

KGID No :-	2274119	Mobile :-	9740668339
Name :-	NAGAPPA KAMMAR	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	KANNADA HIGHER PRIMARY SCHOOL VIRAPANKOPPA(29010411701)	Pan Card :-	APTPK0575Q (Recipient Number:2703264694)

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	92500	10191	7110	2300	500	0	0	112601	480	200	7066	10269	0	0	0	0	0	18015	94586
Apr-2025	92500	10191	7110	2300	500	0	0	112601	480	200	7066	10269	0	0	0	0	0	18015	94586
May-2025	92500	11613	7110	2300	500	0	0	114023	480	200	7066	10411	0	0	0	0	0	18157	95866
Jun-2025	92500	11613	7110	2300	500	0	0	114023	480	200	7066	10411	0	0	0	0	0	18157	95866
Jul-2025	94800	11895	7283	2300	500	0	0	116778	480	200	7066	10669	0	0	0	0	0	18415	98363
Aug-2025	94800	11895	7283	2300	500	0	0	116778	480	200	7066	10669	0	0	0	0	0	18415	98363
Sep-2025	94800	11895	7283	2300	500	0	0	116778	480	200	7066	10669	0	0	0	0	0	18415	98363
Oct-2025	94800	11895	7283	2300	0	0	0	116278	480	200	7066	10669	0	0	0	0	0	18415	97863
Nov-2025	94800	13837	7283	2300	0	0	0	118220	480	200	7066	10863	0	0	0	0	0	18609	99611
Dec-2025	94800	13837	7283	2300	0	0	0	118220	0	200	7066	10863	0	0	0	27509	0	45638	72582
Jan-2026	94800	13837	7283	2300	0	0	0	118220	0	200	7066	10863	0	0	0	27509	0	45638	72582
Feb-2026	94800	13837	7283	2300	0	0	0	118220	0	300	7066	10863	0	0	0	27509	0	45738	72482
DA-Arr-I	0	5688	0	0	0	0	0	5688	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7584	0	0	0	0	0	7584	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	1128400	159808	86704	27600	3500	0	0	1406012	4320	2500	84792	127488	0	0	0	82527	0	301627	1104385

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1406012
 - 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) 1331012
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1331012
- 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 : **0** NPS : **127488** NSC : **0**
 - LIC : **84792** 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 216600 **150000**

Taxable Total Income : **1331012**

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:40000.00, Tax Rate : 10%
 Slab :12,00,001 - 16,00,000, Amount:19651.80, Tax Rate : 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	79652
Add Health and Education Cess	3186
Tax with Health and Education Cess	82838
Less : Advance Tax	82527
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	311

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 (NAGAPPA KAMMAR)

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.