

|               |                                                        |                |                                          |
|---------------|--------------------------------------------------------|----------------|------------------------------------------|
| KGID No :-    | 1380651                                                | Mobile :-      | 7353968588                               |
| Name :-       | SHEELATAI V SAMBREKAR                                  | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | MARATHI LOWER PRIMARY GIRLS SCHOOL YELLUR(29010412202) | Pan Card :-    | CBEPS7739D (Recipient Number:2703213346) |

## 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  | 1367  | 0   | 0       | 0    | 6000  | 0     | 0   | 8047      | 93675   |
| Apr-2025     | 85600     | 9202   | 6420  | 0    | 500  | 0   | 0       | 101722       | 480        | 200  | 1367  | 0   | 0       | 0    | 6000  | 0     | 0   | 8047      | 93675   |
| May-2025     | 85600     | 10486  | 6420  | 0    | 500  | 0   | 0       | 103006       | 480        | 200  | 1367  | 0   | 0       | 0    | 6000  | 0     | 0   | 8047      | 94959   |
| Jun-2025     | 85600     | 10486  | 6420  | 0    | 500  | 0   | 0       | 103006       | 480        | 200  | 1367  | 0   | 0       | 0    | 6000  | 0     | 0   | 8047      | 94959   |
| Jul-2025     | 87900     | 10768  | 6593  | 0    | 500  | 0   | 0       | 105761       | 480        | 200  | 1367  | 0   | 0       | 0    | 6000  | 5000  | 0   | 13047     | 92714   |
| Aug-2025     | 87900     | 10768  | 6593  | 0    | 500  | 0   | 0       | 105761       | 480        | 200  | 1367  | 0   | 0       | 0    | 6000  | 5000  | 0   | 13047     | 92714   |
| Sep-2025     | 87900     | 10768  | 6593  | 0    | 500  | 0   | 0       | 105761       | 480        | 200  | 1367  | 0   | 0       | 0    | 6000  | 5000  | 0   | 13047     | 92714   |
| Oct-2025     | 87900     | 10768  | 6593  | 0    | 0    | 0   | 0       | 105261       | 480        | 200  | 1367  | 0   | 0       | 0    | 6000  | 5000  | 0   | 13047     | 92214   |
| Nov-2025     | 87900     | 12525  | 6592  | 0    | 0    | 0   | 0       | 107017       | 480        | 200  | 1367  | 0   | 0       | 0    | 6000  | 5000  | 0   | 13047     | 93970   |
| Dec-2025     | 87900     | 12525  | 6592  | 0    | 0    | 0   | 0       | 107017       | 480        | 200  | 1367  | 0   | 0       | 0    | 6000  | 5000  | 0   | 13047     | 93970   |
| Jan-2026     | 87900     | 12525  | 6592  | 0    | 0    | 0   | 0       | 107017       | 480        | 200  | 1367  | 0   | 0       | 0    | 6000  | 5000  | 0   | 13047     | 93970   |
| Feb-2026     | 87900     | 12525  | 6592  | 0    | 0    | 0   | 0       | 107017       | 480        | 200  | 1367  | 0   | 0       | 0    | 6000  | 5000  | 0   | 13047     | 93970   |
| 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         | 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     | 1045600   | 144716 | 78420 | 0    | 3500 | 0   | 0       | 1272236      | 5760       | 2400 | 16404 | 0   | 0       | 0    | 72000 | 40000 | 0   | 136564    | 1135672 |

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1272236
  - 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) 1197236
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1197236
- 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 :**72000** NPS :**0** NSC :**0**
  - LIC :**16404** 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 94164 94164

|                                                             |          |
|-------------------------------------------------------------|----------|
| Taxable Total Income :                                      | 1197236  |
| 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:39723.60, Tax Rate : 10% |          |
| Slab :Rebate u/s 87A, Amount:-59723.60, Tax Rate : 0%       |          |
| Rebate u/s 87A 65000.                                       | 59723.60 |
| Tax After Rebate                                            | 0        |
| Add Health and Education Cess                               | 0        |
| Tax with Health and Education Cess                          | 0        |
| Less : Advance Tax                                          | 40000    |
| Add : Interest u/s 234C                                     | 0        |
| Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )     | -40000   |

## 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 intitimating 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

(SHEELATAI V SAMBREKAR)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪ್ರ ಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯ ರು.  
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪ್ರಾ ಧಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ, ಬೆಳಗಾವಿ ಗ್ರಾ ಮೀಣ.  
ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯ ಕಾಫಿ ಸಂಪರ್ಕಿಸಿರಿ:7760828441,9740668974,9964440305,9632099459,9972794136.