

KGID No :-	1997623	Mobile :-	9731799706
Name :-	SUNIL BAGEWADI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL KHADARWADI PIRANWADI(29010409604)	Pan Card :-	APLPB3876M (Recipient Number:2702871469)

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	1693	0	0	750	2000	0	0	5123	80984
Apr-2025	67600	7267	10140	600	500	0	0	86107	480	200	1693	0	0	750	2000	0	0	5123	80984
May-2025	67600	8281	10140	600	500	0	0	87121	480	200	1693	0	0	750	2000	0	0	5123	81998
Jun-2025	67600	8281	10140	600	500	0	0	87121	480	200	1693	0	0	750	2000	0	0	5123	81998
Jul-2025	69250	8483	10387	600	500	0	0	89220	480	200	1693	0	0	750	2000	0	0	5123	84097
Aug-2025	69250	8483	10387	600	500	0	0	89220	480	200	1693	0	0	750	2000	0	0	5123	84097
Sep-2025	69250	8483	10387	600	500	0	0	89220	480	200	1693	0	0	750	2000	0	0	5123	84097
Oct-2025	69250	8483	10387	600	0	0	0	88720	480	200	1693	0	0	750	2000	0	0	5123	83597
Nov-2025	69250	9868	10387	600	0	0	0	90105	480	200	1693	0	0	750	2000	0	0	5123	84982
Dec-2025	69250	9868	10387	600	0	0	0	90105	480	200	1693	0	0	750	2000	0	0	5123	84982
Jan-2026	69250	9868	10387	600	0	0	0	90105	480	200	1693	0	0	750	2000	0	0	5123	84982
Feb-2026	69250	9868	10387	600	0	0	0	90105	480	200	1693	0	0	750	2000	0	0	5123	84982
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	5540	0	0	0	0	0	5540	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	824400	114096	123656	7200	3500	0	0	1072852	5760	2400	20316	0	0	9000	24000	0	0	61476	1011376

COMPUTATION OF INCOME TAX

<ul style="list-style-type: none"> Income from Salary <ul style="list-style-type: none"> Salary as per For 16 u/s 17(1) : <u>1072852</u> Income from Pension/Family Pension : <u>0</u> Less : Tax on employment u/s 16(iii) [PT] : <u>2400</u> Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u> Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>997852</u> Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> Gross Total Income : <u>997852</u> u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : <u>0</u> u/s 80G : Donations {Deduction 50% or 100%} : <u>0</u> Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : <u>0</u> Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000) <ul style="list-style-type: none"> GIS :5760 GPF :24000 NPS :0 NSC :0 LIC :20316 Tution Fee :0 Oth Insurance :0 House Loan :0 KGID :9000 PLI :0 LIC By Hand :0 PPF & Other :0 	Total Investment-subject to celing u/s 80 CCE <u>59076</u> 59076
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Taxable Total Income :	997852
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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:19785.20, Tax Rate : 10%	
Slab :Rebate u/s 87A, Amount:-39785.20, Tax Rate : 0%	

Rebate u/s 87A 65000.	39785.20
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 :10 Mar 2026 Signature of employee _____

Place :Belagavi (SUNIL BAGEWADI)

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 ಸಂಪರ್ಕಿಸಿ:7760828441,9740668974,9964440305,9632099459,9972794136.