

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	480	200	1412	0	0	0	25000	5000	0	32092	83327
Jan-2026	96250	13715	7218	0	0	0	0	117183	480	200	1412	0	0	0	25000	5000	0	32092	85091
Feb-2026	96250	13715	7218	0	0	0	0	117183	480	200	1412	0	0	0	25000	5000	0	32092	85091
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	1140500	157780	85536	0	3500	0	0	1387316	5760	2400	16944	0	0	0	300000	40000	0	365104	1022212

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 1387316
 - 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) 1312316
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1312316
- 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 : 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

Total Investment-subject to celing u/s 80 CCE 322704 150000Taxable Total Income : 1312316

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:16847.40, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	76847
Add Health and Education Cess	3074
Tax with Health and Education Cess	79921
Less : Advance Tax	40000
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	39921

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 :09 Mar 2026

Signature of employee _____

Place :Belagavi

(SHANTA S PATIL)

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 ಸಂಪರ್ಕಿಸಿ: 7760828441, 9740668974, 9964440305, 9632099459, 9972794136.