

KGID No :-	1999058	Mobile :-	9886639666
Name :-	SADEPPA S TARIHAL	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	KANNADA HIGHER PRIMARY SCHOOL DHARNATTI NANDI(29010408802)	Pan Card :-	AGWPT7469E (Recipient Number:2701478417)

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	67600	7267	5070	450	500	0	0	80887	480	200	2594	0	0	4500	10000	0	0	17774	63113
Apr-2025	67600	7267	5070	450	500	0	0	80887	480	200	2594	0	0	4500	10000	0	0	17774	63113
May-2025	67600	8281	5070	450	500	0	0	81901	480	200	2594	0	0	4500	10000	0	0	17774	64127
Jun-2025	67600	8281	5070	450	500	0	0	81901	480	200	2594	0	0	4500	3000	0	0	10774	71127
Jul-2025	69250	8483	5194	450	500	0	0	83877	480	200	2594	0	0	4500	3000	0	0	10774	73103
Aug-2025	69250	8483	5194	450	500	0	0	83877	480	200	2594	0	0	4500	3000	0	0	10774	73103
Sep-2025	69250	8483	5194	450	500	0	0	83877	480	200	2594	0	0	4500	3000	0	0	10774	73103
Oct-2025	69250	8483	5194	450	0	0	0	83377	480	200	2594	0	0	4500	3000	0	0	10774	72603
Nov-2025	69250	9868	5194	450	0	0	0	84762	480	200	2594	0	0	4500	3000	0	0	10774	73988
Dec-2025	69250	9868	5194	450	0	0	0	84762	0	200	2594	0	0	4500	3000	0	0	10294	74468
Jan-2026	69250	9868	5194	450	0	0	0	84762	0	200	2594	0	0	4500	3000	0	0	10294	74468
Feb-2026	69250	9868	5194	450	0	0	0	84762	0	300	2594	0	0	4500	3000	0	0	10394	74368
DA-Arr-I	0	4056	0	0	0	0	0	4056	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5540	0	0	0	0	0	5540	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	824400	114096	61832	5400	3500	0	0	1009228	4320	2500	31128	0	0	54000	57000	0	0	148948	860280

COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 1009228
  - 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) 934228
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 934228
- 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 :57000 NPS :0 NSC :0
  - LIC :31128 Tution Fee :0 Oth Insurance :0 House Loan :0
  - KGID :54000 PLI :0 LIC By Hand :0 PPF & Other :0

Total Investment-subject to celing u/s 80 CCE 146448 146448

Taxable Total Income : 934228

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:13422.80, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-33422.80, Tax Rate : 0%

Rebate u/s 87A 65000.	33422.80
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 :10 Jun 2026 Signature of employee \_\_\_\_\_  
 Place :Belagavi (SADEPPA S TARIHAL)

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.