

KGID No :-	1317764	Mobile :-	NA
Name :-	SHANTA S PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL NANDIHALLI(29010408902)	Pan Card :-	NA (Recipient Number:2701546514)

## 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	94800	10191	7110	0	500	0	0	112601	480	200	1412	0	0	0	25000	0	0	27092	85509
Apr-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
May-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jun-2025	94800	11613	7110	0	500	0	0	114023	480	200	1412	0	0	0	25000	0	0	27092	86931
Jul-2025	94800	11613	7110	0	500	0	0	114023	480	200	1412	0	0	0	25000	5000	0	32092	81931
Aug-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sep-2025	94800	11613	7110	0	500	0	0	114023	480	200	1412	0	0	0	25000	5000	0	32092	81931
Oct-2025	94800	11613	7110	0	0	0	0	113523	480	200	1412	0	0	0	25000	5000	0	32092	81431
Nov-2025	94800	13509	7110	0	0	0	0	115419	480	200	1412	0	0	0	25000	5000	0	32092	83327
Dec-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jan-2026	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Feb-2026	94800	13509	7110	0	0	0	0	115419	0	300	1412	0	0	0	25000	22500	0	49212	66207
DA-Arr-I	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7584	0	0	0	0	0	7584	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	663600	91245	49770	0	2000	0	0	806615	2880	1500	9884	0	0	0	175000	42500	0	231764	574851

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 806615
  - Income from Pension/Family Pension : 0
  - Less : Tax on employment u/s 16(iii) [PT] : 1500
  - 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) 731615
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 731615
- 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 : 2880 GPF : 175000 NPS : 0 NSC : 0
  - LIC : 9884 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
  - KGID : 0 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to ceiling u/s 80 CCE 187764 150000

Taxable Total Income :	731615
Slab :0 - 4,00,000, Amount:0, Tax Rate : 0%	
Slab :4,00,001 - 8,00,000, Amount:16580.75, Tax Rate : 5%	
Slab :Rebate u/s 87A, Amount:-16580.75, Tax Rate : 0%	
Rebate u/s 87A 65000.	16580.75
Tax After Rebate	0
Add Health and Education Cess	0
Tax with Health and Education Cess	0
Less : Advance Tax	42500
Add : Interest u/s 234C	0
Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )	-42500

## 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 intimating 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 Jun 2026

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

Place :Belagavi

(SHANTA S PATIL)

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