

KGID No :-	1473188	Mobile :-	9483272047
Name :-	KALAJIRAO V PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL NAGENHATTI(29010409001)	Pan Card :-	AZWPP4102H (Recipient Number:2701641668)

**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	85600	9202	6420	0	500	0	0	101722	480	200	726	0	0	0	5000	0	0	6406	95316
Apr-2025	85600	9202	6420	0	500	0	0	101722	480	200	726	0	0	0	5000	0	0	6406	95316
May-2025	85600	10486	6420	0	500	0	0	103006	480	200	726	0	0	0	5000	0	0	6406	96600
Jun-2025	85600	10486	6420	0	500	0	0	103006	480	200	726	0	0	0	5000	0	0	6406	96600
Jul-2025	85600	10486	6420	0	500	0	0	103006	480	200	726	0	0	0	5000	5000	0	11406	91600
Aug-2025	85600	10486	6420	0	500	0	0	103006	480	200	726	0	0	0	5000	5000	0	11406	91600
Sep-2025	85600	10486	6420	0	500	0	0	103006	480	200	726	0	0	0	5000	5000	0	11406	91600
Oct-2025	85600	10486	6420	0	0	0	0	102506	480	200	726	0	0	0	5000	5000	0	11406	91100
Nov-2025	85600	12198	6420	0	0	0	0	104218	480	200	726	0	0	0	5000	5000	0	11406	92812
Dec-2025	85600	12198	6420	0	0	0	0	104218	0	200	726	0	0	0	5000	0	0	5926	98292
Jan-2026	85600	12198	6420	0	0	0	0	104218	0	200	726	0	0	0	5000	0	0	5926	98292
Feb-2026	85600	12198	6420	0	0	0	0	104218	0	300	326	0	0	0	5000	0	0	5626	98592
DA-Arr-I	0	5136	0	0	0	0	0	5136	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6848	0	0	0	0	0	6848	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>1027200</b>	<b>142096</b>	<b>77040</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1249836</b>	<b>4320</b>	<b>2500</b>	<b>8312</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60000</b>	<b>25000</b>	<b>0</b>	<b>100132</b>	<b>1149704</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1249836
  - Income from Pension/Family Pension : 0
  - Less : Tax on employment u/s 16(iii) [PT] : 2500
  - 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) 1174836
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income :** 1174836
- 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 : **4320** GPF : **60000** NPS : **0** NSC : **0**
  - LIC : **8312** 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** 72632 **72632**

**Taxable Total Income :** **1174836**

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:37483.60, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-57483.60, Tax Rate : 0%

Rebate u/s 87A 65000.	<b>57483.60</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>25000</b>
Add : Interest u/s 234C	<b>0</b>
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>-25000</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 :15 Apr 2026 Signature of employee \_\_\_\_\_

Place :Belagavi **(KALAJIRAO V PATIL)**

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