

KGID No :-	1378747	Mobile :-	NA
Name :-	SHOBHAVATI M KANNUR	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	KANNADA HIGHER PRIMARY SCHOOL KANGRALI KH(29010406202)	Pan Card :-	BBFPK1327P (Recipient Number:2703270161)

**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	85600	9202	12840	600	500	0	0	108742	480	200	1671	0	0	1000	15000	0	0	18351	90391
Apr-2025	85600	9202	12840	600	500	0	0	108742	480	200	1671	0	0	1000	15000	0	0	18351	90391
May-2025	85600	10486	12840	600	500	0	0	110026	480	200	1671	0	0	1000	15000	0	0	18351	91675
Jun-2025	85600	10486	12840	600	500	0	0	110026	480	200	1671	0	0	1000	15000	0	0	18351	91675
Jul-2025	87900	10768	13185	600	500	0	0	112953	480	200	1671	0	0	1000	15000	5000	0	23351	89602
Aug-2025	87900	10768	13185	600	500	0	0	112953	480	200	1671	0	0	1000	15000	5000	0	23351	89602
Sep-2025	87900	10768	13185	600	500	0	0	112953	480	200	1671	0	0	1000	15000	5000	0	23351	89602
Oct-2025	87900	10768	13185	600	0	0	0	112453	480	200	1671	0	0	1000	15000	5000	0	23351	89102
Nov-2025	87900	12526	13185	600	0	0	0	114211	480	200	1671	0	0	1000	15000	5000	0	23351	90860
Dec-2025	87900	12526	13185	600	0	0	0	114211	0	200	1671	0	0	1000	15000	5000	0	22871	91340
Jan-2026	87900	12526	13185	600	0	0	0	114211	0	200	1671	0	0	1000	15000	5000	0	22871	91340
Feb-2026	87900	12526	13185	600	0	0	0	114211	0	300	1671	0	0	1000	15000	5000	0	22971	91240
DA-Arr-I	0	5136	0	0	0	0	0	5136	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7032	0	0	0	0	0	7032	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
<b>Total Rs</b>	<b>1045600</b>	<b>144720</b>	<b>156840</b>	<b>7200</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1357860</b>	<b>4320</b>	<b>2500</b>	<b>20052</b>	<b>0</b>	<b>0</b>	<b>12000</b>	<b>180000</b>	<b>40000</b>	<b>0</b>	<b>258872</b>	<b>1098988</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1357860
  - 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) 1282860
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1282860
- 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 :**180000** NPS :**0** NSC :**0**
  - LIC :**20052** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**12000** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

**Total Investment-subject to celing u/s 80 CCE** 216372 **150000**

**Taxable Total Income :** 1282860

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:12429.00, Tax Rate : 15%

Rebate u/s 87A 65000. 0

Tax After Rebate 72429

Add Health and Education Cess 2897

Tax with Health and Education Cess 75326

Less : Advance Tax 40000

Add : Interest u/s 234C 0

**Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )** 35326

**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 **(SHOBHAVATI M KANNUR)**

**ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪದ್ಧಾನ 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.**