

KGID No :-	1927813	Mobile :-	9880495661
Name :-	MN PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER OR MISTRESS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL BENAKANHALLI(29010402301)	Pan Card :-	BMVPP2101B (Recipient Number:2701411087)

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	67600	7267	10140	600	500	0	0	86107	480	200	2142	0	0	3500	1500	0	0	7822	78285
Apr-2025	67600	7267	10140	600	500	0	0	86107	480	200	2142	0	0	3500	1500	0	0	7822	78285
May-2025	67600	8281	10140	600	500	0	0	87121	480	200	2142	0	0	3500	1500	0	0	7822	79299
Jun-2025	67600	8281	10140	600	500	0	0	87121	480	200	2142	0	0	3500	1500	0	0	7822	79299
Jul-2025	67600	8281	10140	600	500	0	0	87121	480	200	2142	0	0	3500	1500	0	0	7822	79299
Aug-2025	67600	8281	10140	600	500	0	0	87121	480	200	2142	0	0	3500	1500	0	0	7822	79299
Sep-2025	67600	8281	10140	600	500	0	0	87121	480	200	2142	0	0	3500	1500	0	0	7822	79299
Oct-2025	67600	8281	10140	600	0	0	0	86621	480	200	2142	0	0	3500	1500	0	0	7822	78799
Nov-2025	67600	9633	5070	600	0	0	0	82903	480	200	2142	0	0	3500	1500	0	0	7822	75081
Dec-2025	67600	9633	5070	600	0	0	0	82903	480	200	2142	0	0	3500	1500	0	0	7822	75081
Jan-2026	68700	9789	5152	600	0	0	0	84241	480	200	2142	0	0	3500	1500	0	0	7822	76419
Feb-2026	68700	9789	5152	600	0	0	0	84241	480	200	2142	0	0	3500	1500	0	0	7822	76419
DA-Arr-I	0	4056	0	0	0	0	0	4056	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5408	0	0	0	0	0	5408	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	813400	112528	101564	7200	3500	0	0	1038192	5760	2400	25704	0	0	42000	18000	0	0	93864	944328

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1038192
 - 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) 963192
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 963192
- 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 : **18000** NPS : **0** NSC : **0**
 - LIC : **25704** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
 - KGID : **42000** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 91464 **91464**

Taxable Total Income : 963192

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:16319.20, Tax Rate : 10%
 Slab :Rebate u/s 87A, Amount:-36319.20, Tax Rate : 0%

Rebate u/s 87A 65000.	36319.20
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 :09 Mar 2026 Signature of employee _____

Place :Belagavi **(MN PATIL)**

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