

|               |                                   |                |  |
|---------------|-----------------------------------|----------------|--|
| KGID No :-    | 2432809                           | Mobile :-      | 9535797004                               |
| Name :-       | REHANA PARVEEN BIRADAR PATIL      | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | GOVT URDU HPS HUNNUR(29020902403) | Pan Card :-    | AZPPB3567M (Recipient Number:0)          |

## 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     | 56925     | 6119  | 4269  | 0    | 500  | 0   | 0       | 67813        | 480        | 200  | 1073  | 6304  | 0       | 7000  | 0   | 0  | 0   | 15057   | 52756     |
| Apr-2025     | 56925     | 6119  | 4269  | 0    | 500  | 0   | 0       | 67813        | 480        | 200  | 1073  | 6304  | 0       | 7000  | 0   | 0  | 0   | 15057   | 52756     |
| May-2025     | 56925     | 6973  | 4269  | 0    | 500  | 0   | 0       | 68667        | 480        | 200  | 1073  | 6389  | 0       | 7000  | 0   | 0  | 0   | 15142   | 53525     |
| Jun-2025     | 56925     | 6973  | 4269  | 0    | 500  | 0   | 0       | 68667        | 480        | 200  | 1073  | 6389  | 0       | 7000  | 0   | 0  | 0   | 15142   | 53525     |
| Jul-2025     | 58300     | 7142  | 4373  | 0    | 500  | 0   | 0       | 70315        | 480        | 200  | 1073  | 6544  | 0       | 7000  | 0   | 0  | 0   | 15297   | 55018     |
| Aug-2025     | 58300     | 7142  | 4373  | 0    | 500  | 0   | 0       | 70315        | 480        | 200  | 1073  | 6544  | 0       | 7000  | 0   | 0  | 0   | 15297   | 55018     |
| Sep-2025     | 58300     | 7142  | 4373  | 0    | 500  | 0   | 0       | 70315        | 480        | 200  | 1073  | 6544  | 0       | 7000  | 0   | 0  | 0   | 15297   | 55018     |
| Oct-2025     | 58300     | 7142  | 4373  | 0    | 0    | 0   | 0       | 69815        | 480        | 200  | 1073  | 6544  | 0       | 7000  | 0   | 0  | 0   | 15297   | 54518     |
| Nov-2025     | 58300     | 8308  | 4373  | 0    | 0    | 0   | 0       | 70981        | 480        | 200  | 1073  | 6660  | 0       | 7000  | 0   | 0  | 0   | 15413   | 55568     |
| Dec-2025     | 58300     | 8308  | 4373  | 0    | 0    | 0   | 0       | 70981        | 480        | 200  | 1073  | 6660  | 0       | 7000  | 0   | 0  | 0   | 15413   | 55568     |
| Jan-2026     | 59800     | 8522  | 4485  | 0    | 0    | 0   | 0       | 72807        | 480        | 200  | 1073  | 6832  | 0       | 7000  | 0   | 0  | 0   | 15585   | 57222     |
| Feb-2026     | 59800     | 8522  | 4485  | 0    | 0    | 0   | 0       | 72807        | 480        | 200  | 1073  | 6832  | 0       | 7000  | 0   | 0  | 0   | 15585   | 57222     |
| DA-Arr-I     | 0         | 3416  | 0     | 0    | 0    | 0   | 0       | 3416         | 0          | 0    | 0     | 0     | 0       | 0     | 0   | 0  | 0   | 0       | 0         |
| DA-Arr-II    | 0         | 4664  | 0     | 0    | 0    | 0   | 0       | 4664         | 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     | 697100    | 96492 | 52284 | 0    | 3500 | 0   | 0       | 849376       | 5760       | 2400 | 12876 | 78546 | 0       | 84000 | 0   | 0  | 0   | 183582  | 665794    |

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 849376
  - 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) 774376
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 774376
- 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 : 0 NPS : 78546 NSC : 0
  - LIC : 12876 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
  - KGID : 84000 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to celing u/s 80 CCE 181182 150000

|   |          |
|---|----------|
| Taxable Total Income :                                    | 774376   |
| Slab :0 - 4,00,000, Amount:0, Tax Rate : 0%               |          |
| Slab :4,00,001 - 8,00,000, Amount:18718.80, Tax Rate : 5% |          |
| Slab :Rebate u/s 87A, Amount:-18718.80, Tax Rate : 0%     |          |
| Rebate u/s 87A.   | 18718.80 |
| 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 :11 Apr 2026

Signature of employee \_\_\_\_\_

Place :Jamakhandi &amp; Rabkavi Banhatti

(REHANA PARVEEN BIRADAR PATIL)

ನಿರಂತರವಾಗಿ 10 ವರ್ಷಗಳಿಂದ ಕರ್ನಾಟಕದಲ್ಲಿ ಪ್ರ-ಪಥಮ ಬಾರಿಗೆ ITR ಪಾರ್ಷ್ವ ಉಚಿತವಾಗಿ ವಿತರಿಸುತ್ತಿರುವ.  
ಅಧಿಕಾರಿ ಮತ್ತು ಪದಾಧಿಕಾರಿಗಳ ಹಾಗೂ ಸರ್ವ ಪದಾಧಿಕಾರಿಗಳು.  
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಠ್ಯಮೀಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ,ಜಮಖಂಡಿ ಹಾಗೂ ರಬಕವಿ-ಬನಹಟ್ಟಿ.