

KGID No :-	3191092	Mobile :-	8050115371
Name :-	SUNIL PATIL	Designation :-	GRADUATE PRIMARY TEACHER
Work Place :-	GOVT MODEL KANNADA SCHOOL MATCHE(29010407601)	Pan Card :-	CPLPP9938L (Recipient Number:2703654313)

## 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	50300	5407	7545	600	500	0	0	64352	480	200	0	5570	0	4000	0	0	0	10250	54102
Apr-2025	50300	5407	7545	600	500	0	0	64352	480	200	0	5570	0	4000	0	0	0	10250	54102
May-2025	50300	6162	7545	600	500	0	0	65107	480	200	0	5646	0	4000	0	0	0	10326	54781
Jun-2025	50300	6162	7545	600	500	0	0	65107	480	200	0	5646	0	4000	0	0	0	10326	54781
Jul-2025	50300	6162	7545	600	500	0	0	65107	480	200	0	5646	0	4000	0	0	0	10326	54781
Aug-2025	50300	6162	7545	600	500	0	0	65107	480	200	0	5646	0	4000	0	0	0	10326	54781
Sep-2025	50300	6162	7545	600	500	0	0	65107	480	200	0	5646	0	4000	0	0	0	10326	54781
Oct-2025	50300	6162	7545	600	0	0	0	64607	480	200	0	5646	0	4000	0	0	0	10326	54281
Nov-2025	50300	7167	7545	600	0	0	0	65612	480	200	0	5746	0	4000	0	0	0	10426	55186
Dec-2025	50300	7167	7545	600	0	0	0	65612	480	200	0	5746	0	4000	0	0	0	10426	55186
Jan-2026	51050	7274	7657	600	0	0	0	66581	480	200	0	5832	0	4000	0	0	0	10512	56069
Feb-2026	51050	7274	7657	600	0	0	0	66581	480	200	0	5832	0	4000	0	0	0	10512	56069
DA-Arr-I	0	3020	0	0	0	0	0	3020	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	4024	0	0	0	0	0	4024	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>605100</b>	<b>83712</b>	<b>90764</b>	<b>7200</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>790276</b>	<b>5760</b>	<b>2400</b>	<b>0</b>	<b>68172</b>	<b>0</b>	<b>48000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>124332</b>	<b>665944</b>

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 790276
  - 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) 715276
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 715276**
- 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 : 68172 NSC : 0
  - LIC : 0 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
  - KGID : 48000 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to ceiling u/s 80 CCE 121932 121932

<b>Taxable Total Income :</b>	<b>715276</b>
Slab :0 - 4,00,000, Amount:0, Tax Rate : 0%	
Slab :4,00,001 - 8,00,000, Amount:15763.80, Tax Rate : 5%	
Slab :Rebate u/s 87A, Amount:-15763.80, Tax Rate : 0%	
Rebate u/s 87A 65000.	<b>15763.80</b>
Tax After Rebate	<b>0</b>
Add Health and Education Cess	<b>0</b>
Tax with Health and Education Cess	<b>0</b>
Less : Advance Tax	<b>0</b>
Add : Interest u/s 234C	<b>0</b>
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>0</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 intimating 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

(SUNIL PATIL)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೆರೆ 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.