

KGID No :-	1271617	Mobile :-	9481402449
Name :-	SMT VIDYAVATI R SHIROL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	KANNADA HIGHER PRIMARY SCHOOL BENAKANHALLI(29010402304)	Pan Card :-	CHJPS1297K (Recipient Number:2702291906)

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	90200	9697	13530	600	500	0	0	114527	480	200	1347	0	0	0	20000	0	0	22027	92500
Apr-2025	90200	9697	13530	600	500	0	0	114527	480	200	1347	0	0	0	20000	0	0	22027	92500
May-2025	90200	11050	13530	600	500	0	0	115880	480	200	1347	0	0	0	20000	0	0	22027	93853
Jun-2025	90200	11050	13530	600	500	0	0	115880	480	200	1347	0	0	0	20000	0	0	22027	93853
Jul-2025	92500	11331	13875	600	500	0	0	118806	480	200	1347	0	0	0	20000	5000	0	27027	91779
Aug-2025	92500	11331	13875	600	500	0	0	118806	480	200	1347	0	0	0	20000	5000	0	27027	91779
Sep-2025	92500	11331	13875	600	500	0	0	118806	480	200	1347	0	0	0	20000	5000	0	27027	91779
Oct-2025	92500	11331	13875	600	0	0	0	118306	480	200	1347	0	0	0	20000	5000	0	27027	91279
Nov-2025	92500	13181	13875	600	0	0	0	120156	480	200	1347	0	0	0	20000	5000	0	27027	93129
Dec-2025	92500	13181	13875	600	0	0	0	120156	0	200	1347	0	0	0	20000	5000	0	26547	93609
Jan-2026	92500	13181	13875	600	0	0	0	120156	0	200	1347	0	0	0	20000	5000	0	26547	93609
Feb-2026	92500	13181	13875	600	0	0	0	120156	0	300	1347	0	0	0	20000	5000	0	26647	93509
DA-Arr-I	0	5412	0	0	0	0	0	5412	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7400	0	0	0	0	0	7400	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	1100800	152354	165120	7200	3500	0	0	1428974	4320	2500	16164	0	0	0	240000	40000	0	302984	1125990

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 1428974
 - Income from Pension/Family Pension : 0
 - Less : Tax on employment u/s 16(iii) [PT] : 2500
 - 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) 1353974
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1353974
- 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 : 4320 GPF : 240000 NPS : 0 NSC : 0
 - LIC : 16164 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 260484 150000

Taxable Total Income : 1353974

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:40000.00, Tax Rate : 10%
 Slab :12,00,001 - 16,00,000, Amount:23096.10, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	83096
Add Health and Education Cess	3324
Tax with Health and Education Cess	86420
Less : Advance Tax	40000
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	46420

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 Jun 2026

Signature of employee _____

Place :Belagavi

(SMT VIDYAVATI R SHIROL)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪಠ್ಯಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯರು.
 ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಠ್ಯಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ, ತಾಲೂಕು ಘಟಕ ಬೆಳಗಾವಿ ಗಾಮೀಣ.
 ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯ ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ:7760828441, 9740668974, 9964440305, 9632099459, 9972794136.