	480	200	5153	0	0	0	10000	0	0	15833	89928
Aug-2025	87900	10768	6593	0	500	0	0	105761	480	200	5153	0	0	0	10000	0	0	15833	89928
Sep-2025	87900	10768	6593	0	500	0	0	105761	480	200	5153	0	0	0	10000	0	0	15833	89928
Oct-2025	87900	10768	6593	0	0	0	0	105261	480	200	5153	0	0	0	10000	0	0	15833	89428
Nov-2025	87900	12526	6593	0	0	0	0	107019	480	200	5153	0	0	0	10000	0	0	15833	91186
Dec-2025	87900	12526	6593	0	0	0	0	107019	0	200	5153	0	0	0	10000	0	0	15353	91666
Jan-2026	87900	12526	6593	0	0	0	0	107019	0	200	5153	0	0	0	10000	0	0	15353	91666
Feb-2026	87900	12526	6593	0	0	0	0	107019	0	300	5153	0	0	0	10000	0	0	15453	91566
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	53510	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
<b>Total Rs</b>	<b>1045600</b>	<b>144720</b>	<b>78424</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1325754</b>	<b>4320</b>	<b>2500</b>	<b>61836</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>120000</b>	<b>0</b>	<b>0</b>	<b>188656</b>	<b>1137098</b>

## COMPUTATION OF INCOME TAX

• <b>Income from Salary</b>	
◦ Salary as per For 16 u/s 17(1) :	<u>1325754</u>
◦ Income from Pension/Family Pension :	<u>0</u>
◦ Less : Tax on employment u/s 16(iii) [PT] :	<u>2500</u>
◦ Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} :	<u>0</u> PH : <u>0</u>
• Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000)	<u>1250754</u>
• Income from other than the head 'Salaries' including 'Income from House Property'	<u>0</u>
• <b>Gross Total Income :</b>	<u>1250754</u>
• u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} :	<u>0</u>
• u/s 80G : Donations {Deduction 50% or 100%} :	<u>0</u>
• Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) :	<u>0</u>
• Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000)	
◦ GIS : <b>4320</b> GPF : <b>120000</b> NPS : <b>0</b> NSC : <b>0</b>	
◦ LIC : <b>61836</b> Tution Fee : <b>0</b> Oth Insurance : <b>0</b> House Loan : <b>0</b>	
◦ KGID : <b>0</b> PLI : <b>0</b> LIC By Hand : <b>0</b> PPF & Other : <b>0</b>	
<b>Total Investment-subject to celing u/s 80 CCE</b>	<u>186156</u> 150000

<b>Taxable Total Income :</b>	<b>1250754</b>
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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:7613.10, Tax Rate : 15%	

Rebate u/s 87A 65000.	<b>0</b>
Tax After Rebate	<b>67613</b>
Add Health and Education Cess	<b>2705</b>
Tax with Health and Education Cess	<b>70318</b>
Less : Advance Tax	<b>0</b>
Add : Interest u/s 234C	<b>0</b>
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>70318</b>

## 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

(SUGANDHA Y 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.