

KGID No :-	1473188	Mobile :-	9483272047
Name :-	KALAJIRAO V PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL NAGENHATTI(29010409001)	Pan Card :-	AZWPP4102H (Recipient Number:2701641668)

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	726	0	0	0	5000	0	0	6406	95316
Apr-2025	85600	9202	6420	0	500	0	0	101722	480	200	726	0	0	0	5000	0	0	6406	95316
May-2025	85600	10486	6420	0	500	0	0	103006	480	200	726	0	0	0	5000	0	0	6406	96600
Jun-2025	85600	10486	6420	0	500	0	0	103006	480	200	726	0	0	0	5000	0	0	6406	96600
Jul-2025	85600	10486	6420	0	500	0	0	103006	480	200	726	0	0	0	5000	5000	0	11406	91600
Aug-2025	85600	10486	6420	0	500	0	0	103006	480	200	726	0	0	0	5000	5000	0	11406	91600
Sep-2025	85600	10486	6420	0	500	0	0	103006	480	200	726	0	0	0	5000	5000	0	11406	91600
Oct-2025	85600	10486	6420	0	0	0	0	102506	480	200	726	0	0	0	5000	5000	0	11406	91100
Nov-2025	85600	12198	6420	0	0	0	0	104218	480	200	726	0	0	0	5000	5000	0	11406	92812
Dec-2025	85600	12198	6420	0	0	0	0	104218	480	200	726	0	0	0	5000	5000	0	11406	92812
Jan-2026	86850	12376	6513	0	0	0	0	105739	480	200	726	0	0	0	5000	5000	0	11406	94333
Feb-2026	86850	12376	6513	0	0	0	0	105739	480	200	726	0	0	0	5000	5000	0	11406	94333
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	6848	0	0	0	0	0	6848	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	1029700	142452	77226	0	3500	0	0	1252878	5760	2400	8712	0	0	0	60000	40000	0	116872	1136006

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 1252878
 - 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) 1177878
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1177878
- 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 :**60000** NPS :**0** NSC :**0**
 - LIC :**8712** 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 74472 74472Taxable Total Income : 1177878

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:37787.80, Tax Rate : 10%

Slab :Rebate u/s 87A, Amount:-57787.80, Tax Rate : 0%

Rebate u/s 87A 65000.	57787.80
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 initimating 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

(KALAJIRAO V PATIL)

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.