

KGID No :-	2275621	Mobile :-	7353453842
Name :-	SHWETA PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL ZADSHAHAPUR(29010412301)	Pan Card :-	AHMPH6126K (Recipient Number:2701186427)

**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	62800	6751	4710	750	500	0	0	75511	480	200	772	6955	0	4000	0	0	0	12407	63104
Apr-2025	62800	6751	4710	750	500	0	0	75511	480	200	772	6955	0	4000	0	0	0	12407	63104
May-2025	62800	7693	4710	750	500	0	0	76453	480	200	772	7049	0	4000	0	0	0	12501	63952
Jun-2025	62800	7693	4710	750	500	0	0	76453	480	200	772	7049	0	4000	0	0	0	12501	63952
Jul-2025	64300	7877	4823	750	500	0	0	78250	480	200	772	7217	0	4000	0	0	0	12669	65581
Aug-2025	64300	7877	4823	750	500	0	0	78250	480	200	772	7217	0	4000	0	0	0	12669	65581
Sep-2025	64300	7877	4823	750	500	0	0	78250	480	200	772	7217	0	4000	0	0	0	12669	65581
Oct-2025	64300	7877	4823	750	0	0	0	77750	480	200	772	7217	0	4000	0	0	0	12669	65081
Nov-2025	64300	9163	4823	750	0	0	0	79036	480	200	772	7346	0	4000	0	0	0	12798	66238
Dec-2025	64300	9163	4823	750	0	0	0	79036	0	200	772	7346	0	4000	0	0	0	12318	66718
Jan-2026	64300	9163	4823	750	0	0	0	79036	0	200	772	7346	0	4000	0	0	0	12318	66718
Feb-2026	64300	9163	4823	750	0	0	0	79036	0	300	772	7346	0	4000	0	0	0	12418	66618
DA-Arr-I	0	3768	0	0	0	0	0	3768	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5144	0	0	0	0	0	5144	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
<b>Total Rs</b>	<b>765600</b>	<b>105960</b>	<b>57424</b>	<b>9000</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>941484</b>	<b>4320</b>	<b>2500</b>	<b>9264</b>	<b>86260</b>	<b>0</b>	<b>48000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>150344</b>	<b>791140</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 941484
  - 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) 866484
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 866484
- 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 :**86260** NSC :**0**
  - LIC :**9264** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**48000** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

**Total Investment-subject to celing u/s 80 CCE** 147844 **147844**

**Taxable Total Income :** 866484

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:6648.40, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-26648.40, Tax Rate : 0%

Rebate u/s 87A 65000.	<b>26648.40</b>
Tax After Rebate	<b>0</b>
Add Health and Education Cess	<b>0</b>
Tax with Health and Education Cess	<b>0</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>0</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 (SHWETA 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.**