

KGID No :-	1928536	Mobile :-	9972791114
Name :-	SMT SHILPA M PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL MANDOLI(29010407901)	Pan Card :-	BBMPP7419J (Recipient Number:2702162870)

**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	67600	7267	5070	0	500	0	0	80437	480	200	1003	0	0	3500	1500	0	0	6683	73754
Apr-2025	67600	7267	5070	0	500	0	0	80437	480	200	1003	0	0	3500	1500	0	0	6683	73754
May-2025	67600	8281	5070	0	500	0	0	81451	480	200	1003	0	0	3500	1500	0	0	6683	74768
Jun-2025	67600	8281	5070	0	500	0	0	81451	480	200	1003	0	0	3500	1500	0	0	6683	74768
Jul-2025	69250	8483	5194	0	500	0	0	83427	480	200	1003	0	0	3500	1500	0	0	6683	76744
Aug-2025	69250	8483	5194	0	500	0	0	83427	480	200	1003	0	0	3500	1500	0	0	6683	76744
Sep-2025	69250	8483	5194	0	500	0	0	83427	480	200	1003	0	0	3500	1500	0	0	6683	76744
Oct-2025	69250	8483	5194	0	0	0	0	82927	480	200	1003	0	0	3500	1500	0	0	6683	76244
Nov-2025	69250	9868	5194	0	0	0	0	84312	480	200	1003	0	0	3500	1500	0	0	6683	77629
Dec-2025	69250	9868	5194	0	0	0	0	84312	0	200	1003	0	0	3500	1500	0	0	6203	78109
Jan-2026	69250	9868	5194	0	0	0	0	84312	0	200	1003	0	0	3500	1500	0	0	6203	78109
Feb-2026	69250	9868	5194	0	0	0	0	84312	0	300	1003	0	0	3500	1500	0	0	6303	78009
DA-Arr-I	0	4056	0	0	0	0	0	4056	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5540	0	0	0	0	0	5540	0	0	0	0	0	0	0	0	0	0	0
Encashment	0	0	0	0	0	0	0	42156	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>824400</b>	<b>114096</b>	<b>61832</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1045984</b>	<b>4320</b>	<b>2500</b>	<b>12036</b>	<b>0</b>	<b>0</b>	<b>42000</b>	<b>18000</b>	<b>0</b>	<b>0</b>	<b>78856</b>	<b>967128</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1045984
  - 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) 970984
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income :** 970984
- 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 :**18000** NPS :**0** NSC :**0**
  - LIC :**12036** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**42000** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

**Total Investment-subject to celing u/s 80 CCE** 76356 **76356**

**Taxable Total Income :** 970984

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:17098.40, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-37098.40, Tax Rate : 0%

Rebate u/s 87A 65000.	<b>37098.40</b>
Tax After Rebate	<b>0</b>
Add Health and Education Cess	<b>0</b>
Tax with Health and Education Cess	<b>0</b>
Less : Advance Tax	<b>0</b>
Add : Interest u/s 234C	<b>0</b>
<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 **(SMT SHILPA M 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.**