

KGID No :-	2270735	Mobile :-	9343839351
Name :-	PRASHANT ANNASAHEB PATIL	Designation :-	TRAINED GRADUATE TEACHER (TGT)
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL KANGRALI BK(29010406101)	Pan Card :-	BCZPP2221G (Recipient Number:2703332291)

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	87900	9449	13185	600	500	0	0	111634	480	200	3298	9734	0	7000	0	0	0	20712	90922
Apr-2025	87900	9449	13185	600	500	0	0	111634	480	200	3298	9734	0	7000	0	0	0	20712	90922
May-2025	87900	10768	13185	600	500	0	0	112953	480	200	3298	9866	0	7000	0	0	0	20844	92109
Jun-2025	87900	10768	13185	600	500	0	0	112953	480	200	3298	9866	0	7000	0	0	0	20844	92109
Jul-2025	87900	10768	13185	600	500	0	0	112953	480	200	3298	9866	0	7000	0	5000	0	25844	87109
Aug-2025	87900	10768	13185	600	500	0	0	112953	480	200	3298	9866	0	7000	0	5000	0	25844	87109
Sep-2025	87900	10768	13185	600	500	0	0	112953	480	200	3298	9866	0	7000	0	5000	0	25844	87109
Oct-2025	87900	10768	13185	600	0	0	0	112453	480	200	3298	9866	0	7000	0	5000	0	25844	86609
Nov-2025	87900	12526	13185	1200	0	0	0	114811	480	200	3298	10042	0	7000	0	5000	0	26020	88791
Dec-2025	87900	12526	13185	1200	0	0	0	114811	0	200	3298	10042	0	7000	0	5000	0	25540	89271
Jan-2026	90200	12854	13530	1200	0	0	0	117784	0	200	3298	10305	0	7000	0	5000	0	25803	91981
Feb-2026	90200	12854	13530	1200	0	0	0	117784	0	300	3298	10305	0	7000	0	37667	0	58570	59214
DA-Arr-I	0	5276	0	0	0	0	0	5276	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7032	0	0	0	0	0	7032	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	1059400	146574	158910	9600	3500	0	0	1377984	4320	2500	39576	119358	0	84000	0	72667	0	322421	1055563

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1377984
 - 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) 1302984
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1302984
- 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 : **0** NPS : **119358** NSC : **0**
 - LIC : **39576** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
 - KGID : **84000** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 247254 **150000**

Taxable Total Income : **1302984**

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:40000.00, Tax Rate : 10%
 Slab :12,00,001 - 16,00,000, Amount:15447.60, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	75448
Add Health and Education Cess	3018
Tax with Health and Education Cess	78466
Less : Advance Tax	72667
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	5799

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 (PRASHANT ANNASAHEB 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.