

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 :-	AXBPP9840K (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	94800	10191	7110	0	500	0	0	112601	480	200	1412	0	0	0	25000	0	0	27092	85509
May-2025	94800	11613	7110	0	500	0	0	114023	480	200	1412	0	0	0	25000	0	0	27092	86931
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	94800	11613	7110	0	500	0	0	114023	480	200	1412	0	0	0	25000	5000	0	32092	81931
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	94800	13509	7110	0	0	0	0	115419	0	200	1412	0	0	0	25000	10000	0	36612	78807
Jan-2026	94800	13509	7110	0	0	0	0	115419	0	200	1412	0	0	0	25000	22500	0	49112	66307
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	5688	0	0	0	0	0	5688	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	1137600	157368	85320	0	3500	0	0	1383788	4320	2500	16944	0	0	0	300000	80000	0	403764	980024

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>1383788</u> Income from Pension/Family Pension : <u>0</u> Less : Tax on employment u/s 16(iii) [PT] : <u>2500</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>1308788</u> Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> Gross Total Income : <u>1308788</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 : 4320 GPF : 300000 NPS : 0 NSC : 0 LIC : 16944 Tution Fee : 0 Oth Insurance : 0 House Loan : 0 KGID : 0 PLI : 0 LIC By Hand : 0 PPF & Other : 0 	<p align="right">Total Investment-subject to celing u/s 80 CCE <u>321264</u> 150000</p>
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Taxable Total Income :	1308788
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:16318.20, Tax Rate : 15%	
Rebate u/s 87A 65000.	0
Tax After Rebate	76318
Add Health and Education Cess	3053
Tax with Health and Education Cess	79371
Less : Advance Tax	80000
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	-629

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 :15 Apr 2026 Signature of employee _____

Place :Belagavi (SHANTA S PATIL)

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