

KGID No :-	1928703	Mobile :-	9483574323
Name :-	SUVARNA R PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL CHELVENAHATTI(29010403101)	Pan Card :-	AXNPP5608B (Recipient Number:2702942754)

## 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	87500	9406	6563	75	500	0	0	104044	480	200	3116	0	0	2050	12000	0	0	17846	86198
Apr-2025	87500	9406	6563	75	500	0	0	104044	480	200	3116	0	0	2050	15000	0	0	20846	83198
May-2025	87500	10719	6563	75	500	0	0	105357	480	200	3116	0	0	2050	15000	0	0	20846	84511
Jun-2025	87500	10719	6563	75	500	0	0	105357	480	200	3116	0	0	2050	15000	0	0	20846	84511
Jul-2025	89800	11001	6735	75	500	0	0	108111	480	200	3116	0	0	2050	15000	0	0	20846	87265
Aug-2025	89800	11001	6735	75	500	0	0	108111	480	200	3116	0	0	2050	15000	0	0	20846	87265
Sep-2025	89800	11001	6735	75	500	0	0	108111	480	200	3116	0	0	2050	15000	0	0	20846	87265
Oct-2025	89800	11001	6735	75	0	0	0	107611	480	200	3116	0	0	2050	15000	0	0	20846	86765
Nov-2025	89800	12796	6735	75	0	0	0	109406	480	200	3116	0	0	2050	15000	0	0	20846	88560
Dec-2025	89800	12796	6735	75	0	0	0	109406	480	200	3116	0	0	2050	15000	0	0	20846	88560
Jan-2026	89800	12796	6735	75	0	0	0	109406	480	200	3116	0	0	2050	15000	0	0	20846	88560
Feb-2026	89800	12796	6735	75	0	0	0	109406	480	200	3116	0	0	2050	15000	0	0	20846	88560
DA-Arr-I	0	5252	0	0	0	0	0	5252	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7184	0	0	0	0	0	7184	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>1068400</b>	<b>147874</b>	<b>80132</b>	<b>900</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1300806</b>	<b>5760</b>	<b>2400</b>	<b>37392</b>	<b>0</b>	<b>0</b>	<b>24600</b>	<b>177000</b>	<b>0</b>	<b>0</b>	<b>247152</b>	<b>1053654</b>

## COMPUTATION OF INCOME TAX

<ul style="list-style-type: none"> <li>Income from Salary <ul style="list-style-type: none"> <li>Salary as per For 16 u/s 17(1) : <u>1300806</u></li> <li>Income from Pension/Family Pension : <u>0</u></li> <li>Less : Tax on employment u/s 16(iii) [PT] : <u>2400</u></li> <li>Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u></li> </ul> </li> <li>Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>1225806</u></li> <li>Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u></li> <li><b>Gross Total Income : <u>1225806</u></b></li> <li>u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : <u>0</u></li> <li>u/s 80G : Donations {Deduction 50% or 100%} : <u>0</u></li> <li>Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : <u>0</u></li> <li>Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000) <ul style="list-style-type: none"> <li>GIS : <u>5760</u> GPF : <u>177000</u> NPS : <u>0</u> NSC : <u>0</u></li> <li>LIC : <u>37392</u> Tution Fee : <u>0</u> Oth Insurance : <u>0</u> House Loan : <u>0</u></li> <li>KGID : <u>24600</u> PLI : <u>0</u> LIC By Hand : <u>0</u> PPF &amp; Other : <u>0</u></li> </ul> </li> </ul>	<b>Total Investment-subject to celing u/s 80 CCE <u>244752</u> 150000</b>
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<b>Taxable Total Income :</b>	<b>1225806</b>
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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:3870.90, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	63871
Add Health and Education Cess	2555
Tax with Health and Education Cess	66426
Less : Advance Tax	0
Add : Interest u/s 234C	0
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>66426</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 :09 Mar 2026

Signature of employee \_\_\_\_\_

Place :Belagavi

(SUVARNA R PATIL)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯರು.  
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪ್ರಾಥಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ, ಬೆಳಗಾವಿ ಗ್ರಾಮೀಣ.  
ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯಕ್ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ: 7760828441, 9740668974, 9964440305, 9632099459, 9972794136.