

KGID No :-	1419535	Mobile :-	9448644927
Name :-	K D JADGOUDA	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL TURMARI(29010411401)	Pan Card :-	AIWPJ3683J (Recipient Number:2703264687)

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	85600	9202	6420	75	500	2500	0	101797	480	200	0	0	0	3000	5000	0	0	8680	93117
Apr-2025	85600	9202	6420	75	500	2500	0	101797	480	200	0	0	0	3000	5000	0	0	8680	93117
May-2025	85600	10486	6420	75	500	2500	0	103081	480	200	0	0	0	3000	5000	0	0	8680	94401
Jun-2025	85600	10486	6420	75	500	2500	0	103081	480	200	0	0	0	3000	5000	0	0	8680	94401
Jul-2025	87900	10768	6593	75	500	2500	0	105836	480	200	0	0	0	3000	5000	0	0	8680	97156
Aug-2025	87900	10768	6593	75	500	2500	0	105836	480	200	0	0	0	3000	5000	0	0	8680	97156
Sep-2025	87900	10768	6593	75	500	0	0	105836	480	200	0	0	0	3000	5000	0	0	8680	97156
Oct-2025	87900	10768	6593	75	0	0	0	105336	480	200	0	0	0	3000	5000	0	0	8680	96656
Nov-2025	87900	12526	6593	75	0	2500	0	107094	480	200	0	0	0	3000	5000	0	0	8680	98414
Dec-2025	87900	12526	6593	75	0	0	0	107094	0	200	0	0	0	3000	5000	0	0	8200	98894
Jan-2026	87900	12526	6593	75	0	0	0	107094	0	200	0	0	0	3000	5000	0	0	8200	98894
Feb-2026	87900	12526	6593	75	0	0	0	107094	0	300	0	0	0	3000	5000	0	0	8300	98794
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
Total Rs	1045600	144720	78424	900	3500	0	0	1273144	4320	2500	0	0	0	36000	60000	0	0	102820	1170324

COMPUTATION OF INCOME TAX

<ul style="list-style-type: none"> Income from Salary <ul style="list-style-type: none"> Salary as per For 16 u/s 17(1) : <u>1273144</u> Income from Pension/Family Pension : <u>0</u> Less : Tax on employment u/s 16(iii) [PT] : <u>2500</u> Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u> Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>1198144</u> Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> Gross Total Income : <u>1198144</u> u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : <u>0</u> u/s 80G : Donations {Deduction 50% or 100%} : <u>0</u> Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : <u>0</u> Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000) <ul style="list-style-type: none"> GIS : 4320 GPF : 60000 NPS : 0 NSC : 0 LIC : 0 Tution Fee : 0 Oth Insurance : 0 House Loan : 0 KGID : 36000 PLI : 0 LIC By Hand : 0 PPF & Other : 0 	<p>Total Investment-subject to celing u/s 80 CCE <u>100320</u> 100320</p>
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Taxable Total Income :	1198144
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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:39814.40, Tax Rate : 10%	
Slab :Rebate u/s 87A, Amount:-59814.40, Tax Rate : 0%	

Rebate u/s 87A 65000.	59814.40
Tax After Rebate	0
Add Health and Education Cess	0
Tax with Health and Education Cess	0
Less : Advance Tax	42100
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	-42100

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 :10 Jun 2026 Signature of employee _____

Place :Belagavi **(K D JADGOUDA)**

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.