

KGID No :-	2656330	Mobile :-	8197840991
Name :-	SHEETAL V KOLATE	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL KADOLI(29010405801)	Pan Card :-	DGCPK5952G (Recipient Number:2703167830)

**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	51550	5542	3866	0	500	0	0	61458	480	200	652	5709	0	5000	0	0	0	12041	49417
Apr-2025	51550	5542	3866	0	500	0	0	61458	480	200	652	5709	0	5000	0	0	0	12041	49417
May-2025	51550	6315	3866	0	500	0	0	62231	480	200	652	5786	0	5000	0	0	0	12118	50113
Jun-2025	51550	6315	3866	0	500	0	0	62231	480	200	652	5786	0	5000	0	0	0	12118	50113
Jul-2025	52800	6468	3960	0	500	0	0	63728	480	200	652	5926	0	5000	0	0	0	12258	51470
Aug-2025	52800	6468	3960	0	500	0	0	63728	480	200	652	5926	0	5000	0	0	0	12258	51470
Sep-2025	52800	6468	3960	0	500	0	0	63728	480	200	652	5926	0	5000	0	0	0	12258	51470
Oct-2025	52800	6468	3960	0	0	0	0	63228	480	200	652	5926	0	5000	0	0	0	12258	50970
Nov-2025	52800	7524	3960	0	0	0	0	64284	480	200	652	6032	0	5000	0	0	0	12364	51920
Dec-2025	52800	7524	3960	0	0	0	0	64284	480	200	652	6032	0	5000	0	0	0	12364	51920
Jan-2026	52800	7524	3960	0	0	0	0	64284	480	200	652	6032	0	5000	0	0	0	12364	51920
Feb-2026	52800	7524	3960	0	0	0	0	64284	480	200	652	6032	0	5000	0	0	0	12364	51920
DA-Arr-I	0	3092	0	0	0	0	0	3092	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	4224	0	0	0	0	0	4224	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>628600</b>	<b>86998</b>	<b>47144</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>766242</b>	<b>5760</b>	<b>2400</b>	<b>7824</b>	<b>70822</b>	<b>0</b>	<b>60000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>146806</b>	<b>619436</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 766242
  - 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) 691242
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 691242
- 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 : **0** NPS : **70822** NSC : **0**
  - LIC : **7824** Tutition Fee : **0** Oth Insurance : **0** House Loan : **0**
  - KGID : **60000** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

**Total Investment-subject to celing u/s 80 CCE** 144406 **144406**

**Taxable Total Income :** 691242

**Slab :0 - 4,00,000, Amount:0, Tax Rate : 0%**

**Slab :4,00,001 - 8,00,000, Amount:14562.10, Tax Rate : 5%**

**Slab :Rebate u/s 87A, Amount:-14562.10, Tax Rate : 0%**

Rebate u/s 87A 65000. 14562.10

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 intitimating 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 **(SHEETAL V KOLATE)**

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