

KGID No :-	1266355	Mobile :-	9449202651
Name :-	SHAILAJA	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	KANNADA HIGHER PRIMARY SCHOOL KONDASKOP(29010407401)	Pan Card :-	BBLPK8383B (Recipient Number:2701389338)

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	53900	22908	4312	9163	200	0	0	90483	240	200	554	0	0	0	10000	0	0	10994	79489
Apr-2025	85600	9202	6420	0	500	0	0	101722	480	200	554	0	0	0	10000	0	0	11234	90488
May-2025	85600	10486	6420	0	500	0	0	103006	480	200	554	0	0	0	10000	0	0	11234	91772
Jun-2025	85600	10486	6420	0	500	0	0	103006	480	200	554	0	0	0	10000	0	0	11234	91772
Jul-2025	87900	10768	6593	0	500	0	0	105761	480	200	554	0	0	0	10000	5000	0	16234	89527
Aug-2025	87900	10768	6593	0	500	0	0	105761	480	200	554	0	0	0	10000	5000	0	16234	89527
Sep-2025	87900	10768	6593	0	500	0	0	105761	480	200	554	0	0	0	10000	5000	0	16234	89527
Oct-2025	87900	10768	6593	0	0	0	0	105261	480	200	554	0	0	0	10000	5000	0	16234	89027
Nov-2025	87900	12526	6593	0	0	0	0	107019	480	200	554	0	0	0	10000	5000	0	16234	90785
Dec-2025	87900	12526	6593	0	0	0	0	107019	0	200	0	0	0	0	10000	0	0	10200	96819
Jan-2026	87900	12526	6593	0	0	0	0	107019	0	200	0	0	0	0	10000	0	0	10200	96819
Feb-2026	87900	12526	6593	0	0	0	0	107019	0	300	0	0	0	0	10000	0	0	10300	96719
DA-Arr-I	0	5136	0	0	0	0	0	5136	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7032	0	0	0	0	0	7032	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	1013900	158426	76316	9163	3200	0	0	1261005	4080	2500	4986	0	0	0	120000	25000	0	156566	1104439

COMPUTATION OF INCOME TAX

- **Income from Salary**
 - Salary as per For 16 u/s 17(1) : 1261005
 - 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) 1186005
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1186005
- 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 : **4080** GPF : **120000** NPS : **0** NSC : **0**
 - LIC : **4986** 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 129066 **129066**

Taxable Total Income : 1186005

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:38600.50, Tax Rate : 10%
 Slab :Rebate u/s 87A, Amount:-58600.50, Tax Rate : 0%

Rebate u/s 87A 65000.	58600.50
Tax After Rebate	0
Add Health and Education Cess	0
Tax with Health and Education Cess	0
Less : Advance Tax	25000
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	-25000

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 **(SHAILAJA)**

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.