

KGID No :-	2000310	Mobile :-	8861510254
Name :-	N P REDEKAR	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL KARLE(29010406001)	Pan Card :-	AHQPR0610L (Recipient Number:2702860522)

## 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	64300	6912	4823	0	500	0	0	76535	480	200	0	0	0	0	2500	0	0	3180	73355
Apr-2025	64300	6912	4823	0	500	0	0	76535	480	200	0	0	0	0	2500	0	0	3180	73355
May-2025	64300	7877	4823	0	500	0	0	77500	480	200	0	0	0	0	2500	0	0	3180	74320
Jun-2025	64300	7877	4823	0	500	0	0	77500	480	200	0	0	0	0	2500	0	0	3180	74320
Jul-2025	65950	8079	4946	0	500	0	0	79475	480	200	0	0	0	0	2500	0	0	3180	76295
Aug-2025	65950	8079	4946	0	500	0	0	79475	480	200	0	0	0	0	2500	0	0	3180	76295
Sep-2025	65950	8079	4946	0	500	0	0	79475	480	200	0	0	0	0	2500	0	0	3180	76295
Oct-2025	65950	8079	4946	0	0	0	0	78975	480	200	0	0	0	0	2500	0	0	3180	75795
Nov-2025	65950	9398	4946	0	0	0	0	80294	480	200	0	0	0	0	2500	0	0	3180	77114
Dec-2025	65950	9398	4946	0	0	0	0	80294	0	200	0	0	0	0	2500	0	0	2700	77594
Jan-2026	65950	9398	4946	0	0	0	0	80294	0	200	0	0	0	0	2500	0	0	2700	77594
Feb-2026	65950	9398	4946	0	0	0	0	80294	0	300	0	0	0	0	2500	0	0	2800	77494
DA-Arr-I	0	3860	0	0	0	0	0	3860	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5276	0	0	0	0	0	5276	0	0	0	0	0	0	0	0	0	0	0
Encashment	0	0	0	0	0	0	0	40147	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>784800</b>	<b>108622</b>	<b>58860</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>995929</b>	<b>4320</b>	<b>2500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30000</b>	<b>0</b>	<b>0</b>	<b>36820</b>	<b>959109</b>

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 995929
  - 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) 920929
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 920929**
- 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 : 30000 NPS : 0 NSC : 0
  - LIC : 0 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 34320 34320

<b>Taxable Total Income :</b>	<b>920929</b>
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:12092.90, Tax Rate : 10%	
Slab :Rebate u/s 87A, Amount:-32092.90, Tax Rate : 0%	
Rebate u/s 87A 65000.	<b>32092.90</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 :15 Apr 2026

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

Place :Belagavi

(N P REDEKAR)

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.