

KGID No :-	1324772	Mobile :-	9449827133
Name :-	SHOBHA B PATIL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER OR MISTRESS
Work Place :-	GOVT LPS ARAKERI LT 2(29030500603)	Pan Card :-	BLUPP1315F

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	79900	8589	5993	0	500	0	0	94982	480	200	517	0	0	0	30000	0	0	31197	63785
Apr-2025	79900	8589	5993	0	500	0	0	94982	480	200	517	0	0	0	30000	0	0	31197	63785
May-2025	79900	9788	5993	0	500	0	0	96181	480	200	517	0	0	0	30000	0	0	31197	64984
Jun-2025	79900	9788	5993	0	500	0	0	96181	480	200	517	0	0	0	30000	0	0	31197	64984
Jul-2025	81800	10021	6135	0	500	0	0	98456	480	200	517	0	0	0	30000	0	0	31197	67259
Aug-2025	81800	10021	6135	0	500	0	0	98456	480	200	517	0	0	0	30000	0	0	31197	67259
Sep-2025	81800	10021	6135	0	500	0	0	98456	480	200	517	0	0	0	30000	0	0	31197	67259
Oct-2025	81800	10021	6135	0	0	0	0	97956	480	200	517	0	0	0	30000	0	0	31197	66759
Nov-2025	81800	11657	6135	0	0	0	0	99592	480	200	517	0	0	0	30000	0	0	31197	68395
Dec-2025	81800	11657	6135	0	0	0	0	99592	480	200	517	0	0	0	0	0	0	1197	98395
Jan-2026	81800	11657	6135	0	0	0	0	99592	480	200	517	0	0	0	0	0	0	1197	98395
Feb-2026	81800	11657	6135	0	0	0	0	99592	480	200	517	0	0	0	0	0	0	1197	98395
DA-Arr-I	0	4796	0	0	0	0	0	4796	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6544	0	0	0	0	0	6544	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
Total Rs	974000	134806	73052	0	3500	0	0	1185358	5760	2400	6204	0	0	0	270000	0	0	284364	900994

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1185358
 - 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) 1110358
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1110358
- 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 : **270000** NPS : **0** NSC : **0**
 - LIC : **6204** 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 281964 **150000**

Taxable Total Income : 1110358

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:31035.80, Tax Rate : 10%
Slab : Rebate u/s 87A, Amount:-51035.80, Tax Rate : 0%

Rebate u/s 87A. 51036

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

Balance 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 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 : 14 Apr 2026

Signature of employee _____

Place : VIJAYAPURA RURAL

(SHOBHA B PATIL)

KSGEA ಹಾಗೂ KSPSTA ಶಿಕ್ಷಕರು.

Suresh Shedashal, Juber Kerur, Niju Melinakeri, Raveendra Ugar, Muttu Pujari, Jagadeesh Bolasur, Hanamantayya Indi, N.L. Ingle, Vaseem Chattaraki, Udaykumar Kotyal, H.M. Chittaragi, Sureban A.G., Channayya Mathapati, Ramakrishna Uttur, M.H. Madar, B.R. Amarappagal, M.B. Patil, D.D. Ankalagi, R.Y. Patrot, G.G. Melinakeri, P.D. Bagali, A.S. Pattar, L.S. Toravi, Anand Mulimani, Anand Kambar, M.S. Bhoosagond, Shivashankar Khandekar, R.R. Desai, Laxmikant Ahirasang, Subhas Tolanur, M.N. Patil, Sreenivas Bommanahalli, Geeta Hittalamani, Iranna Hosatti

ಸಹಾಯಕಾಧಿ ಸಂಪರ್ಕಿಸಿ : 7411366704, 8151840455, 9880238610