

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	480	200	1347	0	0	0	20000	5000	0	27027	93129
Jan-2026	92500	13181	13875	600	0	0	0	120156	480	200	1347	0	0	0	20000	5000	0	27027	93129
Feb-2026	92500	13181	13875	600	0	0	0	120156	480	200	1347	0	0	0	20000	5000	0	27027	93129
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	5760	2400	16164	0	0	0	240000	40000	0	304324	1124650

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] : 2400
 - 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 :**5760** 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 261924 **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 Mar 2026 Signature of employee _____
 Place :Belagavi (SMT VIDYAVATI R SHIROL)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪ್ರ ಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯ ರು. ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪ್ರಾ ಧಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ, ಬೆಳಗಾವಿ ಗ್ರಾ ಮೀಣ. ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯ ಕಾಗಿ ಸಂಪರ್ಕಿಸಿರಿ:7760828441,9740668974,9964440305,9632099459,9972794136.