

KGID No :-	1892846	Mobile :-	9632357585
Name :-	SHOBHA KESHAV PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	MARATHI LOWER PRIMARY SCHOOL SHIVNAGAR BAHADDURWADI(29010401402)	Pan Card :-	ATJPP8179M (Recipient Number:2703195730)

## 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	3829	0	0	0	15000	0	0	19509	82213
Apr-2025	85600	9202	6420	0	500	0	0	101722	480	200	3829	0	0	0	15000	0	0	19509	82213
May-2025	85600	10486	6420	0	500	0	0	103006	480	200	3829	0	0	0	15000	0	0	19509	83497
Jun-2025	85600	10486	6420	0	500	0	0	103006	480	200	3829	0	0	0	15000	0	0	19509	83497
Jul-2025	87900	10768	6593	0	500	0	0	105761	480	200	3829	0	0	0	15000	0	0	19509	86252
Aug-2025	87900	10768	6593	0	500	0	0	105761	480	200	3829	0	0	0	15000	0	0	19509	86252
Sep-2025	87900	10768	6593	0	500	0	0	105761	480	200	3829	0	0	0	15000	0	0	19509	86252
Oct-2025	87900	10768	6593	0	0	0	0	105261	480	200	3829	0	0	0	15000	0	0	19509	85752
Nov-2025	87900	12526	6593	0	0	0	0	107019	480	200	3829	0	0	0	15000	0	0	19509	87510
Dec-2025	87900	12526	6593	0	0	0	0	107019	0	200	3829	0	0	0	15000	0	0	19029	87990
Jan-2026	87900	12526	6593	0	0	0	0	107019	0	200	3829	0	0	0	15000	0	0	19029	87990
Feb-2026	87900	12526	6593	0	0	0	0	107019	0	300	3829	0	0	0	15000	0	0	19129	87890
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
<b>Total Rs</b>	<b>1045600</b>	<b>144720</b>	<b>78424</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1272244</b>	<b>4320</b>	<b>2500</b>	<b>45948</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>180000</b>	<b>0</b>	<b>0</b>	<b>232768</b>	<b>1039476</b>

## 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 : **180000** NPS : **0** NSC : **0**
  - LIC : **45948** 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 230268 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	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 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

(SHOBHA KESHAV PATIL)

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.