

KGID No :-	2101070	Mobile :-	9964730629
Name :-	SHILAVATI B PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	KANNADA HIGHER PRIMARY SCHOOL BASTWAD(29010400801)	Pan Card :-	BCQPP4104H (Recipient Number:2701389405)

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	1722	0	0	3000	5000	0	0	10402	70035
Apr-2025	67600	7267	5070	0	500	0	0	80437	480	200	1722	0	0	3000	5000	0	0	10402	70035
May-2025	67600	8281	5070	0	500	0	0	81451	480	200	1722	0	0	3000	5000	0	0	10402	71049
Jun-2025	67600	8281	5070	0	500	0	0	81451	480	200	1722	0	0	3000	5000	0	0	10402	71049
Jul-2025	69250	8483	5194	0	500	0	0	83427	480	200	1722	0	0	3000	5000	0	0	10402	73025
Aug-2025	69250	8483	5194	0	500	0	0	83427	480	200	1722	0	0	3000	5000	0	0	10402	73025
Sep-2025	69250	8483	5194	0	500	0	0	83427	480	200	1722	0	0	3000	5000	0	0	10402	73025
Oct-2025	69250	8483	5194	0	0	0	0	82927	480	200	1722	0	0	3000	5000	0	0	10402	72525
Nov-2025	69250	9868	5193	0	0	0	0	84311	480	200	1722	0	0	3000	5000	0	0	10402	73909
Dec-2025	69250	9868	5193	0	0	0	0	84311	480	200	1722	0	0	3000	5000	0	0	10402	73909
Jan-2026	69250	9868	5193	0	0	0	0	84311	480	200	1722	0	0	3000	5000	0	0	10402	73909
Feb-2026	69250	9868	5193	0	0	0	0	84311	480	200	1722	0	0	3000	5000	0	0	10402	73909
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	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	824400	114096	61828	0	3500	0	0	1003824	5760	2400	20664	0	0	36000	60000	0	0	124824	879000

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 1003824
 - 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) 928824
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 928824
- 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 : **60000** NPS : **0** NSC : **0**
 - LIC : **20664** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
 - KGID : **36000** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 122424 122424Taxable Total Income : 928824

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:12882.40, Tax Rate : 10%

Slab :Rebate u/s 87A, Amount:-32882.40, Tax Rate : 0%

Rebate u/s 87A 65000. 32882.40Tax After Rebate 0Add Health and Education Cess 0Tax with Health and Education Cess 0Less : Advance Tax 0Add : Interest u/s 234C 0Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ) 0

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 intitimating 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 :10 Mar 2026

Signature of employee _____

Place :Belagavi

(SHILAVATI B 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 ಕಾಫಿ ಸಂಪರ್ಕಿಸಿರಿ:7760828441,9740668974,9964440305,9632099459,9972794136.