

KGID No :-	1929447	Mobile :-	8762339507
Name :-	UMADEVI K PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	KANNADA HIGHER PRIMARY SCHOOL KANGRALI KH(29010406202)	Pan Card :-	ASBPP1026G (Recipient Number:2703270149)

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	64300	6912	9645	600	500	0	0	81957	480	200	333	0	0	2000	10000	0	0	13013	68944
Apr-2025	64300	6912	9645	600	500	0	0	81957	480	200	333	0	0	2000	10000	0	0	13013	68944
May-2025	64300	7877	9645	600	500	0	0	82922	480	200	333	0	0	2000	10000	0	0	13013	69909
Jun-2025	64300	7877	9645	600	500	0	0	82922	480	200	333	0	0	2000	10000	0	0	13013	69909
Jul-2025	64300	7877	9645	600	500	0	0	82922	480	200	333	0	0	2000	10000	0	0	13013	69909
Aug-2025	64300	7877	9645	600	500	0	0	82922	480	200	333	0	0	2000	10000	0	0	13013	69909
Sep-2025	64300	7877	9645	600	500	0	0	82922	480	200	333	0	0	2000	10000	0	0	13013	69909
Oct-2025	64300	7877	9645	600	0	0	0	82422	480	200	333	0	0	2000	10000	0	0	13013	69409
Nov-2025	64300	9163	9645	600	0	0	0	83708	480	200	333	0	0	2000	10000	0	0	13013	70695
Dec-2025	64300	9163	9645	600	0	0	0	83708	0	200	333	0	0	2000	10000	0	0	12533	71175
Jan-2026	65950	9398	9893	600	0	0	0	85841	0	200	333	0	0	2000	10000	0	0	12533	73308
Feb-2026	65950	9398	9893	600	0	0	0	85841	0	300	333	0	0	2000	10000	0	0	12633	73208
DA-Arr-I	0	3860	0	0	0	0	0	3860	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5144	0	0	0	0	0	5144	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	774900	107212	116236	7200	3500	0	0	1009048	4320	2500	3996	0	0	24000	120000	0	0	154816	854232

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1009048
 - 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) 934048
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 934048
- 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 :**120000** NPS :**0** NSC :**0**
 - LIC :**3996** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
 - KGID :**24000** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE 152316 150000

Taxable Total Income : 934048

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:13404.80, Tax Rate : 10%
 Slab :Rebate u/s 87A, Amount:-33404.80, Tax Rate : 0%

Rebate u/s 87A 65000.	33404.80
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 :15 Apr 2026 Signature of employee _____

Place :Belagavi **(UMADEVI K 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.