

KGID No :-	1377204	Mobile :-	9632613647
Name :-	SHIVALEELA S PATHALI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	KANNADA LOWER PRIMARY SCHOOL MASGONDHATTI DHAMANE (S),(29010403305)	Pan Card :-	AYQPP4621G (Recipient Number:2701455977)

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	6420	0	500	0	0	101722	480	200	1919	0	0	2115	10000	0	0	14714	87008
Apr-2025	85600	9202	6420	0	500	0	0	101722	480	200	1919	0	0	2115	10000	0	0	14714	87008
May-2025	85600	10486	6420	0	500	0	0	103006	480	200	1919	0	0	2115	10000	0	0	14714	88292
Jun-2025	85600	10486	6420	0	500	0	0	103006	480	200	1919	0	0	2115	10000	0	0	14714	88292
Jul-2025	87900	10768	6593	0	500	0	0	105761	480	200	1919	0	0	2115	10000	5000	0	19714	86047
Aug-2025	87900	10768	6593	0	500	0	0	105761	480	200	1919	0	0	2115	10000	5000	0	19714	86047
Sep-2025	87900	10768	6593	0	500	0	0	105761	480	200	1919	0	0	2115	10000	5000	0	19714	86047
Oct-2025	87900	10768	6593	0	0	0	0	105261	480	200	1919	0	0	2115	10000	5000	0	19714	85547
Nov-2025	87900	12526	6593	0	0	0	0	107019	480	200	1919	0	0	2115	10000	5000	0	19714	87305
Dec-2025	87900	12526	6593	0	0	0	0	107019	0	200	1919	0	0	2115	10000	0	0	14234	92785
Jan-2026	87900	12526	6593	0	0	0	0	107019	0	200	1919	0	0	2115	10000	0	0	14234	92785
Feb-2026	87900	12526	6593	0	0	0	0	107019	0	300	1919	0	0	2115	10000	0	0	14334	92685
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	144720	78424	0	3500	0	0	1272244	4320	2500	23028	0	0	25380	120000	25000	0	200228	1072016

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 1272244
 - 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) 1197244
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1197244
- 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 : 120000 NPS : 0 NSC : 0
 - LIC : 23028 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
 - KGID : 25380 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to celing u/s 80 CCE 172728 150000

Taxable Total Income : 1197244

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:39724.40, Tax Rate : 10%
 Slab :Rebate u/s 87A, Amount:-59724.40, Tax Rate : 0%

Rebate u/s 87A 65000.	59724.40
Tax After Rebate	0
Add Health and Education Cess	0
Tax with Health and Education Cess	0
Less : Advance Tax	25000
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	-25000

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

(SHIVALEELA S PATHALI)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪಠ್ಯಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯರು.
 ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಠ್ಯಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ, ತಾಲೂಕು ಘಟಕ ಬೆಳಗಾವಿ ಗ್ರಾಮೀಣ.
 ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯ ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ:7760828441, 9740668974, 9964440305, 9632099459, 9972794136.