

KGID No :-	1890705	Mobile :-	9480786846
Name :-	PUSHPAVATI S KARKI	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	KANNADA HIGHER PRIMARY SCHOOL MUCHANDI(29010408401)	Pan Card :-	NA (Recipient Number:2701417022)

## 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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
May-2025	74200	9090	5565	0	500	0	0	89355	480	200	2918	0	0	0	10000	0	0	13598	75757
Jun-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jul-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Aug-2025	76100	9322	5708	0	500	0	0	91630	480	200	2918	0	0	0	10000	0	0	13598	78032
Sep-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Oct-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nov-2025	76100	10844	5708	0	0	0	0	92652	480	200	2918	0	0	0	10000	0	0	13598	79054
Dec-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jan-2026	76100	10844	5708	0	0	0	0	92652	0	200	2918	0	0	0	10000	0	0	13118	79534
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	36360	0	0	0	0	0	36360	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	0	0	0	0	0	0	0	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>302500</b>	<b>76460</b>	<b>22689</b>	<b>0</b>	<b>1000</b>	<b>0</b>	<b>0</b>	<b>402649</b>	<b>1440</b>	<b>800</b>	<b>11672</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40000</b>	<b>0</b>	<b>0</b>	<b>53912</b>	<b>348737</b>

## COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 402649
  - Income from Pension/Family Pension : 0
  - Less : Tax on employment u/s 16(iii) [PT] : 800
  - 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) 327649
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 327649
- 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 : **1440** GPF : **40000** NPS : **0** NSC : **0**
  - LIC : **11672** 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 53112 53112

<b>Taxable Total Income :</b>	<b>327649</b>
<b>Slab : 0 - 4,00,000, Amount:0, Tax Rate : 0%</b>	
Rebate u/s 87A 65000.	<b>0</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>0</b>
Add : Interest u/s 234C	<b>0</b>
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>0</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 : 10 Jun 2026

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

Place : Belagavi

(PUSHPAVATI S KARKI)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪಠಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯರು.  
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಠ್ಯಮೀಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ, ತಾಲೂಕು ಘಟಕ ಬೆಳಗಾವಿ ಗಾಮೀಣ.  
ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯಕಾಗಿ ಸಂಪರ್ಕಿಸಿ: 7760828441, 9740668974, 9964440305, 9632099459, 9972794136.