

|               |  |                |  |
|---------------|--|----------------|--|
| KGID No :-    | 2430123  | Mobile :-      | 9611221375                               |
| Name :-       | CHANDRABHAGA C MODAGEKAR                         | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | MARATHI HIGHER PRIMARY SCHOOL KARLE(29010406001) | Pan Card :-    | CIKPM2484E (Recipient Number:2703269910) |

## 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  | 0   | 6955  | 0       | 2500  | 0   | 0  | 0   | 10135   | 64626     |
| Apr-2025     | 62800     | 6751   | 4710  | 0    | 500  | 0   | 0       | 74761        | 480        | 200  | 0   | 6955  | 0       | 2500  | 0   | 0  | 0   | 10135   | 64626     |
| May-2025     | 62800     | 7693   | 4710  | 0    | 500  | 0   | 0       | 75703        | 480        | 200  | 0   | 7049  | 0       | 2500  | 0   | 0  | 0   | 10229   | 65474     |
| Jun-2025     | 62800     | 7693   | 4710  | 0    | 500  | 0   | 0       | 75703        | 480        | 200  | 0   | 7049  | 0       | 2500  | 0   | 0  | 0   | 10229   | 65474     |
| Jul-2025     | 64300     | 7877   | 4823  | 0    | 500  | 0   | 0       | 77500        | 480        | 200  | 0   | 7217  | 0       | 2500  | 0   | 0  | 0   | 10397   | 67103     |
| Aug-2025     | 64300     | 7877   | 4823  | 0    | 500  | 0   | 0       | 77500        | 480        | 200  | 0   | 7217  | 0       | 2500  | 0   | 0  | 0   | 10397   | 67103     |
| Sep-2025     | 64300     | 7877   | 4823  | 0    | 500  | 0   | 0       | 77500        | 480        | 200  | 0   | 7217  | 0       | 2500  | 0   | 0  | 0   | 10397   | 67103     |
| Oct-2025     | 64300     | 7877   | 4823  | 0    | 0    | 0   | 0       | 77000        | 480        | 200  | 0   | 7217  | 0       | 2500  | 0   | 0  | 0   | 10397   | 66603     |
| Nov-2025     | 64300     | 9163   | 4823  | 0    | 0    | 0   | 0       | 78286        | 480        | 200  | 0   | 7346  | 0       | 2500  | 0   | 0  | 0   | 10526   | 67760     |
| Dec-2025     | 64300     | 9163   | 4823  | 0    | 0    | 0   | 0       | 78286        | 0          | 200  | 0   | 7346  | 0       | 2500  | 0   | 0  | 0   | 10046   | 68240     |
| Jan-2026     | 64300     | 9163   | 4823  | 0    | 0    | 0   | 0       | 78286        | 0          | 200  | 0   | 7346  | 0       | 2500  | 0   | 0  | 0   | 10046   | 68240     |
| Feb-2026     | 64300     | 9163   | 4823  | 0    | 0    | 0   | 0       | 78286        | 0          | 300  | 0   | 7346  | 0       | 2500  | 0   | 0  | 0   | 10146   | 68140     |
| 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       | 39143        | 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       | 971627       | 4320       | 2500 | 0   | 86260 | 0       | 30000 | 0   | 0  | 0   | 123080  | 848547    |

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 971627
  - 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) 896627
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 896627
- 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 : 86260 NSC : 0
  - LIC : 0 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
  - KGID : 30000 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to celing u/s 80 CCE 120580 120580

Taxable Total Income : 896627

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:9662.70, Tax Rate : 10%

Slab :Rebate u/s 87A, Amount:-29662.70, Tax Rate : 0%

Rebate u/s 87A 65000. 29662.70

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

(CHANDRABHAGA C MODAGEKAR)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪದ್ಧಾನ 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.