

KGID No :-	1927797	Mobile :-	9886373381
Name :-	MAHADEVI B PATTANSHETTI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL KAKTI(29010406502)	Pan Card :-	AVGPP1102R (Recipient Number:2703311485)

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	74200	7977	11130	600	500	0	0	94407	480	200	538	0	0	650	15001	0	0	16869	77538
Apr-2025	74200	7977	11130	600	500	0	0	94407	480	200	538	0	0	650	15001	0	0	16869	77538
May-2025	74200	9090	11130	600	500	0	0	95520	480	200	538	0	0	650	15001	0	0	16869	78651
Jun-2025	74200	9090	11130	600	500	0	0	95520	480	200	538	0	0	650	15001	0	0	16869	78651
Jul-2025	74200	9090	11130	600	500	0	0	95520	480	200	538	0	0	650	15001	0	0	16869	78651
Aug-2025	74200	9090	11130	600	500	0	0	95520	480	200	538	0	0	650	15001	0	0	16869	78651
Sep-2025	74200	9090	11130	600	500	0	0	95520	480	200	538	0	0	650	15001	0	0	16869	78651
Oct-2025	74200	9090	11130	600	0	0	0	95020	480	200	538	0	0	650	15001	0	0	16869	78151
Nov-2025	74200	10573	11130	600	0	0	0	96503	480	200	538	0	0	650	15001	0	0	16869	79634
Dec-2025	74200	10573	11130	600	0	0	0	96503	480	200	538	0	0	650	15001	0	0	16869	79634
Jan-2026	75300	10730	11295	600	0	0	0	97925	480	200	538	0	0	650	15001	0	0	16869	81056
Feb-2026	75300	10730	11295	600	0	0	0	97925	480	200	538	0	0	650	15001	0	0	16869	81056
DA-Arr-I	0	4452	0	0	0	0	0	4452	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5936	0	0	0	0	0	5936	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	892600	123488	133890	7200	3500	0	0	1160678	5760	2400	6456	0	0	7800	180012	0	0	202428	958250

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1160678
 - 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) 1085678
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income :** 1085678
- 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 : **180012** NPS : **0** NSC : **0**
 - LIC : **6456** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
 - KGID : **7800** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 200028 **150000**

Taxable Total Income : 1085678

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:28567.80, Tax Rate : 10%
 Slab :Rebate u/s 87A, Amount:-48567.80, Tax Rate : 0%

Rebate u/s 87A 65000.	48567.80
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 :09 Mar 2026 Signature of employee _____

Place :Belagavi **(MAHADEVI B PATTANSHETTI)**

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 ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ:7760828441,9740668974,9964440305,9632099459,9972794136.