

|               |  |                |  |
|---------------|--|----------------|--|
| KGID No :-    | 2277995  | Mobile :-      | 9611513278                               |
| Name :-       | TEJASWINI D PATIL                                | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | MARATHI HIGHER PRIMARY SCHOOL BACHI(29010401501) | Pan Card :-    | BNIPP3941D (Recipient Number:2703197090) |

## 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  | 3768  | 500  | 0   | 0       | 78529        | 480        | 0  | 6874  | 6955  | 0       | 2510  | 0   | 0  | 0   | 16819   | 61710     |
| Apr-2025     | 62800     | 6751   | 4710  | 3768  | 500  | 0   | 0       | 78529        | 480        | 0  | 6874  | 6955  | 0       | 2510  | 0   | 0  | 0   | 16819   | 61710     |
| May-2025     | 62800     | 7693   | 4710  | 3768  | 500  | 0   | 0       | 79471        | 480        | 0  | 6874  | 7049  | 0       | 2510  | 0   | 0  | 0   | 16913   | 62558     |
| Jun-2025     | 62800     | 7693   | 4710  | 3768  | 500  | 0   | 0       | 79471        | 480        | 0  | 6874  | 7049  | 0       | 2510  | 0   | 0  | 0   | 16913   | 62558     |
| Jul-2025     | 64300     | 7877   | 4823  | 3858  | 500  | 0   | 0       | 81358        | 480        | 0  | 6874  | 7217  | 0       | 2510  | 0   | 0  | 0   | 17081   | 64277     |
| Aug-2025     | 64300     | 7877   | 4823  | 3858  | 500  | 0   | 0       | 81358        | 480        | 0  | 6874  | 7217  | 0       | 2510  | 0   | 0  | 0   | 17081   | 64277     |
| Sep-2025     | 64300     | 7877   | 4823  | 3858  | 500  | 0   | 0       | 81358        | 480        | 0  | 6874  | 7217  | 0       | 2510  | 0   | 0  | 0   | 17081   | 64277     |
| Oct-2025     | 64300     | 7877   | 4823  | 3858  | 0    | 0   | 0       | 80858        | 480        | 0  | 6874  | 7217  | 0       | 2510  | 0   | 0  | 0   | 17081   | 63777     |
| Nov-2025     | 64300     | 9163   | 4823  | 3858  | 0    | 0   | 0       | 82144        | 480        | 0  | 6874  | 7346  | 0       | 2510  | 0   | 0  | 0   | 17210   | 64934     |
| Dec-2025     | 64300     | 9163   | 4823  | 3858  | 0    | 0   | 0       | 82144        | 0          | 0  | 6874  | 7346  | 0       | 2510  | 0   | 0  | 0   | 16730   | 65414     |
| Jan-2026     | 64300     | 9163   | 4823  | 3858  | 0    | 0   | 0       | 82144        | 0          | 0  | 6874  | 7346  | 0       | 2510  | 0   | 0  | 0   | 16730   | 65414     |
| Feb-2026     | 64300     | 9163   | 4823  | 3858  | 0    | 0   | 0       | 82144        | 0          | 0  | 6874  | 7346  | 0       | 2510  | 0   | 0  | 0   | 16730   | 65414     |
| 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         |
| Total Rs     | 765600    | 105960 | 57424 | 45936 | 3500 | 0   | 0       | 978420       | 4320       | 0  | 82488 | 86260 | 0       | 30120 | 0   | 0  | 0   | 203188  | 775232    |

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 978420
  - Income from Pension/Family Pension : 0
  - Less : Tax on employment u/s 16(iii) [PT] : 0
  - 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) 903420
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 903420
- 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 :82488 Tution Fee :0 Oth Insurance :0 House Loan :0
  - KGID :30120 PLI :0 LIC By Hand :0 PPF & Other :0

Total Investment-subject to celing u/s 80 CCE 203188 150000

Taxable Total Income : 903420

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:10342.00, Tax Rate : 10%  
Slab :Rebate u/s 87A, Amount:-30342.00, Tax Rate : 0%

|   |          |
|---|----------|
| Rebate u/s 87A 65000.                                   | 30342.00 |
| 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

(TEJASWINI D 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.