

KGID No :-	2001066	Mobile :-	9845182645
Name :-	SMT NAINA D KIRTANE	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL VIJAYNAGAR HINDALGA(29010404606)	Pan Card :-	CEKPS2761G (Recipient Number:2702286133)

**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	12840	600	500	2500	0	108742	480	200	6601	0	0	0	3000	0	0	10281	98461
Apr-2025	85600	9202	12840	600	500	2500	0	108742	480	200	6601	0	0	0	3000	0	0	10281	98461
May-2025	85600	10486	12840	600	500	2500	0	110026	480	200	6601	0	0	0	3000	0	0	10281	99745
Jun-2025	85600	10486	12840	600	500	2500	0	110026	480	200	6601	0	0	0	3000	0	0	10281	99745
Jul-2025	87900	10768	13185	600	500	2500	0	112953	480	200	6601	0	0	0	3000	5000	0	15281	97672
Aug-2025	87900	10768	13185	600	500	2500	0	112953	480	200	6601	0	0	0	3000	5000	0	15281	97672
Sep-2025	87900	10768	13185	600	500	0	0	112953	480	200	6601	0	0	0	3000	5000	0	15281	97672
Oct-2025	87900	10768	13185	600	0	0	0	112453	480	200	6601	0	0	0	3000	5000	0	15281	97172
Nov-2025	87900	12526	13185	600	0	2500	0	114211	480	200	6601	0	0	0	3000	5000	0	15281	98930
Dec-2025	87900	12526	13185	600	0	0	0	114211	0	200	6601	0	0	0	3000	12000	0	21801	92410
Jan-2026	87900	12526	13185	600	0	0	0	114211	0	200	6601	0	0	0	3000	0	0	9801	104410
Feb-2026	87900	12526	13185	600	0	0	0	114211	0	300	6601	0	0	0	3000	0	0	9901	104310
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	57106	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>156840</b>	<b>7200</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1414966</b>	<b>4320</b>	<b>2500</b>	<b>79212</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36000</b>	<b>37000</b>	<b>0</b>	<b>159032</b>	<b>1255934</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1414966
  - 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) 1339966
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1339966
- 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 : **36000** NPS : **0** NSC : **0**
  - LIC : **79212** 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** 119532 **119532**

**Taxable Total Income :** 1339966

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:20994.90, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	80995
Add Health and Education Cess	3240
Tax with Health and Education Cess	84235
Less : Advance Tax	37000
Add : Interest u/s 234C	0
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>47235</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 :10 Jun 2026 Signature of employee \_\_\_\_\_

Place :Belagavi (SMT NAINA D KIRTANE)

**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.**