

KGID No :-	2279775	Mobile :-	8970500697
Name :-	CHANGUTAI GANAPATI KADAM	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	MARATHI HIGHER PRIMARY SCHOOL KEDNUR(29010407301)	Pan Card :-	CJBPK6956P (Recipient Number:2703270251)

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	62800	6751	4710	0	500	0	0	74761	480	200	2164	6955	0	4000	0	0	0	13799	60962
Apr-2025	62800	6751	4710	0	500	0	0	74761	480	200	2164	6955	0	4000	0	0	0	13799	60962
May-2025	62800	7693	4710	0	500	0	0	75703	480	200	2164	7049	0	4000	0	0	0	13893	61810
Jun-2025	62800	7693	4710	0	500	0	0	75703	480	200	2164	7049	0	4000	0	0	0	13893	61810
Jul-2025	64300	7877	4823	0	500	0	0	77500	480	200	2164	7217	0	4000	0	0	0	14061	63439
Aug-2025	64300	7877	4823	0	500	0	0	77500	480	200	2164	7217	0	4000	0	0	0	14061	63439
Sep-2025	64300	7877	4823	0	500	0	0	77500	480	200	2164	7217	0	4000	0	0	0	14061	63439
Oct-2025	64300	7877	4823	0	0	0	0	77000	480	200	2164	7217	0	4000	0	0	0	14061	62939
Nov-2025	64300	9163	4823	0	0	0	0	78286	480	200	2164	7346	0	4000	0	0	0	14190	64096
Dec-2025	64300	9163	4823	0	0	0	0	78286	0	200	2164	7346	0	4000	0	0	0	13710	64576
Jan-2026	64300	9163	4823	0	0	0	0	78286	0	200	2164	7346	0	4000	0	0	0	13710	64576
Feb-2026	64300	9163	4823	0	0	0	0	78286	0	300	2164	7346	0	4000	0	0	0	13810	64476
DA-Arr-I	0	3768	0	0	0	0	0	3768	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5144	0	0	0	0	0	5144	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	765600	105960	57424	0	3500	0	0	932484	4320	2500	25968	86260	0	48000	0	0	0	167048	765436

COMPUTATION OF INCOME TAX

<ul style="list-style-type: none"> Income from Salary <ul style="list-style-type: none"> Salary as per For 16 u/s 17(1) : <u>932484</u> Income from Pension/Family Pension : <u>0</u> Less : Tax on employment u/s 16(iii) [PT] : <u>2500</u> Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u> Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>857484</u> Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> Gross Total Income : <u>857484</u> u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : <u>0</u> u/s 80G : Donations {Deduction 50% or 100%} : <u>0</u> Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : <u>0</u> Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000) <ul style="list-style-type: none"> GIS :4320 GPF :0 NPS :86260 NSC :0 LIC :25968 Tution Fee :0 Oth Insurance :0 House Loan :0 KGID :48000 PLI :0 LIC By Hand :0 PPF & Other :0 	<p align="right">Total Investment-subject to celing u/s 80 CCE <u>164548</u> 150000</p>
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Taxable Total Income :	857484
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:5748.40, Tax Rate : 10%	
Slab :Rebate u/s 87A, Amount:-25748.40, Tax Rate : 0%	
Rebate u/s 87A 65000.	25748.40
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 :15 Apr 2026 Signature of employee _____

Place :Belagavi (CHANGUTAI GANAPATI KADAM)

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.