

KGID No :-	1266355	Mobile :-	9449202651
Name :-	SHAILAJA	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	KANNADA HIGHER PRIMARY SCHOOL KONDASKOP(29010407401)	Pan Card :-	NA (Recipient Number:2701389338)

**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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Apr-2025	85600	9202	6420	0	500	0	0	101722	480	200	554	0	0	0	10000	0	0	11234	90488
May-2025	85600	10486	6420	0	500	0	0	103006	480	200	554	0	0	0	10000	0	0	11234	91772
Jun-2025	85600	10486	6420	0	500	0	0	103006	480	200	554	0	0	0	10000	0	0	11234	91772
Jul-2025	87900	10768	6593	0	500	0	0	105761	480	200	554	0	0	0	10000	5000	0	16234	89527
Aug-2025	87900	10768	6593	0	500	0	0	105761	480	200	554	0	0	0	10000	5000	0	16234	89527
Sep-2025	87900	10768	6593	0	500	0	0	105761	480	200	554	0	0	0	10000	5000	0	16234	89527
Oct-2025	87900	10768	6593	0	0	0	0	105261	480	200	554	0	0	0	10000	5000	0	16234	89027
Nov-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dec-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jan-2026	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Feb-2026	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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>608400</b>	<b>85414</b>	<b>45632</b>	<b>0</b>	<b>3000</b>	<b>0</b>	<b>0</b>	<b>742446</b>	<b>3360</b>	<b>1400</b>	<b>3878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70000</b>	<b>20000</b>	<b>0</b>	<b>98638</b>	<b>643808</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 742446
  - Income from Pension/Family Pension : 0
  - Less : Tax on employment u/s 16(iii) [PT] : 1400
  - 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) 667446
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 667446
- 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 : **3360** GPF : **70000** NPS : **0** NSC : **0**
  - LIC : **3878** 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** 77238 **77238**

<b>Taxable Total Income :</b>	<b>667446</b>
<b>Slab :0 - 4,00,000, Amount:0, Tax Rate : 0%</b>	
<b>Slab :4,00,001 - 8,00,000, Amount:13372.30, Tax Rate : 5%</b>	
<b>Slab :Rebate u/s 87A, Amount:-13372.30, Tax Rate : 0%</b>	
Rebate u/s 87A 65000.	<b>13372.30</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>20000</b>
Add : Interest u/s 234C	<b>0</b>
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>-20000</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 :12 Jun 2026

Signature of employee \_\_\_\_\_

Place :Belagavi

(SHAILAJA)

**ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪಠ್ಯಾನ 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.**