

KGID No :-	1929447	Mobile :-	8762339507
Name :-	UMADEVI K PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	KANNADA HIGHER PRIMARY SCHOOL KANGRALI KH(29010406202)	Pan Card :-	ASBPP1026G (Recipient Number:2703270149)

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	64300	6912	9645	600	500	0	0	81957	480	200	333	0	0	2000	10000	0	0	13013	68944
Apr-2025	64300	6912	9645	600	500	0	0	81957	480	200	333	0	0	2000	10000	0	0	13013	68944
May-2025	64300	7877	9645	600	500	0	0	82922	480	200	333	0	0	2000	10000	0	0	13013	69909
Jun-2025	64300	7877	9645	600	500	0	0	82922	480	200	333	0	0	2000	10000	0	0	13013	69909
Jul-2025	64300	7877	9645	600	500	0	0	82922	480	200	333	0	0	2000	10000	0	0	13013	69909
Aug-2025	64300	7877	9645	600	500	0	0	82922	480	200	333	0	0	2000	10000	0	0	13013	69909
Sep-2025	64300	7877	9645	600	500	0	0	82922	480	200	333	0	0	2000	10000	0	0	13013	69909
Oct-2025	64300	7877	9645	600	0	0	0	82422	480	200	333	0	0	2000	10000	0	0	13013	69409
Nov-2025	64300	9162	9645	600	0	0	0	83707	480	200	333	0	0	2000	10000	0	0	13013	70694
Dec-2025	64300	9162	9645	600	0	0	0	83707	480	200	333	0	0	2000	10000	0	0	13013	70694
Jan-2026	65250	9298	9787	600	0	0	0	84935	480	200	333	0	0	2000	10000	0	0	13013	71922
Feb-2026	65250	9298	9787	600	0	0	0	84935	480	200	333	0	0	2000	10000	0	0	13013	71922
DA-Arr-I	0	3860	0	0	0	0	0	3860	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5144	0	0	0	0	0	5144	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	773500	107010	116024	7200	3500	0	0	1007234	5760	2400	3996	0	0	24000	120000	0	0	156156	851078

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1007234
 - 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) 932234
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 932234
- 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 :**120000** NPS :**0** NSC :**0**
 - LIC :**3996** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
 - KGID :**24000** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE 153756 **150000**

Taxable Total Income : 932234

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:13223.40, Tax Rate : 10%
 Slab :Rebate u/s 87A, Amount:-33223.40, Tax Rate : 0%

Rebate u/s 87A 65000. **33223.40**

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 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 **(UMADEVI K 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 ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ:7760828441,9740668974,9964440305,9632099459,9972794136.