

KGID No :-	4055312	Mobile :-	9481912265
Name :-	SHILPA SHANKAR KAROSHI	Designation :-	GRADUATE PRIMARY TEACHER
Work Place :-	KANNADA HIGHER PRIMARY SCHOOL MARKANDEYANAGAR(29010413402)	Pan Card :-	CLTPA9280Q (Recipient Number:2706458023)

## 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	45550	4897	3416	0	500	0	0	54363	480	200	3521	5044	0	5000	0	0	0	14245	40118
Apr-2025	45550	4897	3416	0	500	0	0	54363	480	200	3521	5044	0	5000	0	0	0	14245	40118
May-2025	45550	5580	3416	0	500	0	0	55046	480	200	3521	5113	0	5000	0	0	0	14314	40732
Jun-2025	45550	5580	3416	0	500	0	0	55046	480	200	3521	5113	0	5000	0	0	0	14314	40732
Jul-2025	46675	5718	3501	0	500	0	0	56394	480	200	3521	5239	0	5000	0	0	0	14440	41954
Aug-2025	46675	5718	3501	0	500	0	0	56394	480	200	3521	5239	0	5000	0	0	0	14440	41954
Sep-2025	46675	5718	3501	0	500	0	0	56394	480	200	3521	5239	0	5000	0	0	0	14440	41954
Oct-2025	46675	5718	3501	0	0	0	0	55894	480	200	3521	5239	0	5000	0	0	0	14440	41454
Nov-2025	46675	6651	3501	0	0	0	0	56827	480	200	3521	5332	0	5000	0	0	0	14533	42294
Dec-2025	46675	6651	3501	0	0	0	0	56827	0	200	3369	5332	0	5000	0	0	0	13901	42926
Jan-2026	46675	6651	3501	0	0	0	0	56827	0	200	3369	5332	0	5000	0	0	0	13901	42926
Feb-2026	46675	6651	3501	0	0	0	0	56827	0	300	3369	5332	0	5000	0	0	0	14001	42826
DA-Arr-I	0	2732	0	0	0	0	0	2732	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	3734	0	0	0	0	0	3734	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>555600</b>	<b>76896</b>	<b>41672</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>677668</b>	<b>4320</b>	<b>2500</b>	<b>41796</b>	<b>62598</b>	<b>0</b>	<b>60000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>171214</b>	<b>506454</b>

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 677668
  - 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) 602668
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 602668**
- 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 : 0 NPS : 62598 NSC : 0
  - LIC : 41796 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
  - KGID : 60000 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to celing u/s 80 CCE 168714 150000

<b>Taxable Total Income :</b>	<b>602668</b>
Slab :0 - 4,00,000, Amount:0, Tax Rate : 0%	
Slab :4,00,001 - 8,00,000, Amount:10133.40, Tax Rate : 5%	
Slab :Rebate u/s 87A, Amount:-10133.40, Tax Rate : 0%	
Rebate u/s 87A 65000.	10133.40
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
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>0</b>

## 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 :10 Jun 2026

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

Place :Belagavi

(SHILPA SHANKAR KAROSHI)

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.