

KGID No :-	4172599	Mobile :-	8151080566
Name :-	ASHWINI GADEKAR	Designation :-	GRADUATE PRIMARY TEACHER
Work Place :-	PM SHRI KANNADA HIGHER PRIMARY SCHOOL AND GHS KHANGAON BK (RMSA)(29010406401)	Pan Card :-	CJTPG7474C (Recipient Number:2706898579)

## 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	44425	4776	3332	0	500	0	0	53033	480	200	788	4920	0	8000	0	0	0	14388	38645
Apr-2025	44425	4776	3332	0	500	0	0	53033	480	200	788	4920	0	8000	0	0	0	14388	38645
May-2025	44425	5442	3332	0	500	0	0	53699	480	200	788	4986	0	8000	0	0	0	14454	39245
Jun-2025	44425	5442	3332	0	500	0	0	53699	480	200	788	4986	0	8000	0	0	0	14454	39245
Jul-2025	45550	5580	3416	0	500	0	0	55046	480	200	788	5113	0	8000	0	0	0	14581	40465
Aug-2025	45550	5580	3416	0	500	0	0	55046	480	200	788	5113	0	8000	0	0	0	14581	40465
Sep-2025	45550	5580	3416	0	500	0	0	55046	480	200	788	5113	0	8000	0	0	0	14581	40465
Oct-2025	45550	5580	3416	0	0	0	0	54546	480	200	788	5113	0	8000	0	0	0	14581	39965
Nov-2025	45550	6490	3416	0	0	0	0	55456	480	200	788	5204	0	8000	0	0	0	14672	40784
Dec-2025	45550	6490	3416	0	0	0	0	55456	480	200	788	5204	0	8000	0	0	0	14672	40784
Jan-2026	45550	6490	3416	0	0	0	0	55456	480	200	788	5204	0	8000	0	0	0	14672	40784
Feb-2026	45550	6490	3416	0	0	0	0	55456	480	200	788	5204	0	8000	0	0	0	14672	40784
DA-Arr-I	0	2664	0	0	0	0	0	2664	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	3644	0	0	0	0	0	3644	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
<b>Total Rs</b>	<b>542100</b>	<b>75024</b>	<b>40656</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>661280</b>	<b>5760</b>	<b>2400</b>	<b>9456</b>	<b>61080</b>	<b>0</b>	<b>96000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>174696</b>	<b>486584</b>

## COMPUTATION OF INCOME TAX

- Income from Salary
  - Salary as per For 16 u/s 17(1) : 661280
  - Income from Pension/Family Pension : 0
  - Less : Tax on employment u/s 16(iii) [PT] : 2400
  - 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) 586280
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- Gross Total Income : 586280**
- 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 : 5760 GPF : 0 NPS : 61080 NSC : 0
  - LIC : 9456 Tution Fee : 0 Oth Insurance : 0 House Loan : 0
  - KGID : 96000 PLI : 0 LIC By Hand : 0 PPF & Other : 0

Total Investment-subject to celing u/s 80 CCE 172296 150000

<b>Taxable Total Income :</b>	<b>586280</b>
Slab :0 - 4,00,000, Amount:0, Tax Rate : 0%	
Slab :4,00,001 - 8,00,000, Amount:9314.00, Tax Rate : 5%	
Slab :Rebate u/s 87A, Amount:-9314.00, Tax Rate : 0%	
Rebate u/s 87A 65000.	<b>9314.00</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 intimating 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 :09 Mar 2026

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

Place :Belagavi

(ASHWINI GADEKAR)

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೆರೆ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯರು.  
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಠ್ಯಕ್ರಮ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ, ಬೆಳಗಾವಿ ಗ್ರಾಮೀಣ.  
ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯಕ್ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ: 7760828441, 9740668974, 9964440305, 9632099459, 9972794136.