

KGID No :-	2276665	Mobile :-	9449702224
Name :-	PARASHARAM K PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL BIJAGARNI(29010401901)	Pan Card :-	BNYPP6848R (Recipient Number:2703269918)

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	64300	6912	4823	0	500	0	0	76535	480	200	1210	0	0	1000	8000	0	0	10890	65645
Apr-2025	64300	6912	4823	0	500	0	0	76535	480	200	1210	0	0	1000	8000	0	0	10890	65645
May-2025	64300	7877	4823	0	500	0	0	77500	480	200	1210	0	0	1000	8000	0	0	10890	66610
Jun-2025	64300	7877	4823	0	500	0	0	77500	480	200	1210	0	0	1000	8000	0	0	10890	66610
Jul-2025	65950	8079	4946	0	500	0	0	79475	480	200	1210	0	0	1000	8000	0	0	10890	68585
Aug-2025	65950	8079	4946	0	500	0	0	79475	480	200	1210	0	0	1000	8000	0	0	10890	68585
Sep-2025	65950	8079	4946	0	500	0	0	79475	480	200	1210	0	0	1000	8000	0	0	10890	68585
Oct-2025	65950	8079	4946	0	0	0	0	78975	480	200	1210	0	0	1000	8000	0	0	10890	68085
Nov-2025	65950	9398	4946	0	0	0	0	80294	480	200	1210	0	0	1000	8000	0	0	10890	69404
Dec-2025	65950	9398	4946	0	0	0	0	80294	0	200	1210	0	0	1000	8000	0	0	10410	69884
Jan-2026	65950	9398	4946	0	0	0	0	80294	0	200	1210	0	0	0	8000	0	0	9410	70884
Feb-2026	65950	9398	4946	0	0	0	0	80294	0	300	1210	0	0	0	8000	0	0	9510	70784
DA-Arr-I	0	3860	0	0	0	0	0	3860	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5276	0	0	0	0	0	5276	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	784800	108622	58860	0	3500	0	0	955782	4320	2500	14520	0	0	10000	96000	0	0	127340	828442

COMPUTATION OF INCOME TAX

<ul style="list-style-type: none"> Income from Salary <ul style="list-style-type: none"> Salary as per For 16 u/s 17(1) : <u>955782</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>880782</u> Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> Gross Total Income : <u>880782</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) <ul style="list-style-type: none"> GIS :4320 GPF :96000 NPS :0 NSC :0 LIC :14520 Tution Fee :0 Oth Insurance :0 House Loan :0 KGID :10000 PLI :0 LIC By Hand :0 PPF & Other :0 	Total Investment-subject to celing u/s 80 CCE <u>124840</u> 124840
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Taxable Total Income :	880782
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:8078.20, Tax Rate : 10%	
Slab :Rebate u/s 87A, Amount:-28078.20, Tax Rate : 0%	
Rebate u/s 87A 65000.	28078.20
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 **(PARASHARAM K 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.