

KGID No :-	1929384	Mobile :-	7204609064
Name :-	SUREKHA WARE	Designation :-	HEAD MASTER/MISTRESS IN GOVT HIGHER PRIMARY SCHOOLS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL KEDNUR(29010407301)	Pan Card :-	NA (Recipient Number:2703255964)

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	76100	8181	5708	0	500	0	0	90489	480	200	1754	0	0	3715	6001	0	0	12150	78339
Apr-2025	76100	8181	5708	0	500	0	0	90489	480	200	1754	0	0	3715	6001	0	0	12150	78339
May-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jun-2025	76100	9322	5708	0	500	0	0	91630	480	200	1754	0	0	3715	6001	0	0	12150	79480
Jul-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Aug-2025	78000	9555	5850	0	500	0	0	93905	480	200	1754	0	0	3715	6001	0	0	12150	81755
Sep-2025	78000	9555	5850	0	500	0	0	93905	480	200	1754	0	0	3715	6001	0	0	12150	81755
Oct-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nov-2025	78000	11115	5850	0	0	0	0	94965	480	200	1754	0	0	3715	6001	0	0	12150	82815
Dec-2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jan-2026	78000	11115	5850	0	0	0	0	94965	0	200	1754	0	0	3715	6001	0	0	11670	83295
Feb-2026	78000	11115	5850	0	0	0	0	94965	0	300	1754	0	0	3715	6001	0	0	11770	83195
DA-Arr-I	0	-32724	0	0	0	0	0	-32724	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
Total Rs	618300	45415	46374	0	2500	0	0	712589	2880	1700	14032	0	0	29720	48008	0	0	96340	616249

COMPUTATION OF INCOME TAX

- Income from Salary
 - Salary as per For 16 u/s 17(1) : 712589
 - Income from Pension/Family Pension : 0
 - Less : Tax on employment u/s 16(iii) [PT] : 1700
 - 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) 637589
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 637589**
- 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 : **2880** GPF : **48008** NPS : **0** NSC : **0**
 - LIC : **14032** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
 - KGID : **29720** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

Total Investment-subject to celing u/s 80 CCE 94640 **94640**

Taxable Total Income :	637589
Slab :0 - 4,00,000, Amount:0, Tax Rate : 0%	
Slab :4,00,001 - 8,00,000, Amount:11879.45, Tax Rate : 5%	
Slab :Rebate u/s 87A, Amount:-11879.45, Tax Rate : 0%	
Rebate u/s 87A 65000.	11879.45
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 :11 Jun 2026

Signature of employee _____

Place :Belagavi

(SUREKHA WARE)

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.