

KGID No :-	1378800	Mobile :-	NA
Name :-	S N PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL BASURTE UCHAGAON(29010411604)	Pan Card :-	AXHPP8029J (Recipient Number:2703275478)

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	90200	9697	6765	0	500	0	0	107162	480	200	2588	0	0	0	20000	0	0	23268	83894
Apr-2025	90200	9697	6765	0	500	0	0	107162	480	200	2588	0	0	0	20000	0	0	23268	83894
May-2025	90200	11050	6765	0	500	0	0	108515	480	200	2588	0	0	0	20000	0	0	23268	85247
Jun-2025	90200	11050	6765	0	500	0	0	108515	480	200	2588	0	0	0	20000	0	0	23268	85247
Jul-2025	92500	11331	6938	0	500	0	0	111269	480	200	2588	0	0	0	20000	5000	0	28268	83001
Aug-2025	92500	11331	6938	0	500	0	0	111269	480	200	2588	0	0	0	20000	5000	0	28268	83001
Sep-2025	92500	11331	6938	0	500	0	0	111269	480	200	2588	0	0	0	20000	5000	0	28268	83001
Oct-2025	92500	11331	6938	0	0	0	0	110769	480	200	2588	0	0	0	20000	5000	0	28268	82501
Nov-2025	92500	13181	6937	0	0	0	0	112618	480	200	2588	0	0	0	20000	5000	0	28268	84350
Dec-2025	92500	13181	6937	0	0	0	0	112618	480	200	2588	0	0	0	20000	5000	0	28268	84350
Jan-2026	92500	13181	6937	0	0	0	0	112618	480	200	2588	0	0	0	20000	5000	0	28268	84350
Feb-2026	92500	13181	6937	0	0	0	0	112618	480	200	2588	0	0	0	20000	5000	0	28268	84350
DA-Arr-I	0	5412	0	0	0	0	0	5412	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7400	0	0	0	0	0	7400	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	1100800	152354	82560	0	3500	0	0	1339214	5760	2400	31056	0	0	0	240000	40000	0	319216	1019998

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 1339214
 - Income from Pension/Family Pension : 0
 - Less : Tax on employment u/s 16(iii) [PT] : 2400
 - 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) 1264214
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1264214
- 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 :**5760** GPF :**240000** NPS :**0** NSC :**0**
 - LIC :**31056** 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 276816 150000

Taxable Total Income :	1264214
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:9632.10, Tax Rate : 15%	
Rebate u/s 87A 65000.	0
Tax After Rebate	69632
Add Health and Education Cess	2785
Tax with Health and Education Cess	72417
Less : Advance Tax	40000
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	32417

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 initimating 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 :09 Mar 2026

Signature of employee _____

Place :Belagavi

(S N PATIL)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪ್ರ ಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯ ರು.
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪ್ರಾ ಧಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ, ಬೆಳಗಾವಿ ಗ್ರಾ ಮೀಣ.
ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯ ಕಾಫಿ ಸಂಪರ್ಕಿಸಿರಿ:7760828441,9740668974,9964440305,9632099459,9972794136.