

KGID No :-	1208781	Mobile :-	9481323891
Name :-	G H GUDI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT HIGH SCHOOL KAKATI(29010406501)	Pan Card :-	AVPPG8548P (Recipient Number:2702294804)

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	83700	8998	12555	600	500	0	0	106353	480	200	3650	0	0	0	33001	0	0	37331	69022
Apr-2025	83700	8998	12555	600	500	0	0	106353	480	200	3650	0	0	0	33001	0	0	37331	69022
May-2025	83700	10253	12555	600	500	0	0	107608	480	200	3650	0	0	0	33001	0	0	37331	70277
Jun-2025	83700	10253	12555	600	500	0	0	107608	480	200	3650	0	0	0	33001	0	0	37331	70277
Jul-2025	78300	9592	11745	600	468	0	0	100705	480	200	3650	0	0	0	33001	5000	0	42331	58374
Aug-2025	83700	10253	12555	600	500	0	0	107608	480	200	3650	0	0	0	33001	5000	0	42331	65277
Sep-2025	83700	10253	12555	600	500	0	0	107608	480	200	3650	0	0	0	33001	5000	0	42331	65277
Oct-2025	83700	10253	12555	600	0	0	0	107108	480	200	3650	0	0	0	33001	5000	0	42331	64777
Nov-2025	83700	11927	12555	600	0	0	0	108782	480	200	3650	0	0	0	33001	5000	0	42331	66451
Dec-2025	83700	11927	12555	600	0	0	0	108782	0	200	3650	0	0	0	33001	5000	0	41851	66931
Jan-2026	83700	11927	12555	600	0	0	0	108782	0	200	3650	0	0	0	33001	5000	0	41851	66931
Feb-2026	83700	11927	12555	600	0	0	0	108782	0	300	3650	0	0	0	0	5000	0	8950	99832
DA-Arr-I	0	5020	0	0	0	0	0	5020	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6264	0	0	0	0	0	6264	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	999000	137845	149850	7200	3468	0	0	1297363	4320	2500	43800	0	0	0	363011	40000	0	453631	843732

COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1297363
  - 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) 1222363
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 1222363
- 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 : 363011 NPS : 0 NSC : 0
  - LIC : 43800 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 411131 150000

Taxable Total Income : 1222363

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:40000.00, Tax Rate : 10%  
 Slab :12,00,001 - 16,00,000, Amount:3354.45, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	63354
Add Health and Education Cess	2534
Tax with Health and Education Cess	65889
Less : Advance Tax	45000
Add : Interest u/s 234C	0
Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )	20889

**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 ( G H GUDI )

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.