

KGID No :-	1999191	Mobile :-	8861849972
Name :-	SAVITA BHARAMA PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	MARATHI LOWER PRIMARY SCHOOL GUNJYANATTI KADOLI(29010405806)	Pan Card :-	AFVPB9089G (Recipient Number:2701459625)

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	74200	7977	5565	450	500	0	0	88692	480	200	1772	0	0	5000	8000	0	0	15452	73240
Apr-2025	74200	7977	5565	450	500	0	0	88692	480	200	1772	0	0	5000	8000	0	0	15452	73240
May-2025	74200	9090	5565	450	500	0	0	89805	480	200	1772	0	0	5000	8000	0	0	15452	74353
Jun-2025	74200	9090	5565	450	500	0	0	89805	480	200	1772	0	0	5000	8000	0	0	15452	74353
Jul-2025	76100	9322	5708	450	500	0	0	92080	480	200	1601	0	0	5000	8000	0	0	15281	76799
Aug-2025	76100	9322	5708	450	500	0	0	92080	480	200	1601	0	0	5000	8000	0	0	15281	76799
Sep-2025	76100	9322	5708	450	500	0	0	92080	480	200	1601	0	0	5000	8000	0	0	15281	76799
Oct-2025	76100	9322	5708	450	0	0	0	91580	480	200	1601	0	0	5000	8000	0	0	15281	76299
Nov-2025	76100	10844	5708	450	0	0	0	93102	480	200	1601	0	0	5000	8000	0	0	15281	77821
Dec-2025	76100	10844	5708	450	0	0	0	93102	0	200	1772	0	0	5000	8000	0	0	14972	78130
Jan-2026	76100	10844	5708	450	0	0	0	93102	0	200	1772	0	0	5000	8000	0	0	14972	78130
Feb-2026	76100	10844	5708	450	0	0	0	93102	0	300	1772	0	0	5000	8000	0	0	15072	78030
DA-Arr-I	0	4452	0	0	0	0	0	4452	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6088	0	0	0	0	0	6088	0	0	0	0	0	0	0	0	0	0	0
Encashment	0	0	0	0	0	0	0	46326	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	905600	125338	67924	5400	3500	0	0	1154088	4320	2500	20409	0	0	60000	96000	0	0	183229	970859

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1154088
 - 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) 1079088
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1079088
- 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 : **96000** NPS : **0** NSC : **0**
 - LIC : **20409** Tution 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 180729 **150000**

Taxable Total Income : **1079088**

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:27908.80, Tax Rate : 10%
 Slab :Rebate u/s 87A, Amount:-47908.80, Tax Rate : 0%

Rebate u/s 87A 65000.	47908.80
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 **(SAVITA BHARAMA PATIL)**

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