

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	12525	13185	600	0	0	0	114210	480	200	1671	0	0	1000	15000	5000	0	23351	90859
Dec-2025	87900	12525	13185	600	0	0	0	114210	480	200	1671	0	0	1000	15000	5000	0	23351	90859
Jan-2026	87900	12525	13185	600	0	0	0	114210	480	200	1671	0	0	1000	15000	5000	0	23351	90859
Feb-2026	87900	12525	13185	600	0	0	0	114210	480	200	1671	0	0	1000	15000	5000	0	23351	90859
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
Total Rs	1045600	144716	156840	7200	3500	0	0	1357856	5760	2400	20052	0	0	12000	180000	40000	0	260212	1097644

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 1357856
 - 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) 1282856
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1282856
- 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 : **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 217812 150000

Taxable Total Income :	1282856
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:12428.40, Tax Rate : 15%	
Rebate u/s 87A 65000.	0
Tax After Rebate	72428
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 initimating 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

(SHOBHAVATI M KANNUR)

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 ಕಾಫಿ ಸಂಪರ್ಕಿಸಿರಿ:7760828441,9740668974,9964440305,9632099459,9972794136.