

|               |                                                      |                |                                          |
|---------------|------------------------------------------------------|----------------|------------------------------------------|
| KGID No :-    | 1471911                                              | Mobile :-      | 8748998571                               |
| Name :-       | PATILL N                                             | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | MARATHI HIGHER PRIMARY SCHOOL RAKASKOPP(29010409901) | Pan Card :-    | CWFPP2806N (Recipient Number:2702489692) |

## 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     | 83700     | 8998   | 6278  | 0    | 500  | 0   | 0       | 99476        | 480        | 200  | 3828  | 0   | 0       | 130  | 15000  | 0  | 0   | 19638     | 79838   |
| Apr-2025     | 83700     | 8998   | 6278  | 0    | 500  | 0   | 0       | 99476        | 480        | 200  | 3828  | 0   | 0       | 130  | 15000  | 0  | 0   | 19638     | 79838   |
| May-2025     | 83700     | 10253  | 6278  | 0    | 500  | 0   | 0       | 100731       | 480        | 200  | 3828  | 0   | 0       | 130  | 15000  | 0  | 0   | 19638     | 81093   |
| Jun-2025     | 83700     | 10253  | 6278  | 0    | 500  | 0   | 0       | 100731       | 480        | 200  | 3828  | 0   | 0       | 130  | 15000  | 0  | 0   | 19638     | 81093   |
| Jul-2025     | 83700     | 10253  | 6278  | 0    | 500  | 0   | 0       | 100731       | 480        | 200  | 3828  | 0   | 0       | 130  | 15000  | 0  | 0   | 19638     | 81093   |
| Aug-2025     | 83700     | 10253  | 6278  | 0    | 500  | 0   | 0       | 100731       | 480        | 200  | 3828  | 0   | 0       | 130  | 15000  | 0  | 0   | 19638     | 81093   |
| Sep-2025     | 83700     | 10253  | 6278  | 0    | 500  | 0   | 0       | 100731       | 480        | 200  | 3828  | 0   | 0       | 130  | 15000  | 0  | 0   | 19638     | 81093   |
| Oct-2025     | 83700     | 10253  | 6278  | 0    | 0    | 0   | 0       | 100231       | 480        | 200  | 3828  | 0   | 0       | 130  | 15000  | 0  | 0   | 19638     | 80593   |
| Nov-2025     | 83700     | 11927  | 6277  | 0    | 0    | 0   | 0       | 101904       | 480        | 200  | 3828  | 0   | 0       | 130  | 15000  | 0  | 0   | 19638     | 82266   |
| Dec-2025     | 83700     | 11927  | 6277  | 0    | 0    | 0   | 0       | 101904       | 480        | 200  | 3828  | 0   | 0       | 130  | 15000  | 0  | 0   | 19638     | 82266   |
| Jan-2026     | 84950     | 12105  | 6371  | 0    | 0    | 0   | 0       | 103426       | 480        | 200  | 3828  | 0   | 0       | 130  | 15000  | 0  | 0   | 19638     | 83788   |
| Feb-2026     | 84950     | 12105  | 6371  | 0    | 0    | 0   | 0       | 103426       | 480        | 200  | 3828  | 0   | 0       | 130  | 15000  | 0  | 0   | 19638     | 83788   |
| DA-Arr-I     | 0         | 5020   | 0     | 0    | 0    | 0   | 0       | 5020         | 0          | 0    | 0     | 0   | 0       | 0    | 0      | 0  | 0   | 0         | 0       |
| DA-Arr-II    | 0         | 6696   | 0     | 0    | 0    | 0   | 0       | 6696         | 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     | 1006900   | 139294 | 75520 | 0    | 3500 | 0   | 0       | 1225214      | 5760       | 2400 | 45936 | 0   | 0       | 1560 | 180000 | 0  | 0   | 235656    | 989558  |

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1225214
  - 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) 1150214
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1150214
- 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 : **180000** NPS : **0** NSC : **0**
  - LIC : **45936** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
  - KGID : **1560** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 233256 150000Taxable Total Income : 1150214

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:35021.40, Tax Rate : 10%

Slab :Rebate u/s 87A, Amount:-55021.40, Tax Rate : 0%

|                                                         |          |
|---------------------------------------------------------|----------|
| Rebate u/s 87A 65000.                                   | 55021.40 |
| 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 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

(PATIL N)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯರು.  
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪ್ರಾಥಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ, ಬೆಳಗಾವಿ ಗ್ರಾಮೀಣ.  
ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯಕ್ಕಾಗಿ ಸಂಪರ್ಕಿಸಿರಿ:7760828441,9740668974,9964440305,9632099459,9972794136.